

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DCLSOI00299-1122	Supplier Invoice Number	M22-6500
Invoice Date	15/11/2022	Supplier Invoice Date	15/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	750.00
Status	Authorized	Comments	AMC MAINTENANCE SERVICES FOR LPG SYSTEM FOR THE MONTH OF NOV-2022
Created By	DE01	Finance Book	

Supplier

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

Pay To

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	MAINTENANCE OF CENTRAL LPG TANK SYSTEM		DCLLDPO0042-0322		NOS	1.00	750.0000	750.00	AMC MAINTENANCE SERVICES FOR LPG SYSTEM FOR THE MONTH OF NOV-2022

Amount in QAR

750.00

Terms of Payment
15 DAYS

Authorized Signatory

Amount in Qatari Riyal Seven Hundred and Fifty Only

INVOICE

To
DANDY COMPANY LTD.
 PO Box 2239
 Qatar
 Tel: 4422980/4460350 Fax: 44440243/4460370
 Attn: Manager

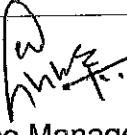
Invoice No. :	M 22-6500
Date :	15-11-2022
Project No.:	M-96
Inspection Report No: ATTACHED	

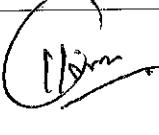
Project: M-96 LPG System Maintenance At Dandy Company Ltd
 Your Ref: PO No. DCLLDPO0042-0322
 Our Ref: M-96 Renewal letter dated 01/03/2022

S.No.	Description	Service Mode	Gross
1	MAINTENANCE FOR LPG SYSTEM-MONTH OF NOV.2022 <i>This is the A/c charges for LPG system for NOV. 22 This work is completed S.M is attached along with the invoice Please process payment</i> <i>Finance 26/11/22</i>	Monthly	750.00
			750.00

Amount : Qatari Riyals SEVEN HUNDRED AND FIFTY ONLY

Name of Beneficiary: Gas Equipment & Services CO LTD. QATAR
 Our Bank details: HSBC Bank Middle East Ltd., Main Branch, Doha, State of Qatar.
 Account No: 001-303601-002
 IBAN: QA18 BBME 0000 0000 0001 3036 0100 2
 Swift Code: BBMEQAQX


 Maintenance Manager


 Finance Manager

Received By & Date:

Name / Designation:

Phone No:

IMS CERTIFIED

Bulk LPG Tank Installation

No.: 27522

Date	8/11/2022
------	-----------

Project Code	Tank No:- 963 -I			
Customer Name	Dandup Company Ltd.			
Gas Contractor Name	GASCO			
Customer Contact Number				
Location	industrial area	St. No.	02	
APM Contract Valid Date	Start Date	10/3/22	Finish Date	13/3/23
Repairs Required (If)				
Action Taken by Gas Contractor				

Supporting Documents Attached	Yes <input type="checkbox"/>	No <input type="checkbox"/>
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This Periodical Visit Count Performed for,

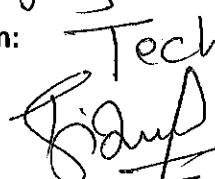
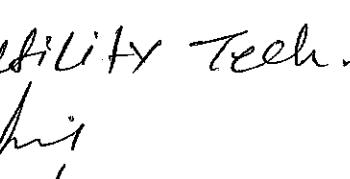
monthly

 1st Visit

 2nd Visit

 3rd Visit
Inspection Criteria:

As per the APM contract requirement, gas Contractor shall perform Minimum (4) visit per year including one dedicated visit for renewal of APM contract

Inspected By: Gas Contractor	Customer
Name: Bifafu chandra Designation: Tech Signature:  Date: 8/11/2022	Name: Jamil B. Khan Designation: Utility Tech. Signature:  Date: 8/11/2022

PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area

City: Doha Country: Qatar

Tel : 44422980

Fax:

Email:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0042-0322	PO Date	10/03/2022
PO Amend No.	Amend Date		
PO Status	OPEN	PO Type	GENERAL
Project Code	Offer No		
Project Name			

SUPPLIER DETAILS

Supplier Name	GAS EQUIPMENT & SERVICES COMPANY
Supplier code	VD000550
Contact Person	AHAMED ZAINUDEEN
Tel No.	44582086/44582693
Fax	44582625
Mobile	QATAR
Email	info@gasco.qa

