

Invoice

Galfar Al Mishnad Engg. & Contg. WLL
P.O. Box 22170
Doha Qatar
 .
 .
QA

Invoice Number 3049438
Invoice Date 30/09/21
Tax Point
Hire Order 25971/10
Your Account 1002084
Your Order Ref EMAIL CONFIRMATION

Please note: This is an ongoing hire. Invoicing will continue until the machine is off-hired.
 If you have any questions please contact your local hire desk.

Site: MANATEQ - UMM AL HOUL, AL WAKRA, UM AL HOUL, AL WAKRAH, 3WAK04
Summary: Invoiced from 19/09/21 to 30/09/21

Machine Description	Qty	Hire Rate	Charge Type	Duration	Net Amount	VAT Rate	VAT
11.7m Electric Scissor GS32/664	1	3,250.00	Monthly	12 days	1,300.00		0.00
Standard Transport - Up to 19:00	1				0.00		0.00

*Definition of Charge Types applied above: Extra days revert the charge to the per week rate.

Goods 1,300.00
Vat 0.00
Total (QAR) 1,300.00

Analysis	Rate	Goods	Vat (QAR)
Zero	0.0 %	1,300.00	0.00
			0.00

*This is an electronically generated invoice and therefore does not require a signature

- Please direct any queries relating to this invoice to Credit Control on: 44600770 Ext. 4 or Fax 44604722
- Please make cheques payable to Doha Petroleum Construction Co. Ltd. or make payment to the following bank account:
- Bank: HSBC Bank Middle East Account no: 001-044411-001 Swift Code: BBMEQAQX
 IBAN: QA55BBME000000000001044411001
- VAT no: TBA
- All Equipment is hired under Doha Petroleum Terms & Conditions
- TAX Card # TIN: 000002543343738
- Payment Terms : Last day of the month, 3 month(s) from date of invoice



رابيد اكسس



DOPET

شركة البترول والبناء والبنية التحتية (دولة قطر)
Doha Petroleum Construction Co.Ltd.

Rapid Access

Qatar Depot P.O. Box: 1744, Doha - Qatar, Tel: 00974 44600770, Fax: 00974 44604722

Doha Petroleum Construction Co Ltd

PO Box 1744

Doha

0097(4) 4460 0770

Delivery Note

Galfar Al Mishad Engg. & Contg. WLL
MANATEQ - UMM AL HOUL
AL WAKRA

UM AL HOUL
AL WAKRAH 3WAK04

Document: 3019579
Un-Hire: 19/09/21
Your Ref: See below
Account: 1002084
Contract: 25971/10

Site Contact: Mr Padmanabhan .. Tel: +97470200173

Item	Description	Quantity	Uom
Delivery Instructions: COT			
Your Order Ref: EMAIL CONFIRMATION			
GS32/664	11.7m Electric Scissor Standard Transport - Up to 19:00	1.000	Each
	COT	1.000	Each
	Collection	1.000	Each

Conditions of Hire

1. Unless otherwise agreed the Hirer is responsible for insuring against liabilities under clause 7 and insurance under clause 14 to be the full replacement value.
2. Acceptance of plant on site implies acceptance of terms and conditions stated unless otherwise agreed.
3. The Hirer to be responsible for all fuels, oils, greases and for routine daily maintenance while on hire.
4. All punctures and tyre damage are the responsibility of the Hirer.
5. Repairs and damage other than fair wear and tear will be invoiced at extra cost.
6. General Plant. All rates are based on an 8 hour day, 6 day 48 hour week Saturday to Thursday and 24 hours notice of termination is required.

Health & Safety Report

If you have any queries on the condition of this machine then contact the Hirer. You should remind the Operator that all Safety instructions and the Operators Manual must be read and understood.

