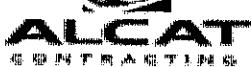


Q7-U04L05-29

2533001160



CERTIFICATE OF PAYMENT

DATE:- 04 March 2025

Name of the Vendor	GATE WAY MIDDLE EAST
Address	Doha, Qatar
Project Name	Project :ZF-152 Road Maintenance Doha South 8
PO/Agreement Ref No	LPO-0023-1022-5530101660-5530103087
Description of Work	HIRING OF TRAILER TRUCK
Work Order Value	QAR 2,160,000.00
Work Order Date	10/5/2022-10/12/23-05/11/2024
Vender RA Bill No	INV-B-02-2025
VALUATION No:	33
Period Ending:	Tuesday, December 31, 2024

Contract value:	2,160,000.00
Provisional Sum :	
Effective Contract value:	2,160,000.00
Est. Variations:	
Est. Final Contract Value:	2,160,000.00

Bonds & Guarantees	Amount QAR	Valid until	
Performance Bond Value:			Commencement:
Advance Payment Guarantee			Original Completion:
Workman's Compensation Insurance	N/A	N/A	Revised Completion:

Description	QAR	QAR
A Cumulative Value of Work Done	2,076,652.18	
B Value of Materials On Site	-	
C Variations	-	
D Claims (accepted in principle)	-	
Sub Total : Work Done	2,076,652.18	
E Advance Payment		
F Recovery of Advance Payment		
G Advance Payment Remaining	-	
Sub Total : Work Done + Advance Value	2,076,652.18	
DDT		
H Retention N/A		
H1 Release of Retention N/A		
J Liquidated Damages / Penalty	N/A	
K Deductions of parts and labour cost	-	0.00
Sub Total : Payment Application	2,076,652.18	
M Previous Payments Certified		1,991,318.43
AMOUNT DUE FOR PAYMENT ON THIS CERTIFICATE		85,333.75

QAR Riyals: Eighty Five Thousand Three Hundred Thirty Three and Dirhams 75/100 Only

APPROVALS

Quantity Surveyor

Project Manager

Finance

General Manager



مجموعة بوابة الشرق الأوسط (د.م.م.)
Gateway Middle East Group W.L.L

GMEG

INV-B 02-2025

To:	From	
Al Cat Contracting Company Doha Qatar P.O. Box: 681 Tel: +974 44434241 Fax: +974 444 12 872	Gateway Middle East Group Doha Qatar P.O. Box:23564 Tel: +974 443 21 560 Fax: +974 443 20631	28/02/2025

FEB 2025 Invoice

	Veh. No.	Rate	Working Day	TOTAL	Deduction of Parts	Deduction for Labour Charge	Total Deduct	NET REV
1	300485	12,000	28	12,000.00	250.00	0.00	250.00	11,750.00
2	300486	12,000	28	12,000.00	315.00	0.00	315.00	11,685.00
3	300487	12,000	28	12,000.00	440.00	0.00	440.00	11,560.00
4	300488	12,000	28	12,000.00	0.00	0.00	0.00	12,000.00
5	300489	12,000	28	12,000.00	180.00	0.00	180.00	11,820.00
6	300491	12,000	28	12,000.00	200.00	0.00	200.00	11,800.00
				72,000.00	1,385		1,385	
								70,615.00
								12,600.00
								2,118.75
								85,333.75

Eighty Five Thousand Three Hundred Sixty Three Rupees Only (Eighty Five Thousand Three Hundred Sixty Three Rupees Only)

JAN 2025 Salary

Name of driver	G Salary
SALEEM MD SALEH	2,100.00
KHEWA GUL	2,100.00
JAGTAR SINGH	2,100.00
MUHAMMAD N QURESHI	2,100.00
ANIL SRIPATI GUPTA	2,100.00
BAKARI SALIM MZEE	2,100.00
	12,600.00

JAN 2025 Over Time

		OT
NADEEM	300488	337.50
BAKARI SALIM MZEE	300491	337.50
ZAFAAER RASHEED	300487	356.25
PIRATHEEPN	300486	356.25
NICHOLAS	300489	356.25
KHEWA GUL	300485	375.00
		2,118.75