ITEM DETAILS

S.	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRTECH0024-MAINTENANCE OF CENTRAL LPG TANK SYSTEM	1	30/03/2022	NOS	12.0000	750.0000	9,000.00

GRAND TOTAL

9,000.00

Amount In Words : Nine Thousand Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DCLSOI00436-1122	Supplier Invoice Number	P22-788
Invoice Date	22/11/2022	Supplier Invoice Date	19/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	64,000.00
Status	Authorized	Comments	REVALIDATION WORKS OF LPG TANK 15,000LTR DCL_FB
Created By	DE01	Finance Book	

Supplier

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

Pay To

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	REVALIDATION LPG TANK	DCLLDPO0111-0123	DCLGRN00276-1122	22/11/2022	NOS	0.20	320,000.00	64,000.00	REVALIDATION WORKS OF LPG TANK 15,000LTR

Amount In QAR

64,000.00

Terms of Payment

ADVANCE

Authorized Signatory

Amount in Qatar Riyal Sixty-Four Thousand Only

Dandy Company Ltd
 Street No:02, Gate No:160
 Industrial Area
 Doha 2239

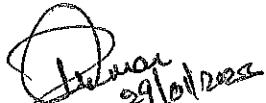
Qatar
 44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00276-1122	Receipt : 22/11/2022	Status : Freeze Acceptance
Supplier : VD000550	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0111-0123
GAS EQUIPMENT & SERVICES COMPANY	Gate Pass No. :	Ref.Doc. Amendment No. : 1
P.O.BOX 12660, DOHA, Qatar	Delivery Note No. :	Vehicle No. :
44582086/44582693 44582625	Carrier :	
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty
		Item / Adhoc Class Description					
1		CPPEQ839 REVALIDATION LPG TANK		NOS	1.000 0.000	1.000 1.000	1.000 0.000

Remarks :-



Prepared By : REHMAN

Approved By : REHMAN

<End of Report>

INVOICE

Customer Name	DANDY COMPANY LTD.
Address	PO Box 2239
Contact No	44440243/44603700

Project No.	5963
Invoice No.	P22-788
Date	19-11-2022

Project Name	5963-Revalidation LPG Tank-15,000 Lit. Industrial-963-I
Your Ref	PO# DCLLDP00182-0322 Dated 24-03-2022
Our Ref	GASCO-QUOT21-1300 Rev. 03 Dated 10-03-2022

S. No.	Narration	Contract Value	Terms	Gross
1	Revalidation LPG Tank-15,000 Lit. Industrial-963-I	320,000.00	20.00	64,000.00
Total		320,000.00	20.00	64,000.00

Net Amount In Words : SIXTY FOUR THOUSAND ONLY

Gross Amount	64,000.00
Advance Deduction	
Retention Deduction	
Net Amount	64,000.00

Name of Beneficiary	Gas Equipment & Services CO LTD. QATAR
Our Bank Details	HSBC Bank Middle East Ltd., Main Branch, Doha, State of Qatar
Account No.	001-303601-001
IBAN:	QA45 BBME 0000 0000 0001 3036 0100 1
SWIFT Code:	BBMEQAQX

This is for the LPG tank re-validation works

This work is completed

SM is attached alongwith invoice

Please process payment

Approved
20/11/22

M
Operations & Project Director

Project Manager

Finance Manager

Receiver's Name :

Date :

Signature :

P.O. Box 2239

Qatar - Doha - 2239

Date : 11/11/2022

U.T.C. 08:00

T.A. 08:00 AM (QAT)

Local Time : 08:00 AM (QAT)

UTC : 08:00 AM (QAT)

Website : www.gasco.qa

ISO 9001:2015 CERTIFIED

ISO 14001:2015 CERTIFIED

ISO 45001:2018 CERTIFIED

QASQA TRADING & CONTRACTING LLC

Applus®
VGMI



PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax:

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0111-0123	PO Date	24/03/2022	Pay Term	ADVANCE		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	OPEN	PO Type	CAPITAL	Currency	QAR		
Project Code		Offer No		Invoice To	Dandy Company Ltd		
Project Name				Import	NO		
SUPPLIER DETAILS				INCO Terms	NONE		
Supplier Name	GAS EQUIPMENT & SERVICES COMPANY	Contact Address		Mode of Transport	NONE		
Supplier code	VD000550	P.O.BOX 12660, DOHA,		Partial Shipment	YES		
Contact Person	AHAMED ZAINUDEEN			Transhipment	NO		
Tel No.	44582086/44582693			Remarks	DCLLDPO0182-0322, SM-020 LPG Tank-2022-0		
Fax	44582625	QATAR					
Mobile							
Email	info@gasco.qa						

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CPPEQ839-REVALIDATION LPG TANK	1	26/01/2023	NOS	1.0000	320,000.0000	320,000.00

GRAND TOTAL

320,000.00

Amount in Words : Three Hundred Twenty Thousand Riyal Only

Delivery Address : CAPITAL WAREHOUSE
 DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Ref # GASCO QUOT 21-1300.