Agents signature _____ Print Name **ARTCHIEF**

Customers signature _____ Print Name **VIKRAM 70200069**

Date/time delivered to site **19/09/21 @ 9:30 AM** **TRUCK 91831**

Continued on to the next page...

www.rapidaccess-gulf.com ☒ Qatar.Depot@rapidaccess-gulf.com

☒ ص.ب: 1744 - الدوحة - قطر
P.O. Box: 1744 DOHA - QATAR

☎ تليفون: 44600350 - فاكس: 44601066
Tel. Off. : 44600350 - FAX: 44601066

✉ E-mail: dopet@qatar.net.qa
Website: www.dopet.com

Paid - up Capital QRS. 3,000,000

رأس المال المدفوع ٣.٠٠٠.٠٠٠ ريال قطري

C.R.No.: 43361 ٤٣٣٦١ س.ت.

HIRE ORDER-EQUIPMENT

Vendor No	: SERV-D0008
Vendor Name	: DOHA PETROLEUM CONSTRUCTION CO. LTD.
Address	: P.O.Box No. : 1744, City : DOHA, , Qatar
Contact Person	: The Manager
Tel.	: 44600350
Fax	: 44601066
Email	: dopet@qatar.net.qa
Your ref.	: 25971

Hire Order No.	: 5000004294
PO Date	: 28.09.2021
Amendment No.	: 0
Currency	: QAR
Contact Person	: Jayakrishnan K S
Sender Tel.	: +974-44332552
Sender Fax	: +974-44332501
Sender Email	: jayakrishnankp@galfarqatar.com.qa
Our Ref.	: 10158555

With reference to above ,we are pleased to place our purchase order for the following materials or services as per the terms and conditions mentioned below and general terms # GTC-P14-00 >C-P15-01 (Visit our website www.galfarqatar.com.qa)

S.No	Material Code Material Description	Order Qty	Unit	Price Per Unit	Gross Value	Delivery Start Date	Del end Date Project No. PR No. Stor. Loc
10	HO7530025XM Hiring of Scissor lift 12 Mtr Diesel	2.000	MON	3,250.00	6,500.00	28.09.2021	30.12.2021 864606 10158555 VO 8370
Total Gross Value					6,500.00		
Total Discount					0.00		
Other Charges					0.00		
Total Net Value					QAR 6,500.00		

Total PO value in words : QATARI RIYAL SIX THOUSAND FIVE HUNDRED POINT ZERO

Payment Terms : PAYMENT- 30 DAYS CREDIT
Inco Terms : DDP At our site

TERMS AND CONDITIONS

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PROJECT:QZ03- CP19 Completion of Remaining Works CP19- Light Industrial, Logistics and Mixed-use Office Facilities at Um Alhoul Free Zone (Contract Ref. No. MNTQ-CW04-SO-0005)

JOB NO: 8-646-06-MANATEQ.

CLIENT : MANATEQ

CONTACT PERSON: MR. MATHIVANAN: 70200152

REFERENCE:25971 dated 16.09.2021.

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HIRE ORDER-EQUIPMENT

Vendor No : SERV-D0008
 M/s
 DOHA PETROLEUM CONSTRUCTION CO.

PO Number :5000004294
 PO Date :28.09.2021

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First Party: Means M/s Galfar Al Misnad Engineering & Contracting Wll, Doha, Qatar.

Second Party: Means M/s.DOHA PETROLEUM CONSTRUCTION CO.

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1.SCOPE OF HIRE: Supply of 12M Scissorlift w/o operator at GALFAR AL MISNAD (Galfar) project site or and other locations as per instruction of Galfar.

2.OUR REF:25971 dated 16.09.2021.

3. SCHEDULED DURATION OF HIRE:2 months.

4. TRANSPORTATION: Transportation of the manpower to and from the site of work shall be arranged by GALFAR.

5. FOOD AND ACCOMMODATION: Food and Accommodation for the manpower shall be arranged by M/S GALFAR.

6. PAYMENT TERMS & CONDITIONS: Payment shall be effected from date of receipt of certified invoice based on daily/monthly time sheets agreed and signed by both the parties. Invoice to be submitted to our accounts department along with a copy of this Hire Order.