Gateway Middle East Group

PO Number: 5530103644

PM Number:

Date: 14-04-2025

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Ummah Office Building, C-Ring
Doha Qatar

Email: info@alcatqatar.com Tel:44434241 Fax: 44412872


ALCAT
CONTRACTING

PURCHASE ORDER DETAILS					TERMS & CONDITIONS		
PO No.	5530103644	PO Date	14/04/2025		Pay Term		
PO Amend No.		Amend Date			Currency	QAR	
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company	
Project Code	PR-318	Offer No			Pay Mode		
Project Name	ZF-153 -Zonal Inspection for Qatar North	Pur Group	140-Project		Import	NO	
SUPPLIER DETAILS							
Supplier Name	GATE WAY MIDDLE EAST GROUP				INCO Terms	DDP-STREET 11 INDUSTRIAL AREA	
Supplier Code	20300793				Mode of Transport		
Contact Person		Contact Address			Partial Shipment	Yes	
Tel No.	55889936				Transshipment		
Fax	44320631	Country	DOHA-Qatar		Remarks		
Mobile	44321560						
Email	mohdaziz@ajnbor.qa						

ITEM DETAILS

S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1.1	00010	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.2	00020	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.3	00030	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.4	00040	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.5	00050	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00
1.6	00060	Hiring of Trailer Truck	0000	14/04/2025	M	2.00	12,000.00	24,000.00

Gross Price 144,000.00

Grand Total 144,000.00

Amount in Words: Qatari Riyal One Hundred Forty-Four Thousand and Zero dirham
Only

For Alcat Contracting Company

Delivery Address : Alcat Contracting Company

Created by: Mohammad Hancef

Approved By: Hossam Banna

Apr 16, 2025

3:57:11 PM

Page 1 of 6

(Authorized Signatory)

Document Level Note :

** Additional Purchase Order: This serves as an extension to our previous PO No. 5530103087. It is issued solely for certification purposes and is valid until 31st March 2025 only.

1. Rate Per Trailer: QAR 12,000/month, inclusive of the driver's actual salary with overtime.
2. Monthly Working Hours: A total of 260 hours per month (26 days × 10 hours minimum/day).
3. Overtime Payment: Hours worked beyond the monthly limit will be compensated pro rata at QAR 46/hour, including Fridays.
4. Minimum Daily Hours: Even if fewer than 10 hours/day are worked, QAR 12,000/month will still be paid.
5. Hiring Period: Subject to site requirements, with payment based on the actual certified working period.
6. Driver Salary: Paid on an actual basis, excluding end-of-service benefits or other allowances, which are covered by Gateway Middle East Group.
7. Diesel Supply: Provided by ACC. If supplied via Waqod Online, costs will be invoiced with supporting documents to ACC for payment.
8. Tire Replacement: Tires replaced after initial inspection will be handled by ACC. Tires identified before the start of the project are Gateway Middle East Group's responsibility.
9. Maintenance & Repairs: Breakdown repair, preventive maintenance, oil change, engine servicing, Istemara renewal, vehicle insurance, and associated costs are managed by Gateway.
10. Parts Supply: If Gateway Middle East Group provides parts, ACC will deduct the mechanic's hourly cost for repairs.
11. Major Breakdowns: Gateway Middle East Group is responsible for repairs when ACC's internal garage cannot handle the issue. Downtime caused by such breakdowns will not be compensated until the trailer is operational again.
12. Annexure: Attached Annexure 1 forms part of this LPO.
13. Payment Terms: Payment will be made within 30 days of invoice and timesheet submission.
14. Acknowledgment: Kindly confirm receipt and acceptance of this LPO by return.

MR NO. 301331 - FOR REGULARIZATION ONLY.



Created by: Mohammad Haneef

Approved By: Hossam Banna



SITE : ZF_153 - Zonal Inspection for Qatar North
REQUESTED BY : Mr. Anthomiraj
DATE : 26/11/2024

PROCUREMENT DEPARTMENT