LPG Tank (15000x2) revalidation Service
 Payment Term: - 20% advance, 30% after material delivery, 20% progressive, 20% 2 days after successful commissioning and 10% after 1 month from completion of work.

S.No: SM-020 LPGTank-2022 Amendment		Industrial Area Street No 02 Building No 160 P.O. Box No 2239 Doha – Qatar. Tel: +974 44603600. Fax: +974 44603700.																																																					
BASIC DETAILS OF SERVICE MEMO																																																							
Nature Service	Additional charges for Sand blasting and painting for revalidation of LPG Tank																																																						
Department	Maintenance																																																						
Service Type	Renewal <input type="checkbox"/>	/ New Service <input checked="" type="checkbox"/>	Re-validation is required after 12 years completion of prev installation <input type="checkbox"/>																																																				
REASON/OBJECTIVE OF THIS PURCHASE																																																							
<p>Reason for SM Amendment with Additional charges: This SM is amended for taking approval for LPG tank sand blasting painting and Cathodic protection. As of now we have received the quotation from Gasco for painting and Cathodic protection cable fixing works. As per the contract from Gasco (attached) if any additional works we have to pay to Gasco to proceed with further works. This painting work is not included in the previous contract. After completion of painting and Cathodic protection the following below work will start. 1) DFT & Holiday testing 2) Hydrotesting 3) Baroscopic testing (Internal visual test) 4) Tank installation inside pit 5) Backfilling 6) Painting & fittings Installation 9) Final pneumatic testing [by Woodgas]. After starting these works if there is no extra charges will amend the SM again for taking approval.</p> <p>Gasco is charging 22,000 QAR for the sand blasting and painting works. We took a quotation from one painting company to compare the if Gasco, is over charging. Painting company quote 15,000 QAR without tank shifting to their yard and back to Dandy, and the crane charges. They don't do any project co-ordination. Tubular Anode with 25-meter: 42 no cable insulation electrode with 25-meters x3 no cable insulation electrode with 25-meters instead of Dandy doing in depth, better do by Gasco as the final responsibility lies with them. Both the quotation are attached with this SM</p>																																																							
RISKS CONCERNING/NON-COMPLIANCE OF SOPs or POLICY																																																							
<p>QUOTED SERVICE PROVIDER DETAILS</p> <table border="1"> <thead> <tr> <th>No</th> <th>Supplier Name</th> <th>Country of Origin</th> <th>Service Description</th> <th>Currency</th> <th>Quoted Rate</th> <th>Negotiated rate</th> <th>Exchange rate</th> <th>QAR</th> <th>Contract Period</th> <th>Contracted Lot</th> <th>Total QR.</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GAS Equipment & Services Co. Ltd.</td> <td>Qatar</td> <td>LPG Tank(15000x2)Re-validation Service.</td> <td>QAR</td> <td>338,642</td> <td>320,000</td> <td></td> <td>1</td> <td>320,000</td> <td></td> <td>320,000</td> <td>These charges of QAR 320,000 were already approved under SM-020 LPGTank-2022. Copy of Approved SM attached along with this PVK</td> </tr> <tr> <td>2</td> <td>GAS Equipment & Services Co. Ltd.