

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00228-0223	Supplier Invoice Number	PGS/DCL-504
Invoice Date	28/02/2023	Supplier Invoice Date	28/02/2023
Invoice Currency	QAR	Supplier Invoice Amount	13,200.00
Status	Authorized	Comments	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF FEB-23 (ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)
Created By	ARSLAN	Finance Book	

Supplier

PIGEON SECURITY SERVICES W.L.L
P.O.BOX 91782, DOHA
Qatar
sales@pigeonsecurity.com.qa
44119532

Pay To

PIGEON SECURITY SERVICES W.L.L
P.O.BOX 91782, DOHA
Qatar
sales@pigeonsecurity.com.qa
44119532

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	HIRING OF SECURITY GUARD		DCLLDPO0170-0223		DAY	112.00	117.8571	13,200.00	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF FEB-23 (ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)

Amount in QAR**13,200.00****Terms of Payment**

15 DAYS

Amount in

Qatari Riyal Thirteen Thousand Two Hundred Only

Authorized Signatory



COMMERCIAL INVOICE

PIGEON SECURITY SERVICES WLL

Royal Plaza Mall
Building No. -26, Unit - 418A, Fourth Floor
Street No - 343, Zone-38, Al Sadd, Qatar
Tel: +974 44119532; Fax: +974 44809263
web: www.pigeonsecurity.com.qa
E-mail: sales@pigeonsecurity.com.qa

Invoice To: DANDY COMPANY LIMITED

Invoice No: PGS/DCL - 504

Invoice Date: 1-Mar-2023

Address: Doha , Qatar

Phone: +974 44603600

LPO No: PSS/SGS/2022- 32

Location: STREET - 2 (A's patch)

Inv. Duration: Month of February 2023

SCOPE OF WORK	UNIT/DAYS	RATE/MONTH	AMOUNT (IN QAR)
SECURITY GUARD WORK DONE	112	3,300.00	13,200.00
SUB TOTAL	112		13,200.00
Less: Food deduction of worker			
Add: Invoice Adjustments			
Less: Advance Payment Received			
		TOTAL	13,200.00

In Words: Thirteen Thousand Two Hundred Qatari Riyals Only.

Please issue the cheque in favor of or, transfer payment to following account;

PIGEON SECURITY SERVICES

Bank: Qatar National Bank

Account Number : 0250-077705-001

SWIFT CODE: QNBAQQA

IBAN Number : QA73QNBA000000000250077705001

Payment Terms : 30 days from the date of Invoice submission.

Any discrepancy in Invoice including terms of payment agreed should be notified within one week of Invoice submission.



Thank you for your business!


Prepared By:
Billing Department


Checked By:


Approved By:
Manager

Received on behalf of client
Stamp & Signature



Enclosed : 1. Service Agreement / Job Order / Purchase Order.
2. Certified time sheet/ time cards received from client.

PIGEON SECURITY SERVICES WLL
 Subject: Monthly Time Sheet Summary
DANDY COMPANY LIMITED
LOCATION: STREET - 2

ACTIVITY: MANPOWER

EMPLOYEE WAGES CARD: MONTH OF FEBRUARY 2023

S/N	EMPLOYEE ID	NAME	FEBRUARY							MARCH							APRIL							PRESENT MONTHLY PAYMENT			TOTAL AMOUNT
			SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	PRESENT DAYS			
1	PGS-SG-205	NICKSON LUOMBIA	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28	3,300	3,300.00
2	PGS-SG-217	TOBIAS BONVO OIWANG	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28	3,300	3,300.00
3	PGS-SG-220	STEPHEN NGETI MMAYASI	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28	3,300	3,300.00
4	PGS-SG-214	JACOB OGEMBO	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28	3,300	3,300.00
			TOTAL																						1,344.00	112	13,200.00

PREPARED BY:

CHECKED BY:

APPROVED BY:



AGREEMENT DOCUMENT

Security Services

Agreement for the Provision of Security Guarding Services Between

Pigeon Security Services WLL

And

Dandy Company Limited

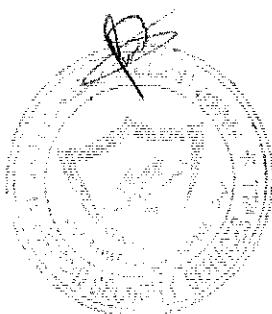
CONTRACT NUMBER

PSS/SGS/2022-32

DATE

05/11/2022

Page - 1 - of 6



**Security & Guarding Services Agreement**

This Agreement has been concluded on this day **05/11/2022** in the city of Doha between:

M/s Pigeon Security Services WLL, Commercial Register 157678, P.O Box 91782, Doha, State of Qatar, Tel.+974 44119532, Fax +974 44809263 represented herein by Mrs. Fatima Ali AM Al Hamad, in his capacity as owner.

