

CRAIG INTERNATIONAL FOR TRADING IN  
OIL FIELD EQUIPMENT W.L.L(LT18MT01  
PO Box 37212  
Doha  
Telephone No./Fax No.  
44993887 / 40136633  
E-mail address  
rfq.qatar@craig-group.com

Your person responsible  
Steve Gibson  
Your Quotation / Dated  
/ 14.08.2023

## Purchase Order (PO)

PO number  
**4500189094**  
Date  
01.APR.2024  
Contact person/Telephone  
CR9/PMP 322/40134903  
Our fax number  
+974 40139816  
E-mail address  
mtp\_136@qatarenergy.qa  
Our reference  
GT23MT0013

Delivery Date : 15.JUL.2024

Please deliver to :  
located next to MIC/ Medical Building

INCOTERMS 2000 : Delivered Duty Paid, C R & D MESAIEED  
TERMS OF PAYMENT : within 30 days

**IMPORTANT: Our P.O. Number 4500189094 is to be stated on all future correspondence.**

**QatarEnergy requires completion of KYS and submission of order acknowledgement online using mushtaryat portal. Please access mushtaryat portal and complete the same.**

This Purchase order is issued against QatarEnergy's Agreement No. 4600001140 which is equivalent to Our reference (if any) stated above and all terms and conditions of the aforementioned agreement apply to this Purchase Order.

### 1.0 ACKNOWLEDGEMENT OF ORDER

Supplier shall send Order Acknowledgement confirming receipt of this Purchase Order (PO) within Twenty Four (24) Hours and notify if this PO contains any deviation to the Agreement within Seventy Two (72) Hours of order receipt.

Supplier acknowledgement must be addressed to the QatarEnergy contact person as identified on page number one (01) of this PO and copy to the QatarEnergy appointed Expeditor M/s Gulf Warehousing Company (GWC)

**Note:** If No Response is received within 72 hours then QatarEnergy will consider the Order as Acknowledged. This is due to QatarEnergy sending the PO to the Supplier registered e-mail address.

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## **2.0 DEVIATION TO ITEM SPECIFICATIONS (IF ANY)**

To ensure timely delivery of GOODS and prevent rejection at QatarEnergy stores, the supplier shall notify QatarEnergy Expeditor M/s GWC of any deviations in this PO issued against Agreement obligations (e.g. Specifications, Part Nos or Unit of Measurement).

Any request for part number update such as part number supersession or obsolescence shall be accompanied by Manufacturers Letter of Confirmation. In case of part number supersession, the Manufacturer Letter shall clearly state the change in part number does not impact the material's performance in Form, Fit and Function in terms of the proposed replacement.

Failure to comply with this instruction will inevitably result in GOODS Rejection, with any associated cost borne by the supplier.

## **3.0 DELIVERY DATE:**

The PO Delivery Date is calculated based on the Contractual Agreement delivery lead-time and shall be strictly complied with.

Partial delivery of the PO is not allowed unless mentioned in the Purchase Order.

Upon QatarEnergy Request for the urgent delivery of GOODS, QatarEnergy expects co-operation from the Supplier (as a partner) to implement maximum efforts to improve the delivery period without any cost considerations.

If Supplier fails to deliver all or any part of the GOODS under this PO by the DELIVERY DATE, then Supplier shall be liable to QatarEnergy for liquidated damages (LD) in accordance with the provisions of Article 10 of the General Conditions of Contract.

The monetary value of such LD shall be calculated based on Article 14 of Appendix B of the Agreement, by way of LD and not as penalty.

Regardless of the Total PO Value, QatarEnergy reserves the right to take action as per Article 10 of the General Conditions of Contract when delays in the delivery of GOODS are encountered.

### **NOTE:**

Under no circumstance shall the Supplier place the entire order on hold because of a pending or unresolved issue to do with any item or a number of items within the Purchase Order, unless the functioning of the unencumbered item or items is/ are intricately linked to the encumbered item/ items.

## **4.0 EXPEDITING OF DELIVERY:**

QatarEnergy expects the Supplier (as a partner) to update the Order Status on a monthly basis and for overdue orders on a weekly basis.

QatarEnergy may expedite the progress and delivery of the GOODS on this PO by requesting "Order Status" via e-mail.

All Post Order queries or clarifications are to be sent to QatarEnergy Expeditor M/s GWC as follows:

E-mail: QatarEnergyexpediting@gwclogistics.com

Tel: +974 4449 3000 / 4402 3624

Fax: +974 4449 3100

If PO contains Third Party Inspection (TPI) requirements, Supplier shall contact QatarEnergy contact person as identified on page number one (01) of this PO with a copy to QatarEnergy Expeditor M/s GWC for further instructions.