</td> <td>Qatar</td> <td>Additional Charges for Sand blasting + painting and with additional requirements, which are not covered under the scope of work, as per our contract with Gasco</td> <td>QAR</td> <td>37,100</td> <td>34,970</td> <td></td> <td>1</td> <td>34,970</td> <td></td> <td>34,970</td> <td>Seeking Approval for additional charges of QAR 34,970 as per the reason explained above.</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Project value including the additional charges</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>354,970</td> <td></td> <td>354,970</td> <td></td> </tr> </tbody> </table>				No	Supplier Name	Country of Origin	Service Description	Currency	Quoted Rate	Negotiated rate	Exchange rate	QAR	Contract Period	Contracted Lot	Total QR.	Remarks	1	GAS Equipment & Services Co. Ltd.	Qatar	LPG Tank(15000x2)Re-validation Service.	QAR	338,642	320,000		1	320,000		320,000	These charges of QAR 320,000 were already approved under SM-020 LPGTank-2022. Copy of Approved SM attached along with this PVK	2	GAS Equipment & Services Co. Ltd.	Qatar	Additional Charges for Sand blasting + painting and with additional requirements, which are not covered under the scope of work, as per our contract with Gasco	QAR	37,100	34,970		1	34,970		34,970	Seeking Approval for additional charges of QAR 34,970 as per the reason explained above.				Project value including the additional charges						354,970		354,970	
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			Project value including the additional charges						354,970		354,970																																												
<p>Warranty : 12 months from the date of Commissioning.</p> <p>Notes:</p> <p>Supplier selection criteria(s) : Lower bidder</p> <p>Particulars</p> <p>Authorized value for the requested service/expense</p> <p>Budgeted unit cost till last purchase</p> <p>Actual unit cost available for this purchase</p> <p>Proposed as per this service memorandum</p> <p>Surplus/deficit(1)</p>																																																							
<p>RECOMMENDED SERVICE PROVIDER</p> <table border="1"> <thead> <tr> <th>Supplier Name</th> <th>Negotiated rate</th> <th>Exchange rate</th> <th>QAR</th> <th>Contract Period</th> <th>Total QR.</th> <th>Others (Specify)</th> <th>Approved Supplier</th> </tr> </thead> <tbody> <tr> <td>SAS Equipment & Services Co. Ltd.</td> <td>354,970</td> <td>1</td> <td>554,970</td> <td>1</td> <td>354,970</td> <td></td> <td></td> </tr> </tbody> </table>				Supplier Name	Negotiated rate	Exchange rate	QAR	Contract Period	Total QR.	Others (Specify)	Approved Supplier	SAS Equipment & Services Co. Ltd.	354,970	1	554,970	1	354,970																																						
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<p>BUDGET DETAILS</p> <table border="1"> <thead> <tr> <th>Amount QR</th> </tr> </thead> <tbody> <tr> <td>500,000</td> </tr> <tr> <td>-</td> </tr> <tr> <td>500,000</td> </tr> <tr> <td>(54,970)</td> </tr> <tr> <td>455,030</td> </tr> </tbody> </table>				Amount QR	500,000	-	500,000	(54,970)	455,030																																														
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<p>AUTHORIZATION / APPROVAL</p>																																																							
<p>Y-<i>[Signature]</i> Date: <i>[Date]</i> Yahya Mohammad Sr. Executive Procurement 9/8/2022</p> <p>A-<i>[Signature]</i> Date: <i>[Date]</i> Asif Hussain Senior Manager - Procurement 9/10/2022</p> <p>R-<i>[Signature]</i> Date: <i>[Date]</i> Najeb. Assistant Manager - Maintenance 9/10/2022</p> <p>S-<i>[Signature]</i> Date: <i>[Date]</i> Sayyad Mabna Senior Manager - Finance 9/12/2022</p> <p>Adnan Mezgi General Manager 9/13/2022</p> <p>S-<i>[Signature]</i> Date: <i>[Date]</i> Shelith Meesum Board Member 9/15/2022</p>																																																							

