

PURCHASE ORDER

Alcat Contracting Company


PO Box: 00681, Al Ummia Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	5530102073	PO Date	16/01/2024		Pay Term	within 30 days Due net			
PO Amend No.		Amend Date			Currency	QAR			
PO Status	Open	Type	General		Invoice To	Alcat Contracting Company			
Project Code	PR-312	Offer No			Pay Mode	Pre-Numbered Check			
Project Name	ZF-055 -Road Maintenance - Doha South 8		Pur Group	140-Project	Import	NO			
SUPPLIER DETAILS					INCO Terms	None			
Supplier Name	MIDDLE EAST MODIFIED BITUMEN COMPAN				Mode of Transport				
Supplier Code	20301850				Partial Shipment	Yes			
Contact Person	Contact Address P.O.BOX 20529, DOHA,,				Transshipment				
Tel No.	44184445				Remarks				
Fax	44184446								
Mobile	55364130								
Email	info@membco.com								
ITEM DETAILS									
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value	
1	00010	100001209 - TACK COAT .	0001	18/01/2024	TO	4.24	2505.00/1	10,621.20	
							Gross Price	10,621.20	
							Grand Total	10,621.20	
Amount in Words: Qatari Riyal Ten Thousand Six Hundred Twenty-One and Twenty dirham Only					For Alcat Contracting Company				
Delivery Address : Alcat Contracting Company					 (Authorized Signatory)				
Document Level Note : 1. PRICE BASED ON PREVIOUS PO REF.5530101702, DATED: 23/10/2023. 2. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL. 3. DELIVERY: COLLECT BY US, CONTACT PERSON Mr. ABHISHEK Mob.: 5014 9118. 4. ALL MATERIALS SHOULD COMPLY WITH QCS 2014 & SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF MATERIALS. 5. PAYMENT TERMS: 30 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE. 6. ALCAT RESERVES IT'S RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED. 7. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.									
Created by: Bbinwaraj Tanwar					Approved By: Hossam Banna				

Jan 20, 2024

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8. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.
9. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY
RETURN.
**MR NO. 305212.



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna



ALCAT CONTRACTING CO.

MATERIAL REQUISITION

No. 305212 /s

DATE: 14.01.24

Project

2F-055 / 2F-064 (312/309)

Requestor

Funnel

Purpose

Diff work

SIGNATURE: _____

100

Approval:

General Manager

Project manager

Verified By Technical:

Sr.No	Material Description	Unit	Budget Ref.	Budget Qty.	Available Stock Qty.	Total Requested Qty.	Request Qty.	Available Bud.Qty.for Requesting	Remarks
①	Tack Coat - 2T-055 -	TON				4.24			Certificate
②	Ton Coat - 2T-64	TON				4.42			Propagated.
Proposed Suppliers:		Project Site Justification if required.					Reserved for Procurement Department		
							# LPO: 5550102073.		
Identified vendors During Tender Stage:									

Note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.


Note : please mention the previous requisition no. & date if it is already requested the same material.

ES020 REV 01 DATED 1ST JAN. 2014

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PROCUREMENT DEPARTMENT

SITE 2F-024 Job-309, 2F-055 Job-312, 2F-065 Job-309 & AEM-305
 REQUESTED BY : Mr. Achaning
 DATE 18.09.2023

BID ANALYSIS									
Supplier Name		[1] MIDDLE EAST MODIFIED BITUMEN CO.		[2] RAETEX DOHA WEL		[3] ALCAT ASPHALT		[4] OD-CPC ASPALT FACTORY WEL	
Qty	Unit	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price
20	MT	2,505.00	2,505.00	50,100.00	2,500.00	2,500.00	50,000.00	2,755.00	2,755.00
Total Cost				50,100.00			50,000.00	55,100.00	
Returns				50,100.00			50,000.00	55,100.00	
Delivery				50,100.00			50,000.00	55,100.00	
Payment Terms		30 days credit from the date of delivery			30 days credit from the date of delivery			30 days credit from the date of delivery	
Recommended from the responsible : 									
Proposed Supplier & Brand Supplier No. Name MIDDLE EAST MODIFIED BITUMEN CO. Lowest Price									
					General Manager Finance				

PURCHASE ORDER

Alcat Contracting Company

PO Box: 00681, Al Umma Office Building, C-Ring

Doha Qatar

Email: info@alcatqatar.com

Tel: 44434241 Fax: 44412872



PURCHASE ORDER DETAILS					TERMS & CONDITIONS				
PO No.	5530101584		PO Date	24/09/2023		Pay Term	within 30 days Due net		
PO Amend No.			Amend Date			Currency	QAR		
PO Status	Open		Type	General		Invoice To	Alcat Contracting Company		
Project Code	PR-305, PR-312, PR-309, PR-308		Offer No			Pay Mode	Pre-Numbered Check		
Project Name	Road Works at ABM College for Al Seal, ZF-055 - Road Maintenance - Doha South 8, ZF 64 Road Maint-Doha North 17- Al Khor, ZF-24-Road Maintenance Qatar Area 5		Pur Group	140-Project		Import	NO		
<div style="text-align: center;">SUPPLIER DETAILS</div> <div> Supplier Name MIDDLE EAST MODIFIED BITUMEN COMPAN Supplier Code 20301850 Contact Person Contact Address P.O.BOX 20529, DOHA, Tel No. 44184445 Fax 44184446 Country -Qatar Mobile 55364130 Email info@membeo.com </div>						INCO Terms	None		
						Mode of Transport			
						Partial Shipment	Yes		
						Transshipment			
						Remarks			