#### **5.0 SPECIFIC CLAUSES FOR PACKING, SHIPPING AND DOCUMENTATION**

**CONSIGNEE AND MARKING:** Consignee shall be shown on all Invoices and shipping documents as QatarEnergy. Markings shall be as per the following:

QatarEnergy,  
ORDER NO. : "  
FOR STORE : ( As per P.O.)  
P.O. BOX 47  
DOHA - QATAR

**MATERIAL NUMBER TAGGING:** All items are to be properly tagged with QatarEnergy's material number. Small items with the same material number shall be packed together in bags with the identification tags clearly visible.

**MARKING OF PACKAGES /ITEMS:** All packages and/or items shall be clearly marked with QatarEnergy's PO number, item number(s) and destination, for immediate identification on receipt.

- This identifying information shall be placed on the outside of each package or item and also be placed inside of each package or item.

- This marking must be with permanent and water/sun proof ink on a surface which is permanent and water/sun proof.

- Requirements within the PO material specification take precedence over this clause.

- Failure to comply with this requirement could lead to rejection of GOODS and non-payment of resulting invoices.

**PACKING LIST:** It is extremely important the shipment contain a packing list both inside and outside the packaging for proper identification.

**PACKING SPECIFICATION:** Packing and Labeling to be in accordance with International Standards (e.g. BS1133, IATA or equivalent)

- GOODS which are not packed in accordance with international standards and are found to have been damaged due to incorrect packing (not as per applicable standard) will be rejected by QatarEnergy and or QatarEnergy's freight forwarder. Cost of repacking, repair or replacement shall be recoverable from theSupplier by QatarEnergy.

- Specific packing procedures are to be provided by the GOODS Manufacturer for GOODS such as Exchangers, Tube Bundles, Vessels, Rotating Equipment# etc, where the gross weight exceeds 2,000Kg or as Specified by QatarEnergy in the PO.

#### **6.0 CONSIGNMENT DELIVERY**

**DELIVERY TIMINGS:** Delivery to be effected only on working days, Sunday through Thursday, between 7.00 AM - 1.00 PM, directly to QatarEnergy's stores as specified in the Purchase Order.

**PERSONNEL SAFETY:** All deliverymen are required to wear safety shoes or boots when delivering materials to QatarEnergy Receipt and Dispatch Store, QatarEnergy Warehouses located outside of Doha.

**DELIVERY NOTIFICATION FOR HEAVY CONSIGNMENT:** When delivery of unduly large equipment or equipment weighing 4 tons or more is to be made, at least 48 hours advance notice of the date and approximate time of delivery shall be given.

Furthermore, the weight(s) and approximate size(s) shall be given to the designated receiving stores. The Supplier may contact QatarEnergy Expeditior M/s GWC if they are unable to contact the designated receiving store.

- If notice is not received within the stipulated period the delivery will not be accepted at the designated store or the supplier shall be responsible for delivery to revised final destination as advised by the stores.

- If the Consignment is in excess of one (1) ton or is equal to four (200 kg/liter) or more drums, it shall be delivered directly to final destination stores as specified in the Purchase Order.

#### **7.0 PAYMENT TERMS AND INVOICING INSTRUCTIONS:**

Net 30 days from receipt and acceptance of Supplier Invoice by QatarEnergy Finance Department, after receipt and acceptance of all goods, services & documentation. This Is subject to Invoice compliance with Agreement and PO terms & conditions and meeting the following

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instructions.

- The Invoice only in Adobe\*Pdf format shall be submitted to QatarEnergy e-mail ID: invoice-payable@QatarEnergy.qa by Supplier's single point of contact or Supplier personnel through a Supplier's permanent e-mail ID as mentioned in QatarEnergy Vendor Master File Update Form and considered as the only valid e-mail ID for the purpose of invoicing under the PO.
- A chain of emails shall not be used to submit invoices. All invoices should be submitted through the abovementioned Suppliers same email ID.
- Supplier invoices shall contain PO Number issued by QatarEnergy and shall be accompanied with all relevant supporting documentation as detailed in the PO and the Agreement Appendix D Clause No 5.
- Queries on invoices and payments shall be sent to e-mail ID: enquiry-payable@qatarenergy.qa