S.No: SM-020 LPG Tank-2022		Dandy Company Ltd.																																																																																																								
Industrial Area Street No 021 Building No 160 P.O. Box No 2239 Doha – Qatar. Tel +974 444503700, Fax: +974 444503700.		Date : 12-Mar-2022																																																																																																								
SERVICE MEMORANDUM <hr/> BASIC DETAILS OF THE SERVICE MEMORANDUM <hr/> <table border="1"> <tr> <td>Nature Service</td> <td colspan="3">LPG Tank (1500cb2) Revivalization Service</td> </tr> <tr> <td>Department</td> <td colspan="3">Maintenance</td> </tr> <tr> <td>Service Type</td> <td>Renewal</td> <td><input type="checkbox"/> / New Service</td> <td><input checked="" type="checkbox"/> (Revivalization is required after 12 years completion of prev installation)</td> </tr> <tr> <td></td> <td></td> <td></td> <td>Service Memo.</td> </tr> </table> <hr/> REASON/OBJECTIVE OF THIS PURCHASE <p>This SM is prepared for taking approval of the Revivalization of Dandy LPG underground tank. Installed in year 2009. In this LPG tank Woodfild fills LPG every alternate day. For maintaining the system, we have AMC with M/S GASCO. This LPG is fuel for 2 nos. gas boilers. As per M/S Woodfild the first revialization of LPG Storage Tank, to be done after 12 years from the date of manufacturing and after every five years the revialization to be repeated [mandatory legal requirement]. The risk of failure during revialization is very low. In case if the tank fails in Revivalization, then : Option 1: We must spend additional min QAR 475,585 to repair and revialize . (Option 2 : in cases while revialization the tank gets Rejected then we must spend additional min QAR 807,080 to replace new tank and validate. This project has several aspects like - High Cost, High lead time, Shutdown time, Risk of tank validation failure[very Low].</p> <hr/> RISKS/CONCERN FOR COMPLIANCE OF SUBMISSIONS/PARTY <p>Memory : 12 months from the date of Commissioning.</p> <hr/> DETAILED SERVICE SPECIFICATION/DETAILED DESCRIPTION OF THE PURCHASE <table border="1"> <thead> <tr> <th>No</th> <th>Supplier Name</th> <th>Country of Origin</th> <th>Service Description</th> <th>Currency</th> <th>Quotated Rate</th> <th>Negotiated rate</th> <th>Exchange rate</th> <th>QAR</th> <th>Contract Period</th> <th>Total QR.</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GAS Equipment & Services Co. 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Suggested value for the requested service/expenditure 2. Budgeted until last purchase 3. Balance not available for this purchase 4. Proposed as per this service memorandum 5. Unjustified/deficit</p>				Nature Service	LPG Tank (1500cb2) Revivalization Service			Department	Maintenance			Service Type	Renewal	<input type="checkbox"/> / New Service	<input checked="" type="checkbox"/> (Revivalization is required after 12 years completion of prev installation)				Service Memo.	No	Supplier Name	Country of Origin	Service Description	Currency	Quotated Rate	Negotiated rate	Exchange rate	QAR	Contract Period	Total QR.	Remarks	1	GAS Equipment & Services Co. Ltd.	Qatar		QAR	338,542	320,000		1	320,000	1	20% advance, 30% after material delivery, 20% progressive, 20% 2 days after successful commissioning and 10% after 1 month from completion of work.	2	Power Gas Will	Qatar	LPG Tank (1500cb2) Revivalization Service	QAR	472,292	460,000		1	460,000	1	460,000 100% advance.	3	QATAR GAS GROUP WILL	Qatar		QAR	377,043	377,043		1	377,043	1	50% advance, 40% progressive and 10% upon completion.	Supplier Name	Negotiated rate	Exchange rate	QAR	Contract Period	Total QR.	Payment Terms	QAS Equipment & Services Co. Ltd.	320,000	1	320,000	1	320,000	20% advance, 30% after material delivery, 20% progressive, 20% 2 days after successful commissioning and 10% after 1 month from completion of work.	Supplier selection criteria(s):	Lowest bidder	Reputed supplier	Others (Specify)	Amount (QR)	<input checked="" type="checkbox"/> Better quality	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500,000	<input type="checkbox"/> Lower price	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	500,000	<input type="checkbox"/> Shorter delivery time	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	(320,000)	<input type="checkbox"/> Good reputation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	180,000
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Dandy Company Ltd