7. INSURANCE: Second Party shall cover all their workmen under the workmen's compensation insurance.

Mandatory Norms: Second Party shall submit the copy of workmen's compensation insurance policy and passport copies at our Galfar Al Misnad) Doha office together with the order acceptance copy, in case of failure we shall assume the vendor has taken care of necessary documentations

8. SAFETY MATERIALS: All safety materials viz. helmet, coverall, safety shoe, safety harness etc. shall be provided by Second Party to ensure the safety requirement at site, also to follow the colour codes as per QHSE requirement. All safety equipments used at the site shall be inspected / certified by an approved third party. The list of the same shall be submitted to our HSE Officer for review before using them at site.

9. TOOLS AND TACKLES OR TESTING EQPTS: shall be provided by GALFAR.

10. QHSE REQUIREMENTS: The manpower shall comply with QHSE regulations of the project site and shall be strictly abide by direction of Galfar's QHSE personnel during the execution of this hire order. Any medical or emergency concern raised at site shall be immediately reported to our HSE personnel through your Site In Charge. All personnel shall follow the instructions of our Safety officer / Client's personnel, at site.

All our contractual HSE requirements of this project as imposed by our client shall be as equally applicable to your service. Kindly check with our HSE staff for any specific queries. Please note that our site HSE officer shall check the compliance of this during your service.

11. DISCIPLINE AND CONDUCT: The manpower supplied by you shall follow the working hours of the site where deployed and shall work in disciplined manner.

HIRE ORDER-EQUIPMENT

Vendor No : SERV-D0008
 M/s
 DOHA PETROLEUM CONSTRUCTION CO.

PO Number :5000004294
 PO Date :28.09.2021

Special Note: No replacement is allowed. In the event of a suspension or repatriation, then Second Party shall forthwith arrange a replacement person of suitable experience and such person shall be approved by Galfar prior to the replacement

12. **LABOUR LAWS:** The manpower employed by Second Party shall be entirely under your responsibility regarding local sponsorship regulations in force according to Qatari Labour Laws. All consequences arising due to failure to do so, Second Party will be fully responsible for any claim resulting from non-compliance with Qatar Labour Laws.

13. **TERMINATION OF THE CONTRACT:** This Hire Order can be terminated by Galfar by giving 3 days notice to the Second Party.

14. **SPECIAL NOTES:** All skilled personnel supplied by Second Party shall be competent by appropriate education or previous experience. CV's of all skilled personnel shall be submitted along with educational / experience certificates at site office for our review. Only Galfar/client approved personnel should be used at site.

Qualified supervisor and other support staff to be deployed by Second Party for the entire duration of the contract, (if applicable).

15. **WORKING HOURS:** Normal Work is 10 hours per day and 6 days per week. Any works beyond 10 hours / Fridays / National Holidays shall be flat rate. "Any cost/time impact to First Party due to Idle hours by the subcontractor manpower will be back charged or adjusted in your current invoice" .

16. **MEDICAL FITNESS:** Medical fitness certificates of all personnel at site shall be provided by Second Party.

17. **LAW OF THE AGREEMENT:** The Agreement shall be governed by and construed in accordance with the Laws and Regulations for the time being in force in the State of Qatar. Any dispute or difference arising out of the contents of this Agreement, including those considered as such by only one of the parties, shall be settled by three Arbitrator appointed by both the Parties or failing agreement by a professional Arbitrator appointed by the Chairman of the Authority for Settlement of Commercial Disputes in the State of Qatar. The place of Arbitration shall be the State of Qatar. The Arbitrator's decision shall be final and binding on both parties. The resulting award shall be in lieu of any other remedy. The arbitration shall be in English and conducted in accordance with the procedures set under the law of the State of Qatar.

18. **ACKNOWLEDGEMENT OF ORDER:** Please acknowledge receipt of this order immediately email to purchase@galfarqatar.com.qa within 3 days otherwise we will consider that the order has been accepted. Please quote our purchase order No. in all future correspondences.