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00001	10243519 BOLT,M/C,MET,M30,COARSE,120MM,CL 8.8,HEX	2 Piece	9.75	19.50
	BOLT,MACHINE			
	SH_NAME	BOLT,M/C		
	BOLT_METRIC_OR_IMP	MET		
	BOLT_THD_SIZE	M30		
	BOLT_THD_SERIES	COARSE		
	BOLT_LG_UNDER_HD	120MM		
	BOLT_MATL_OR_SPEC	CL 8.8		
	BOLT_HD_TYPE	HEX		
	BOLT_THD_CL_OR_FIT	CL 2A		
	FURNISHED_ITEMS	W/O NUTS		

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	0.73	1.46
<b>Net value incl.</b>	10.48	20.96

Rel. ord. against contract 4600001140 Item 00001

00002	20004551 BOLT,M/C,MET,M10,COARSE,60MM LG,18CR-8NI	12 Piece	3.90	46.80
	BOLT,MACHINE			
	SH_NAME	BOLT,M/C		
	BOLT_METRIC_OR_IMP	MET		
	BOLT_THD_SIZE	M10		
	BOLT_THD_SERIES	COARSE		
	BOLT_LG_UNDER_HD	60MM LG		
	BOLT_MATL_OR_SPEC	18CR-8NI		
		ASTM A193 GDE B8		
	BOLT_HD_TYPE	HEX HD		
	NUT_MATL_OR_SPEC	ASTM A194 GDE 8		
	BOLT_DIMENSION_SPEC	ISO		
	FURNISHED_ITEMS	W/ NUTS & WASHERS		
	FASTENER_ADD_RQMT	SS304 WASHER		

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	0.29	3.51
<b>Net value incl.</b>	4.19	50.31

Rel. ord. against contract 4600001140 Item 00001

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00003	10373795 STUD, PLAIN, IMPERIAL, 1-1/4IN, 10-3/4IN, 7UN	24 Set	65.80	1,579.20
	STUDBOLT, PLAIN			
	SH_NAME		STUD, PLAIN	
	STUD_METRIC_OR_IMP		IMPERIAL	
	STUD_THD_SIZE		1-1/4IN	
	STUD_OVERALL_LG		10-3/4IN	
	STUD_THD_SERIES		7UNC	
	STUD_MATL_OR_SPEC		ASTM A193 GDE B7	
			BS 4882 GDE B7	
	STUD_FINISH_OR_SPEC		PTFE COATED, GREEN COLOR	
	STUD_DESIGN_SPEC		BS 4882	
	NUT_QTY		2	
	NUT_TYPE		HEX	
	NUT_MATL_OR_SPEC		ASTM A194 GDE 2H	
			BS 4882 GDE 2H	
	NUT_FINISH_OR_SPEC		PTFE COATED, GREEN COLOR	
	NUT_THD_CL_OR_FIT		CL 2B NUT	
	NUT_DESIGN_SPEC		BS 4882	
	FASTENER_ADD_RQMT		OVERLAP TOOTH LOCK WASHER	
			MATERIAL SS18-8,	
			ROCK WELL HARDNESS B 85	

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	4.94	118.44
<b>Net value incl.</b>	<b>70.74</b>	<b>1,697.64</b>

Rel. ord. against contract 4600001140 Item 00001

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00004	10487059 STUDBOLT, PLAIN, IMP, 1/2IN, 70MM, UNC,  STUDBOLT, PLAIN SH_NAME STUD_METRIC_OR_IMP STUD_THD_SIZE STUD_OVERALL_LG STUD_THD_SERIES STUD_MATL_OR_SPEC STUD_FINISH_OR_SPEC STUD_THD_CL_OR_FIT NUT_QTY NUT_TYPE NUT_MATL_OR_SPEC NUT_FINISH_OR_SPEC NUT_THD_CL_OR_FIT FASTENER_ADD_RQMT PKG_DATA	50 Set	3.60	180.00
	STUDBOLT, PLAIN		STUDBOLT, PLAIN	
	SH_NAME		IMP	
	STUD_METRIC_OR_IMP		1/2IN	
	STUD_THD_SIZE		70MM	
	STUD_OVERALL_LG		UNC	
	STUD_THD_SERIES		ASTM A320 GDE L7	
	STUD_MATL_OR_SPEC		PTFE COATED	
	STUD_FINISH_OR_SPEC		CL 2A	
	STUD_THD_CL_OR_FIT		2	
	NUT_QTY		HEX	
	NUT_TYPE		ASTM A194 GDE 7	
	NUT_MATL_OR_SPEC		PTFE COATED	
	NUT_FINISH_OR_SPEC		CL 2B	
	NUT_THD_CL_OR_FIT		2 WASHERS	
	FASTENER_ADD_RQMT		1 STUD + 2 NUTS + 2 WASHERS	
	PKG_DATA			