Street No:02, Gate No:160,Industrial Area
Doha-2239
Qatar
44422980

Supplier Invoice

Invoice Number	DCLSOI00437-1122	Supplier Invoice Number	P22-813
Invoice Date	24/11/2022	Supplier Invoice Date	24/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	32,000.00
Status	Authorized	Comments	REVALIDATION WORKS OF LPG TANK 15,000LTR DCL_FB
Created By	DE01	Finance Book	

Supplier

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

Pay To

GAS EQUIPMENT & SERVICES COMPANY
P.O.BOX 12660, DOHA,
Qatar
info@gasco.qa
44582086/44582693

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	REVALIDATION LPG TANK	DCLLDPO0111-0123	DCLGRN00276-1122	22/11/2022	NOS	0,10	320,000.00	32,000.00	REVALIDATION WORKS OF LPG TANK 15,000LTR

Amount in QAR

32,000.00

Terms of Payment
ADVANCE

Amount in Qatari Riyal Thirty-Two Thousand Only

Authorized Signatory

Dandy Company Ltd

Street No:02, Gate No:160
Industrial Area
Doha 2239
Qatar
44422980

GOODS RECEIPT NOTE

Receipt : DCLGRN00276-1122	Receipt : 22/11/2022	Status : Freeze Acceptance
Supplier : VD000550	Ref.Doc. : Purchase Order	Ref.Doc.No. : DCLLDPO0111-0123
GAS EQUIPMENT & SERVICES COMPANY	Gate Pass No. :	Ref.Doc. Amendment No. : 1
P.O.BOX 12660, DOHA, Qatar	Delivery Note No. :	Vehicle No. :
44582086/44582693 44582625	Carrier :	
Supplier Invoice No:	Supplier Invoice Date:	

Line No.	S. No.	Item Code	Variant Code	UOM	Order Qty / Balance Qty	Delivery Note Qty / Received Qty	Accepted Qty / Rejected Qty
		Item / Adhoc Class Description					
1		CPPEQ839 REVALIDATION LPG TANK		NOS	1.000 0.000	1.000 1.000	1.000 0.000

Remarks :-

Prepared By : REHMAN

Approved By : REHMAN

<End of Report>

INVOICE

Customer Name	DANDY COMPANY LTD.	Project No.	5963
Address	PO Box 2239	Invoice No.	P22-813
Contact No	44440243/44603700	Date	24-11-2022

Project Name	5963-Revalidation LPG Tank-15,000 Lit. Industrial-963-I
Your Ref	PO# DCLLDP00182-0322 Dated 24-03-2022
Our Ref	GASCO-QUOT21-1300 Rev. 03 Dated 10-03-2022

S. No.	Narration	Contract Value	Terms	Gross
1	Revalidation LPG Tank-15,000 Lit. Industrial-963-l	320,000.00	10.00	32,000.00
Total		320,000.00	10.00	32,000.00

Net Amount In Words : THIRTY TWO THOUSAND ONLY

Gross Amount	32,000.00
Advance Deduction	
Retention Deduction	
Net Amount	32,000.00

Name of Beneficiary	Gas Equipment & Services CO LTD. QATAR
Our Bank Details	HSBC Bank Middle East Ltd., Main Branch, Doha, State of Qatar
Account No.	001-303601-001
IBAN:	QA45 BBME 0000 0000 0001 3036 0100 1
SWIFT Code:	BBMEQQAQX

This is for the LPG tank validation w/ gas

This work is completed

Sm is attached along with invoice
Please process payment

Operations & Projects Director

~~Project Manager~~

Finance Manager

Receiver's Name :

Date :

Signature :

ESTATE PLANNING

www.ijerpi.org

1120 [2003]

2237-2242

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卷之三

ANSWER

REFERENCES

Digitized by srujanika@gmail.com

ANSWER

THEORY AND PRACTICE

10/14/2017 10:00

Applus[®]
WCM



PURCHASE ORDER

Dandy Company Ltd

Street No:02, Gate No:160 Industrial Area
 City : Doha Country: Qatar
 Tel : 44422980 Fax:

Email:
 PO Box: 2239



PURCHASE ORDER DETAILS				TERMS & CONDITIONS			
PO No.	DCLLDPO0111-0123	PO Date	24/03/2022	Pay Term	ADVANCE		
PO Amend No.		Amend Date		Pay Mode	CHECK		
PO Status	OPEN	PO Type	CAPITAL	Currency	QAR		
Project Code		Offer No		Invoice To	Dandy Company Ltd		
Project Name				Import	NO		
SUPPLIER DETAILS				INCO Terms	NONE		
Supplier Name	GAS EQUIPMENT & SERVICES COMPANY			Mode of Transport	NONE		
Supplier code	VD000550	Contact Address	P.O.BOX 12660, DOHA,	Partial Shipment	YES		
Contact Person	AHAMED ZAINUDEEN			Transshipment	NO		
Tel No.	44582086/44582693			Remarks	DCLLDPO0182-0322, SM-020 LPG Tank-2022-0		
Fax	44582625	QATAR					
Mobile							
Email	info@gasco.qa						

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	CPPEQ839-REVALIDATION LPG TANK	1	26/01/2023	NOS	1.0000	320,000.0000	320,000.00

GRAND TOTAL

320,000.00

Amount In Words : Three Hundred Twenty Thousand Riyal Only

Delivery Address : CAPITAL WAREHOUSE
 DANDY CO LTD, IND AREA

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Ref # GASCO QUOT 21-1300.