HIRE ORDER-EQUIPMENT

Vendor No : SERV-D0008
 M/s
 DOHA PETROLEUM CONSTRUCTION CO.

PO Number :5000004294
 PO Date :28.09.2021

Other Conditions :

1. Relevant material test certificates shall be supplied along with material supply (if applicable).
2. The above mentioned prices are firm and final till the execution of this order.
3. The due date for payment will be calculated from the date of submission of invoice. Invoice can be submitted digitally through Galfar vendor portal <https://vendor.galfarqatar.com/>. In case of any difficulty, kindly contact the below mentioned support number +974 44332660 / 44332616 or email to vendorsupport@galfarqatar.com.qa. Please ensure to mention our Purchase Order No. in all your invoices and dispatch documents/delivery note duly signed by Galfar representative and supporting documents for invoicing(as per PO Terms & conditions).
4. For sub contract orders, invoice shall be submitted along with certification from concerned project managers.
5. Do not submit a single invoice against multiple purchase orders, but multiple invoices are allowed against one purchase order.
6. Please use environmental friendly, Non-hazardous, Non-Injurious to health materials and advice in details such compliances. MSDS (Material safety data sheet) shall be provided for all Hazardous Goods along with material supply
7. With Holding TAX #
 For Foreign service Vendors - 5% Withholding tax will be deducted towards income tax against each invoice as per statutory requirements in Qatar.
- For All local Service vendors # Updated Tax card and CR Copy shall be submitted in our accounts dept for invoice payments.
8. The Material/Subcontract work/services as per subject PO shall comply with latest versions of ISO 9001, ISO 14001 and ISO 45001/OHSAS 18001 management systems standards to which Galfar is certified to. Any deviation from Standard/Client spec shall be notified to Galfar and obtain prior approval.

For Galfar Al Misnad Engg. & Contg. WLL.



 EXECUTIVE DIRECTOR





VEHICLE / EQUIPMENT CARD (FOR HIRED EQUIPMENT ONLY)

Work Order No. : _____

AL MISNAD

Name of Supplier : TRIAD Equipment w.l.l

Serial Number : _____


Fuel Consumption Norm (kms/Ltr of Ltr/Hr) _____ (A)

Month : September 21

Description : Generator

Regn#: DPG-0200-003

Driver Name : _____

Date	Job No.	←--Time--→		Lunch Hrs.	Working Hrs.		←--Kilometer Reading--→		←--Fuel Quantity in (Ltr)--→		Gaac/Gec	←Supervisor Details--> Name & Sign
		Start	End		Day	Cumm	Start	End	Day	Cumm		
13-9-21	864606				P							
14-9-21	"				P							
15-9-21	"				P							
16-9-21	"				P							
17-9-21	"	Foids										
18-9-21	"				P							
19-9-21	"				P							
20-9-21	"				P							
21-9-21	"				P							
22-9-21	"				P							
23-9-21	"				P							
24-9-21	"	Foids										
25-9-21	"				P							
26-9-21	"				P							
27-9-21	"				P							
28-9-21	"				P							
29-9-21	864606				P							
Totals												

Remarks : _____

Authorised Signature



AL MISNAD

VEHICLE / EQUIPMENT CARD (FOR HIRED EQUIPMENT ONLY)

Work Order No. :

Name of Supplier : TRIPAD

Serial Number :

Fuel Consumption Norm (kms/Ltr of Ltr/Hr) _____

(A)

Description : Generator Regn#: DPG-C100-003

Driver Name : _____

Month : September 21

Date

Job No.

<--Time-->
Start End

Lunch Hrs.

Working Hrs.
Day Cumm

<--Kilometer Reading-->
Start End

Day Cumm

<--Fuel Quantity in (Ltr)-->
Req. Fill/Day Cumm

Diff

Gaer/Gar

<--Supervisor Details-->
Name & Sign

20-9-21 86486

P

Sur

Totals

Remarks :

Authorized Signature