(Hereinafter referred to as "**PIGEON SECURITY SERVICES or/and The Company**")

And

M/s Dandy Company Ltd, Commercial Register 6573, P.O Box 2239, Doha, State of Qatar, Tel.+974 44603600, represented herein by Mr. Nowfal Usman, in his capacity as Asst. Manager – FG & Dispatch.

(Referred to hereinafter as "**The Client**")

The **Client** and **Pigeon Security Services** are individually referred to as a "Party" and collectively referred to as "Parties".

Preamble

Whereas, Pigeon Security Services is a company specialized in providing, and licensed to perform the Security Services according to the above-mentioned license and has sufficient experience in this field.

Whereas, the Client desires to contract with a specialized company for supplying of a well-trained security personnel.

Whereas, Pigeon Security Services has agreed to carry out the above-mentioned services and all the required work as per the terms and conditions embodied in this Agreement.

NOW THEREFORE the parties in consideration of the undertakings and commitments of each party to the other set forth herein hereby agree as follows:

1. Services

The Company shall provide trained and uniformed Security Personnel to carry out the General Security Duties at the Client's Facility in Doha as schedule below.

1.1 Location & Number of Guards

- Dandy Company Ltd.

04 Male Security Guards.

1.2 Security Coverage & Duty Timing

02 Security Guard (06:00 AM – 06:00 PM)
02 Security Guard (06:00 PM – 06:00 AM)





12 hours per day / 07 days per week including weekend, public holidays & Ramadan. Duty timings may change, and the number of Day and Night allocation of guards may vary based on client's requirement.

2. Duration of the Services

The duration of the contract 01 year of Service from **November 05, 2022** to **November 04, 2023** and extendable thereafter based on mutual understanding and agreement of both parties. The extension notice and agreement to be concluded one week prior to expiry of above mentioned date.

3. Service Charges

QAR 3,300.00/- per guard per month for 12 hours duty shift.

- Total Monthly Service Charges **QAR 13,200.00** and re-measurable based on number of guards mobilized.

NB: Weekly day off reliever cost is included on the above service charges and will be provided by the company and shift shuffling on weekly basis.

4. Invoice

The Company will submit the Monthly Invoice to the Client with all appropriate supporting documents and the Client will receive the invoice and issue an acknowledgment of receipt of the invoice.

Any objection by the Client to any such invoice raised by the Company should be made within 03 working days from the date of receipt of the invoice.

5. Payment Term

The Client will make necessary arrangement for the payments to the Company against the invoice within **30 days** of the receipt of the invoice.

The payment shall be made by Cheques or Bank Transfer and the Client shall not make any payment to the Security Guards and all the payments will be made to the Company only.

Account Name	:	Pigeon Security Services WLL
Bank	:	Qatar National Bank (QNB)
Branch	:	Ain Khaled
Account Number	:	0250077705001
IBAN Number	:	QA73QNBA000000000250077705001

6. Termination of the Contract

Either party may terminate this Contract without cause with no penalty, provided that the written notice is given at least 30 days prior to the intended date of such termination.



		M/S PIGEON SECURITY SERVICES WLL												MONTHLY ROSTER																			
PO BOX# 91782, AL SAAD, DOHA, QATAR														(CLIENT TIME-SHEET)																			
CLIENT NAME		M/s DANTY		JOB #		STREET 2		REQ'D QUANTITY PER DAY		MONTH		FEBRUARY		2023																			
SN	EMP CODE	NAMES	Shift	Position	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	WORK DAYS
1	PGS-SG-205	NICKSON LUYOMBYA	DAY	GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28			
2	PGS-SG-217	TOBIAS BONYO OIWANG	DAY	GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28			
3	PGS-SG-220	STEPHEN NGETI MWAWA	NIGHT	GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28		
4	PGS-SG-214	JACOB OGEMBO	NIGHT	GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	28			
DAILY TOTAL GUARDS IN THE LOCATION																													0				