LPG Tank (15000x2) revalidation Service

Payment Term: - 20% advance, 30% after material delivery, 20% progressive, 20% 2 days after successful commissioning and 10% after 1 month from completion of work.

S.No:	SM-020 LPG Tank-2022 Amendment	Industrial Area Street No 02 Building No 160 P.O. Box No 2239 Doha - Qatar. Tel: +974 44460500. Fax: +974 444603700.																																											
		SERVICE MEMORANDUM																																											
		Date : 05/08/22																																											
		LAST PURCHASE/SERVICE MEMO																																											
Nature Service	Supplier name : _____ Total value of SM : _____ Period : _____																																												
Department	First Time : _____ Rate : _____																																												
Service Type	Renewal : <input type="checkbox"/> / New Service : <input checked="" type="checkbox"/> [Revalidation is required after 12 years completion of prev installation]																																												
Service Memo. : _____ Date : _____																																													
REASON/OBJECTIVE OF THIS PURCHASE <p>Reason for SM Amendment With Additional charges:- This SM is amended for taking approval for LPG tank sand blasting and painting & re-validation of LPG tank. As per the contract from Gasco (attached) if any additional works we have to pay to Gasco to proceed further works. Holiday testing 2/Hydrotesting 3/Barcosopic testing (internal visual test) 4/Tank installation Inside pit 5/Backfilling 6/Cathodic protection installation & testing /Backfilling 8/Pipes & fittings installation 9/Final pneumatic testing (by Wocod). After starting these works if there is any extra charges will amend the SM again for taking approval.</p> <p>Charges:- They don't do any project co-ordination/tubular Anode with 25-meter, #2 no cable installation electrode with 25 meters & no cable installation with them. Both the quotation are attached with this SM</p> <p>Gasco is charging 22,000 QAR for the sand blasting and painting works. We took a quotation from one painting company to compare the if Gasco, is over charging. Painting company quote 15,000 QAR without tank shifting to their yard and back to Dandy and the crane charges. Gasco as the final responsibility lies with them. Both the quotation are attached with this SM</p>																																													
RISKS/CONCERN/IN-COMPLIANCE OF SOPs or Policy																																													
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<p style="text-align: right;">Signature: _____ Saeed Al-Deek Shiekh Mansoor Board Member 9/13/2022</p> <p style="text-align: right;">Signature: _____ Adham Meoij General Manager 9/13/2022</p> <p style="text-align: right;">Signature: _____ Sayed Mebain Assistant Manager - Maintenance 9/12/2022</p> <p style="text-align: right;">Signature: _____ Ahs Hussain Senior Manager - Procurement 9/10/2022</p> <p style="text-align: right;">Signature: _____ Yasurb Mohammad St. Executive Procurement 06/08/2022</p>																																													

S.No: SM-020 LPG Tank-2022		Dandy Company Ltd.		Industrial Area Street No 021 Building No 150 P.O. Box No 2259 Doha – Qatar. Tel: +974 444603700. Fax: +974 444603700.	
				Date : 12-Mar-2022	
				LAST PURCHASE SERVICE MEMO	
Nature Service		LPG Tank (150000L) revitalization Service		Supplier name : First Time	
Department		Maintenance		COO : _____ Rate : _____	
Service Type		Renewal <input type="checkbox"/> / New Service <input checked="" type="checkbox"/>		Period : _____	
				Service Month : _____ Date : _____	
REASON/OBJECTIVE OF THIS PURCHASE					
<p>This SM is prepared for taking approval of the revitalization of Dandy LPG underground tank, installed in year 2009. In this LPG tank Mould fits LPG every alternate day. For maintaining the system, we have AMC with M/S GASCO. This LPG is fuel for 2 nos. BES Boilers. As per M/S Woged the first revitalization of LPG Storage Tank is to be done after 12 years from the date of manufacturing and after every five years the revitalization to be repeated (mandatory legal requirement). The risk of failure during revitalization is very low. In case if the tank fails in Revitalization, then : Option 1- We must spend additional min QAR 475,285 to repair and revitalize. (Option 2 : in case while revitalization the tank gets Rejected then we must spend additional min QAR 827,060 to replace new tank and validate. The revitalized tank needs to be revitalized after every 5 years again. This project has several aspects like - High Cost, High lead time, Shutdown time, Risk of tank validation failure(very Low).</p>					
RISKS/CONCERN AND COMPENSATION FOR THIS PURCHASE					
No	Supplier Name	Country of Origin	Service Description	Currency	Closed Rate
1	GAS Equipment & Services Co. Ltd.	Qatar	LPG Tank (150000L) revitalization Service	QAR	338,642
2	Power Gas WLL	Qatar		QAR	472,292
3	QATAR Gas Group WLL	Qatar		QAR	377,043
Notes: Warranty : 12 months from the date of Commissioning.					
RECOMMENDED SERVICE PROVIDER					
Supplier Name		Negotiated rate	Exchange rate	QAR	Contract Period
GAS Equipment & Services Co. Ltd.		320,000	1	320,500	1
Supplier selection criteria(s):		<input type="checkbox"/> Better quality <input type="checkbox"/> Lowest bidder <input checked="" type="checkbox"/> Reputed Supplier <input type="checkbox"/>	Others (Specify)		
Particulars		BUDGET DETAILS			Amount (QR)
Budgeted value for the requested service/expense					500,000
Budget utilized till last purchase					-
Balance available for this purchase					500,000
Proposed as per this service memorandum					(320,000)
Surplus/deficit					180,000
AUTHORIZATION APPROVAL					
Signature - Subodh Naser Executive Purchase 3/13/2022		Signature - Rajesh Nair Executive Manager - Procurement 3/15/2022		Signature - Rupesh Mehta Assistant Manager - Maintenance 3/15/2022	
				Signature - Seiyed Mohsin Senior Manager - Finance 3/17/2022	
				Signature - Arham Meiji General Manager 3/17/2022	
				Signature - Shafiq M. Mansoor Executive Manager 3/21/2022	
				Signature - Saeed Al-Mutairi 7/26/2022	