ITEM DETAILS								
S.No	PO Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	00020	100001209 - TACK COAT .	0001	25/09/2023	TO	5.00	2505.00/1	12,525.00
2	00040	100001209 - TACK COAT .	0001	25/09/2023	TO	5.00	2505.00/1	12,525.00
3	00060	100001209 - TACK COAT .	0001	25/09/2023	TO	5.00	2505.00/1	12,525.00
4	00080	100001209 - TACK COAT .	0001	25/09/2023	TO	5.00	2505.00/1	12,525.00
Gross Price								50,100.00
Grand Total								50,100.00

Amount in Words: Qatari Riyal Fifty Thousand One Hundred and Zero dirham Only	For Alcat Contracting Company
Delivery Address : Alcat Contracting Company	 (Authorized Signatory)
Created by: Bhinwaraj Tanwar	Approved By: Hossam Banna

Sep 27, 2023

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Document Level Note :

1. PRICE BASED ON REF. MEMBCO/MEMO/001-0923/140923, DATED: 14/09/2023.
 2. ALL MATERIAL SHALL BE AS PER APPROVED MATERIAL SUBMITTAL.
 3. DELIVERY: COLLECT BY US, CONTACT PERSON Mr. ABHISHEK Mob.: 5014 9118.
 4. ALL MATERIALS SHOULD COMPLY WITH QCS 2014 & SUBJECT TO QUALITY CHECKING BY OUR ENGINEERS BEFORE & AFTER DELIVERY OF MATERIALS.
 5. PAYMENT TERMS: 30 DAYS CREDIT FROM THE DATE OF DELIVERY & SUBMISSION OF INVOICE ALONG WITH THE DELIVERY NOTE.
 6. ALCAT RESERVES ITS RIGHT TO MODIFY QUANTITY AS MENTIONED IN THIS LPO AT ANY POINT OF TIME AND / OR TO CANCEL THIS LPO, IF REQUIRED.
 7. THE SUPPLIER AGREES AND UNDERSTANDS THAT UNUSED OR EXTRA MATERIAL SHALL BE TAKEN BACK, IF REQUESTED BY ALCAT, DUE TO REASONS BEYOND THE CONTROL OF ALCAT.
 8. ATTACHED ANNEXURE 1 FORM PART OF THIS LPO.
 9. KINDLY ACKNOWLEDGE THE RECEIPT & ACCEPTANCE OF THIS LPO BY RETURN.
- **MR NO. 309603.**



Created by: Bhinwaraj Tanwar

Approved By: Hossam Banna

1950-1951

DATE: 18/09/2023

FILED
MATERIAL REQUISITION
No. 309603 /s

 **ALCAT**
CONTRACTING

ALCAT CONTRACTING CO.

Project : 2E-24, 2E-25 & 2E-64 of ABMD Approval: W.B.
Requestor : PAITHAN RAO General Manager
Purpose : _____ Project manager : W.B.
SIGNATURE : _____ Verified By Technical: W.B.

[illegible]

Proposed Suppliers:	Project Site Justification if required:	Reserved for Procurement Department
		# LPO: 55-3e101584
Identified vendors During Tender Stage:		

<p>note : Requisition should be submitted 5 days before to the procurement dept. in order to get the material on time.</p>	
<p>note :Please mention the previous requisition no. & date if it is already requested the same material.</p>	

99 REV 01 DATED 1st JAN .2014

PROCUREMENT DEPARTMENT

ITE : ZF-024 Job-308, ZF-065 Job-312, ZF-065 Job-303 & ABM-305
 REQUESTED BY : Mr. Athniraj
 DATE : 18.09.2023

BID ANALYSIS															
Supplier Name		[1] MIDDLE EAST MODIFIED BITUMEN CO.			[2] RAETEX DOHA WLL			[3] ALCAT ASPHALT			[4] QD-CPC ASPHALT FACTORY WLL			REMARKS	
Sr No.	Material Description	Unit	Qty	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value	Original Price	Negotiated Price	Value
1	Tack Coat	MT	20	2,505.00	2,005.00	50,100.00	2,600.00	2,600.00	52,000.00	2,755.00	2,755.00	55,100.00	2,755.00	2,755.00	55,100.00
Remarks :															
Remarks :															
Total Cost			55,100.00												
Delivery			55,100.00												
Payment Terms			30 days credit From the date of delivery												
Recommendation from the responsible :			30 days credit From the date of delivery												
Proposed Supplier & Reason			Ex-Plant												
Supplier No./Name			MIDDLE EAST MODIFIED BITUMEN CO.												
Lowest Price			24/09/23.												
			Procurement												
			Finance												
			General Manager												