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	0.27	13.50
<b>Net value incl.</b>	<b>3.87</b>	<b>193.50</b>

Rel. ord. against contract 4600001140 Item 00001



Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00005	20004486 BOLT,M/C,MET,M12,BS 4439,COARSE,30MM LG,  BOLT,MACHINE SH_NAME BOLT_METRIC_OR_IMP BOLT_THD_SIZE BOLT_THD_SERIES BOLT_LG_UNDER_HD BOLT_MATL_OR_SPEC  BOLT_HD_TYPE BOLT_HD_BRG_FACE_FINISH BOLT_THD_CL_OR_FIT NUT_TYPE NUT_MATL_OR_SPEC  NUT_THD_CL_OR_FIT BOLT_DIMENSION_SPEC  FURNISHED_ITEMS	16 Set	1.80	28.80
			BOLT,M/C MET M12 BS 4439,COARSE 30MM LG 1 CR-0.25 MO ALLOY STL ASTM A193 GDE B7 BS 4882 GDE B7 HEX HD UNFINISHED BRG FACE CL 2A BOLT HVY HEX NUT ASTM A194 GDE 2H BS 4882 GDE 2H CL 2B NUT ASME B18.2.1 BS 1769 W/ WASHERS	

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	0.14	2.16
<b>Net value incl.</b>	<b>1.94</b>	<b>30.96</b>

Rel. ord. against contract 4600001140 Item 00001

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00006	20004648 STUDBOLT,MET,M56,670MM,COARSE,1CR-0.25MO	25 Piece	228.95	5,723.75
	STUDBOLT,CONTINUOUS THREAD			
	SH_NAME	STUDBOLT		
	STUD_METRIC_OR_IMP	MET		
	STUD_THD_SIZE	M56		
	STUD_OVERALL_LG	670MM		
	STUD_THD_SERIES	COARSE		
	STUD_MATL_OR_SPEC	1CR-0.25MO		
		ASTM A193 GDE B7M		
	STUD_THD_CL_OR_FIT	CL2A		
	STUD_DESIGN_SPEC	BS 4439		
		BS 4882		
	FASTENER_ADD_RQMT	MARKING TO BS 4882		
	NUT_TYPE	HEAVY HEX NUT		
	NUT_THD_CL_OR_FIT	CL 2B NUT THD		
	NUT_MATL_OR_SPEC	ASTM A194 GDE 2HM		
	NUT_DESIGN_SPEC	ANSI B18.2.2		
		BS 4439		
		BS 4882		
	NUT_FINISH_OR_SPEC	SEMIFINISHED		

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	17.17	429.28
<b>Net value incl.</b>	<b>246.12</b>	<b>6,153.03</b>

Rel. ord. against contract 4600001140 Item 00001

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00007	20019149 BOLT,U,MET,M16,COARSE,32MM,57MM(INSIDE),  BOLT,U SH_NAME BOLT_METRIC_OR_IMP BOLT_THD_SIZE BOLT_THD_SERIES BOLT_THD_LG BOLT_OVERALL_LG_DEPTH THROAT_WIDTH BOLT_MATL_OR_SPEC BOLT_THD_CL_OR_FIT NUT_QTY NUT_TYPE NUT_MATL_OR_SPEC NUT_THD_CL_OR_FIT PKG_DATA @ REFER ATTACHED DRAWING FOR U-BOLT PROFILE.	1 Piece	45.00	45.00
	BOLT,U SH_NAME BOLT_METRIC_OR_IMP BOLT_THD_SIZE BOLT_THD_SERIES BOLT_THD_LG BOLT_OVERALL_LG_DEPTH THROAT_WIDTH BOLT_MATL_OR_SPEC BOLT_THD_CL_OR_FIT NUT_QTY NUT_TYPE NUT_MATL_OR_SPEC NUT_THD_CL_OR_FIT PKG_DATA @ REFER ATTACHED DRAWING FOR U-BOLT PROFILE.		BOLT,U MET M16 COARSE 32MM 57MM(INSIDE) 67MM A36 CL 2A 2 X NUTS HVY NUTS A36 CL 2B 1 U-BLT + 2 NUTS	

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	3.38	3.38
<b>Net value incl.</b>	<b>48.38</b>	<b>48.38</b>