Dandy Company Ltd.

Industrial Area 1 Street No 05 | Building No 150 | P.O. Box No 2239 | Doha – Qatar.
Tel: +974 44603601 Fax: +974 444603700.

No: SM-0211LPG AMC-2022

BASIC DETAILS OF SERVICE MEMO

Nature Service	Annual Maintenance Contract Agreement For Central LPG-Tanks System (12 months).			LAST PURCHASED SERVICE AGREEMENT			
Department	Maintenance	Supplier name	GAS Equipment & Services CO	Total value of SM	9,600	Rate per month	800
Service Type	Renewal <input checked="" type="checkbox"/>	New Service <input type="checkbox"/>	Contract period	12 months.			
		Service Memo.	SM-0201LPG AMC-2021	Date :	18-Feb-21		

REASON/OBJECTIVE OF THIS PURCHASE

This SM is prepared for renewal of AMC with – Gasco. The LPG system is installed by GASCO 2010. The AMC contract is due for renewal in March-2022. This annual maintenance contract is as per Wogod requirements. We are well satisfied with services provided by GASCO. Also, they have given the special discount in compare with last year-2021. Previous approved SM is attached for reference.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICY

QUOTED SERVICE PROVIDER DETAILS							
No	Supplier Name	Service Description	Currency	Quoted rate / Visit	Negotiated rate	Exchange rate	Rate in QR
1	GAS Equipment & Services CO	Annual Maintenance Contract Agreement For Central LPG-Tanks System (12 months).	QAR	9,600	9,000	1.00	9,000

* All the supported documents are attached herewith.

Notes:

RECOMMENDED SERVICE PROVIDER							
Supplier Name				Service Visit Frequency			
GAS Equipment & Services CO	\$9,000	1	9,000	monthly	\$9,000		
Total							\$9,000
Supplier selection criteria(s):	<input type="checkbox"/> Better Quality	<input type="checkbox"/> Lowest bidder	<input type="checkbox"/> Reputed supplier	<input type="checkbox"/> Others (specify)	<input checked="" type="checkbox"/> Existing AMC Service Provider & OEM for LPG System in Doherty.		

BUDGET DETAILS		
Particulars		Amount (QR)
Budgeted value for the requested service/expense		1,919,500
Budget utilized till last purchase	(504,474)	
Balance available for this purchase	1,415,026	
Proposed as per this service memorandum	(9,000)	
Surplus/(deficit)	1,406,026	

AUTHORIZATION / APPROVAL

Signature -	_____ Shabir Sharif Executive Purchaser 3/3/2022	_____ Rashed Al Mulla Assistant Manager – Procurement 3/3/2022	_____ Sayed Al Shafei Senior Manager – Finance 3/3/2022	_____ Adnan Naqib General Manager 3/3/2022
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