LEGENDS:

12 WORKING HRS Not Mobilized A Absent NA Not Applicable OT On Job Training

Prepared By:

Approved By:

Accepted By: Client

Operations Head
Tel- +974 44119532
Pigeon Security Services

DANTY



Manager
Pigeon Security Services

Signature:
Name:
Date:

29/01/2023

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.	DCLLDPO0170-0223	PO Date	01/02/2023	Pay Term	15 DAYS
PO Amend No.		Amend Date		Pay Mode	CHECK
PO Status	OPEN	PO Type	GENERAL	Currency	QAR
Project Code		Offer No		Invoice To	Dandy Company Ltd
Project Name				Import	NO
				INCO Terms	NONE
				Mode of Transport	NONE
				Partial Shipment	YES
				Transshipment	NO
				Remarks	External Security Guard For Dispatch.

SUPPLIER DETAILS

Supplier Name	PIGEON SECURITY SERVICES W.L.L					
Supplier code	VD004191	Contact Address P.O.BOX 91782, DOHA				
Contact Person	WILLIAM MILLER					
Tel No.	44119532					
Fax	44809263	QATAR				
Mobile						
Email	sales@pigeonsecurity.com.qa					

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRHIMP0021-HIRING OF SECURITY GUARD	1	01/02/2023	DAY	112.0000	117.8571	13,200.00

GRAND TOTAL 13,200.00

Amount In Words : Thirteen Thousand Two Hundred Ryal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)



AGREEMENT DOCUMENT

Security Services

Agreement for the Provision of Security Guarding Services Between

Pigeon Security Services WLL

And

Dandy Company LTD

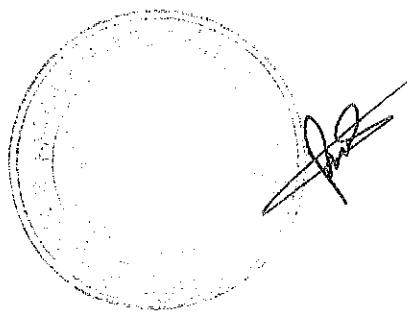
CONTRACT NUMBER

PSS/SGS/2022-37

DATE

25/01/2023

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**Security & Guarding Services Agreement**

This **Agreement** has been concluded on this day **25/01/2023** in the city of Doha between:

M/s Pigeon Security Services WLL, Commercial Register 157678, P.O Box 91782, Doha, State of Qatar, Tel.+974 44119532, Fax +974 44809263 represented herein by Mrs. Fatima Ali AM Al Hamad, in his capacity as owner.

(Hereinafter referred to as "**PIGEON SECURITY SERVICES or/and The Company**")

And

M/s Dandy Company Ltd, Commercial Register 6573, P.O Box 2239, Doha, State of Qatar, Tel.+974 44603600, represented herein by General Manager.

(Referred to hereinafter as "**The Client**")

The Client and Pigeon Security Services are individually referred to as a "Party" and collectively referred to as "Parties".

Preamble

Whereas, Pigeon Security Services is a company specialized in providing, and licensed to perform the Security Services according to the above-mentioned license and has sufficient experience in this field.

Whereas, the Client desires to contract with a specialized company for supplying of a well-trained security personnel.

Whereas, Pigeon Security Services has agreed to carry out the above-mentioned services and all the required work as per the terms and conditions embodied in this Agreement.

NOW THEREFORE the parties in consideration of the undertakings and commitments of each party to the other set forth herein hereby agree as follows:

1. Services

The Company shall provide trained and uniformed Security Personnel to carry out the General Security Duties at the Client's Facility in Doha as schedule below.

1.1 Location & Number of Guards

- Dandy Company Ltd Factory Street 02

06 Male Security Guards Dandy Factory Street-2

1.2 Security Coverage & Duty Timing

03 Security Guard (06:00 AM – 06:00 PM)

03 Security Guard (06:00 PM – 06:00 AM)





12 hours per day / 07 days per week including weekend, public holidays & Ramadan. Duty timings may change, and the number of Day and Night allocation of guards may vary based on client's requirement.

2. Duration of the Services

The duration of the contract 01 year of Service from **March 01, 2023** to **February 29, 2024** and extendable thereafter based on mutual understanding and agreement of both parties. The extension notice and agreement to be concluded one week prior to expiry of above mentioned date.