Rel. ord. against contract 4600001140 Item 00001

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00008	20004387 BOLT,M/C,MET,M12,ISO 724,COARSE,40MM LG,  BOLT,MACHINE SH_NAME BOLT_METRIC_OR_IMP BOLT_THD_SIZE BOLT_THD_SERIES BOLT_LG_UNDER_HD BOLT_THD_LG BOLT_MATL_OR_SPEC  BOLT_HD_TYPE BOLT_HD_BRG_FACE_FINISH BOLT_DIMENSION_SPEC BOLT_THD_DESIGN_SPEC  BOLT_DIMENSION_TOL	200 Piece	0.80	160.00
	BOLT,M/C			
	MET			
	M12			
	ISO 724,COARSE			
	40MM LG			
	30MM THD LG			
	CS			
	ISO 898/1 CL 8.8			
	HEX HD			
	FULLY BRG OR WASHER FACED			
	ISO 272			
	ISO 888			
	ISO 965/2 CL 6G			
	ISO 4759/1			
<b>Item text</b>				
	Inspection Certificate	BS EN 10204 / ISO 10474 type 3.1		
	Misc. % :		0.06	12.00
	<b>Net value incl.</b>		0.86	172.00
Rel. ord. against contract 4600001140 Item 00001				

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00009	20004564 BOLT,MET,M10,100MM LG,CS,  BOLT,FOUNDATION SH_NAME BOLT_METRIC_OR_IMP BOLT_THD_SIZE BOLT_LG BOLT_MATL_OR_SPEC  BOLT_THD_SERIES BOLT_THD_PITCH BOLT_TYPE BOLT_EXP_WINGS_LG BOLT_EXP_WINGS_MATL NUT_MATL_OR_SPEC NUT_THD_CL_OR_FIT BOLT_DIMENSION_SPEC NUT_DIMENSION_SPEC BOLT_THD_DESIGN_SPEC BOLT_DIMENSION_TOL FURNISHED_ITEMS @ @ ISO 898/1 CL 8.8 ALSO ACCEPTABLE.	50 Piece	4.50	225.00
	BOLT			
	MET			
	M10			
	100MM LG			
	CS			
	ISO 898/1 CL 4.6			
	COARSE			
	ISO 724			
	EXP WING,W/ BLT PROJECTING			
	50MM LG EXP WING			
	MAL CI WINGS			
	ISO 898/2 CL 4			
	ISO 965/2 CL 6H			
	ISO 272			
	ISO 272			
	ISO 965/2 CL 6G			
	ISO 4759/1			
	W/ NUT & WASHER			

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	0.34	16.88
<b>Net value incl.</b>	<b>4.84</b>	<b>241.88</b>

Rel. ord. against contract 4600001140 Item 00001

Item	Material No. Description	Quantity. UOM	Unit Price	Extended Price QAR Delivery Date
00010	20005719 STUD, PLAIN, IMPERIAL, 1/2IN, 90MM LG, UNC,  STUDBOLT, PLAIN SH_NAME STUD_METRIC_OR_IMP STUD_THD_SIZE STUD_OVERALL_LG STUD_THD_SERIES STUD_MATL_OR_SPEC  STUD_MATL_HARDNESS STUD_THD_CL_OR_FIT STUD_DESIGN_SPEC  NUT_QTY NUT_TYPE NUT_MATL_OR_SPEC NUT_FINISH_OR_SPEC NUT_THD_CL_OR_FIT NUT_DESIGN_SPEC  INSPECTION_CERT  CAPS_CODE FASTENER_ADD_RQMT	75 Piece	2.10	157.50
			STUD, PLAIN IMPERIAL 1/2IN 90MM LG UNC 1CR-0.25MO ASTM A193 GDE B7M B7M, NACE HRC 22 MAX HARDNESS CL 2A STUD ANSI B1.1 OR BS 1580 BS 4882 2 NUTS UN HEX HVY ASTM A194 GDE 2HM SEMI-FINISHED NUTS CL 2B NUT ANSI B1.1 OR BS 1580 ASME B18.2.2 BS 4882 MFR CERT REQUIRED RESULTS OF HARDNESS TESTS STBT B7M ASTM A193 -S3 ASTM A194 -S6 MARKING TO BS 4882 SIPM MESC SPEC 81/001 DOC SIPM MESC SPEC 81/002 DOC	

**Item text**

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

Misc. % :	0.16	11.81
<b>Net value incl.</b>	<b>2.26</b>	<b>169.31</b>

Rel. ord. against contract 4600001140 Item 00001

**Total Net Order Value**

Qatar Riyal EIGHT THOUSAND SEVEN HUNDRED QAR 8,777.97  
SEVENTY-SEVEN POINT NINETY-SEVEN

Inspection Certificate BS EN 10204 / ISO 10474 type 3.1

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