3. Service Charges

QAR 3,300.00/- per guard per month for 12 hours duty shift.

- Total Monthly Service Charges **QAR 19,800.00** and re-measurable based on number of guards mobilized.

NB: Weekly day off reliever cost is included on the above service charges and will be provided by the company and shift shuffling on weekly basis.

4. Invoice

The Company will submit the Monthly Invoice to the Client with all appropriate supporting documents and the Client will receive the invoice and issue an acknowledgment of receipt of the invoice.

Any objection by the Client to any such invoice raised by the Company should be made within 03 working days from the date of receipt of the invoice.

5. Payment Term

The Client will make necessary arrangement for the payments to the Company against the invoice within **30 days** of the receipt of the invoice.

The payment shall be made by Cheques or Bank Transfer and the Client shall not make any payment to the Security Guards and all the payments will be made to the Company only.

Account Name	: Pigeon Security Services WLL
Bank	: Qatar National Bank (QNB)
Branch	: Ain Khaled
Account Number	: 0250077705001
IBAN Number	: QA73QNBA000000000250077705001

6. Termination of the Contract

Either party may terminate this Contract without cause with no penalty, provided that the written notice is given at least 30 days prior to the intended date of such termination.





7. Equipment's

The Company shall provide the necessary equipment to the Security Guards to execute the said Contract. (i.e. Security Guard Report Book, Incident Report Book & Reporting Formats)

8. Notices

Any notice required to be given to either Party under this Contract shall be sent to the below address:

IF TO COMPANY:

Name: Yubaraj Sharma
Title: HR Manager
P.O. Box: 91782
Doha, State of Qatar.
Tel No. +974 44119532
Fax No. +974 44809263
Mobile No.+974 55069986
Email: info@pigeonsecurity.com.qa

IF TO CLIENT:

Name: Mohammad Farook
Title: HR Manager
P.O. Box: 2239
Doha, State of Qatar.
Tel No. +974 44603600
Fax No. +974 44603700
Mobile No.+974 33196691
Email: farook@dandy.qa

9. Governing Law & Settlement of Disputes

This Agreement is governed by and construed in accordance with the Laws of the State of Qatar and in case of any dispute or difference arising between the parties under this Contract, the decision of Competent Court (s) of the State of Qatar will be final and binding.

10. Force Majeure

Neither party shall in any circumstances whatsoever be liable to the other party for any delay or failure to fulfil its obligations under this Agreement (other than the payment of money already due at the time) where any such delay or failure is caused in whole or in part by any Act of Terrorism, Biological or Chemical Contamination, Nuclear Risks, or to the extent that any such delay or failure arises from any other cause beyond its control, including, without limitation, fire, floods, acts of God, acts or regulations of any governmental or supranational authority, war, riots.

1.1 General Provisions

- 11.1 The Security Personnel deployed by the Company shall be employees of the Company and the Company shall pay all the expenses to their personnel including but not limited to the monthly salary, accommodation, transportation, medical, insurance, uniforms etc.
- 11.2 The Security Personnel shall perform the General duties of Security Guard at Client's premises as per the requirement.
- 11.3 The Company shall not sub-contract this Contract without the prior written permission of the Client.
- 11.4 Either Party should not recruit the employee of other party.





- 11.5 No modification of this Contract shall be valid unless in writing and agreed upon by both Parties.
- 11.6 This Contract constitutes the entire agreement between the Client and the Company and supersedes any prior understanding or representation of any kind preceding the date of this Contract. There are no other promises, conditions, understandings or other agreements, whether oral or written, relating to the subject matter of this Contract.

12 Basic Duties and Responsibilities

- 12.1 Protecting DANDY property and staff by maintaining a safe and secure Environment.
- 12.2 Observing signs of crime or disorder and investigate disturbances.
- 12.3 Acting lawfully in direct defense of life or property.
- 12.4 Apprehend criminals and evict violators.
- 12.5 Take accurate notes of unusual occurrences.
- 12.6 Report in details any suspicious incidents to DANDY facility In Charge.
- 12.7 Patriot randomly or regularly around the area including staff accommodation.
- 12.8 Shift handover to be recorded with transfer of logbooks, attendance, etc.
- 12.9 The Security Personnel shall perform to manage/control traffic within the factory premises.
- 12.10 Respond to emergency situations.
- 12.11 Log guests and manage access.

IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the day and year first above written.

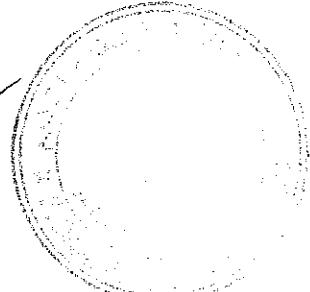
For and behalf of the Company**Pigeon Security Services**

Name: Rajendra Kumar Sharma

Title: Chief Executive Officer

Signature:

Date:

**For and behalf of the Client****Dandy Company LTD**

Name:

Title:



Signature:

Date:



No: SM-103Security-2022

Dandy Company Ltd.

Industrial Area | Street No 02 | Building No 160 | P.O. Box No 2239 Doha - Qatar Tel: +974 44603600. Fax: +974 444603700.

BASIC DETAILS OF SERVICE MEMO
SERVICE MEMORANDUM

Department	Dispatch			Date : 10/8/2022
Nature Service	Hiring Security Guards for Dispatch and Finished Goods cold rooms			LAST PURCHASE SERVICE MEMO
Service Type	<input type="checkbox"/> Renewal	<input checked="" type="checkbox"/> New Service	<input type="checkbox"/>	
Security Guard Required for new & old dispatch docks, Finished Goods Cold Room, service required for the period of 01st Nov-2022 to 04-Nov-2023				

Basic duties and responsibilities.

- Verification of Stock against Loading & receiving Sheet.
- Counting crates in the Van & loading docks.
- Protecting company's property and staff by maintaining a safe and secure environment.
- Observing for signs of crime or disorder and investigate disturbances.
- Acting lawfully in direct defense of life or property, apprehend criminals and evict violators.
- Take accurate notes of unusual occurrences & Report in detail any suspicious incidents.
- Patrol randomly or regularly loading docks, building and perimeter around loading area.
- Frequent checks on stock being loaded in vehicles, expiry stocks received & keeping record of same, route & vehicle wise along with details staff involved.
- Reporting same to the Warehouse & Logistics Manager along with Dispatch in charge/supervisors for operational assistance, as per instructions.
- Security staff has authority to verify any physical transaction happening on site & demand valid approved documentation for same.

REASON/OBJECTIVE OF THIS PURCHASE

QUOTED SERVICE PROVIDER DETAILS								
No	Service Providers	Country of Origin	Service Description	Currency	Quotated Rate/Guard / Month	Negotiated Rate/Guard / Month	Number of Guards	Amount for Hiring 4 Guards, per month
								QR
1	Qatar Security & Guarding Services WLL		Hiring Security Guards For Dispatch and Finished Goods cold rooms	QAR	3,600	3,600	4	14,400
2	ANINCO Security Services			QAR	3,625	3,625	4	14,500
3	Elite Security Services			QAR	3,450	3,450	4	13,800
4	Terssey Security			QAR	3,900	3,900	4	15,600
5	Pigeon Security Services			QAR	3,300	3,300	4	13,200
<i>All the supported documents are attached herewith</i>								
<i>Notes:</i>								
1								
2								

RECOMMENDED SERVICE PROVIDER					
Service Provider	Country of Origin	Amount for Hiring 4 Guards	Exchange Rate	LCM	Service Period for the Year 2022
Pigeon Security Services	Qatar	13,200	1	No of guards	In Months
Supplier selection criteria(s) :					
Better quality	Lowest bidder	Reputed supplier	Others (Specify)		

BUDGET DETAILS		
Particulars	Amount (QR) 2022	Amount (QR) 2023
Budgeted value for the required service/excise	164,800	180,000
Budget utilized till last purchase	(130,000)	-
Balance available for this purchase	34,800	180,000
Proposed as per this service memorandum (2022-2023)	(26,400)	(132,000)
Surplus/(deficit)	8,400	48,000
AUTHORIZATION / APPROVAL		
Yahya Al-Husain	Sayyad Mohsin	Shashank Bhaskar Bonoi
Yahya Mohammed	Najeb.	Senior Manager - Maintenance
Sc. Executive Procurement	Assistant Manager - Procurement	Production Manager
10/9/2022	10/10/2022	10/11/2022
Sheikh Mansoor	Adnan Mezji	General Manager
Board Member	10/11/2022	10/12/2022