

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
Created By	ARSLAN	Finance Book	DCL-23 (ST-2, DISPATCH & FINISHED GOODS COLD ROOMS)

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 (Di'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
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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: QNBAQAQA

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!

Received on behalf of client
Stamp & Signature

Prepared By:

Billing Department

Checked By:

Approved By:

Manager

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

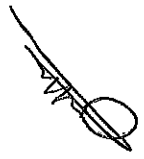
PIGEON SECURITY SERVICES WLL
Subject: Monthly Time Sheet Summary
DANDY COMPANY LIMITED
LOCATION: STREET - 2
ACTIVITY: MANPOWER

EMPLOYEE WAGES CARD: MONTH OF FEBRUARY 2023

EMPLOYMENT RECORD - MONTH OF FEBRUARY 2023																																			
S.N.	EMP NO.	NAME	TRADE	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	TOTAL HR	PRESENT DAYS	MONTHLY RATE	TOTAL AMOUNT
				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				
1	PGS-SG-205	NICKSON LUYOMBYA	SECURITY 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	12	12	336.00	28	3,300	3,300.00
2	PGS-SG-217	TOBIAS BONYO OJWANG	SECURITY 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	12	12	336.00	28	3,300	3,300.00
3	PGS-SG-220	STEPHEN NGETI MWAWASI	SECURITY 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	12	12	336.00	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	12	12	12	12	12	12	12	336.00	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

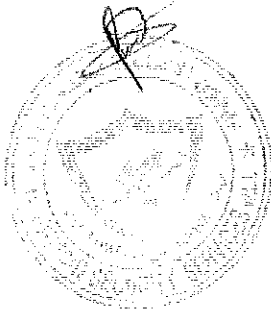
Dandy Company Limited

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 Danty 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

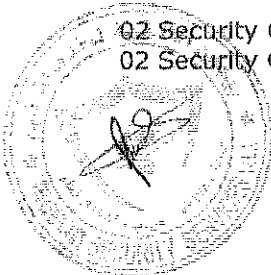
- Danty Company Ltd.

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

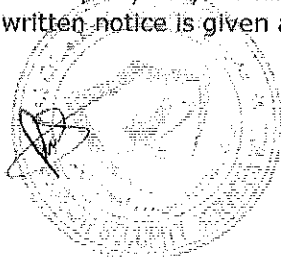
The Client will make necessary arrangement for the payments to the Company against the invoice within **30 days** of the receipt of the invoice.


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 WILL																								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								4				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					
					WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU	WE	TH	FR	SA	SU	MO	TU						
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	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	12	12	12	28					
3	PGS-SG-220	STEPHEN NGETI MWAWAS	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	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	12	12	12	28					
																																	0					
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DAILY TOTAL GUARDS IN THE LOCATION					4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	112					

LEGENDS:

☒ 12 WORKING HRS

☒ X Not Mobilized

☒ A Absent

☒ NA Not Applicable

☒ OUT On Job Training

Prepared By:



Operations Head

Tel- +974 44119532

Pigeon Security Services

Approved By:

Manager

Pigeon Security Services

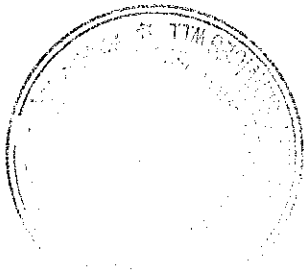
Accepted By: Client

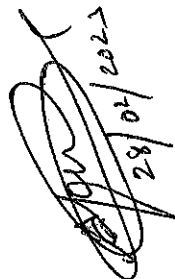
DANTY

Signature:

Name:

Date:




28/01/2023

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

PO No. DCLLDPO0170-0223 PO Date 01/02/2023
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

SUPPLIER DETAILS

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

TERMS & CONDITIONS

Pay Term 15 DAYS
Pay Mode CHECK
Currency QAR
Invoice To Dandy Company Ltd
Import NO
INCO Terms NONE
Mode of Transport NONE
Partial Shipment YES
Transshipment NO
Remarks External Security Guard For Dispatch.

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 Riyal 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



**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.

11. 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 Patrol 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.

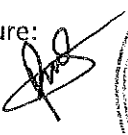
IN WITNESS WHEREOF, the Parties hereto have executed this Contract as of the day and year first above written.

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-102Security-2022

LAST PURCHASE/SERVICE MEMO

Qatar Security & Guarding Services WLL		
COO :-	Rate per month	13,000
156,000		

Supplier name	Total value of SA	Period	Service Memo.
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REASON/OBJECTIVE OF THIS PURCHASE

2027-04-NOV-2025

Basic duties and responsibilities.

- Verification of Stock against Loading & receiving Sheet.
- Counting crates in the Van & loading docks

- Van stock verification.

- Protecting company's property and staff by maintaining a safe and secure environment.
- Observing for signs of crime or disorder and intervention if necessary.

- Acting lawfully in direct defense of life or property, apprehend criminals and *avert violence*

Take accurate notes of unusual occurrences & Report in detail any suspicious incidents.

- * Frequent checks on stock being loaded in vehicle, expiry stocks received & leasing received.

Reporting same to the Warehouse & Logistics Manager along with Dispatch In charge/supervisors for operational assistance.

security staff has authority to verify any physical transaction happening on site & demand valid approved documentation for same.

RISKS/CONCERNS	
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2025 RELEASE UNDER E.O. 14176

QUOTED SERVICE PROVIDER DETAILS	

No	Country of Service Providers	Service Description	Currency	Quoted Rate/Guard Amount for Part 4

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	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100	101	102	103	104	105	106	107	108	109	110	111	112	113	114	115	116	117	118	119	120	121	122	123	124	125	126	127	128	129	130	131	132	133	134	135	136	137	138	139	140	141	142	143	144	145	146	147	148	149	150	151	152	153	154	155	156	157	158	159	160	161	162	163	164	165	166	167	168	169	170	171	172	173	174	175	176	177	178	179	180	181	182	183	184	185	186	187	188	189	190	191	192	193	194	195	196	197	198	199	200	201	202	203	204	205	206	207	208	209	210	211	212	213	214	215	216	217	218	219	220	221	222	223	224	225	226	227	228	229	230	231	232	233	234	235	236	237	238	239	240	241	242	243	244	245	246	247	248	249	250	251	252	253	254	255	256	257	258	259	260	261	262	263	264	265	266	267	268	269	270	271	272	273	274	275	276	277	278	279	280	281	282	283	284	285	286	287	288	289	290	291	292	293	294	295	296	297	298	299	300	301	302	303	304	305	306	307	308	309	310	311	312	313	314	315	316	317	318	319	320	321	322	323	324	325	326	327	328	329	330	331	332	333	334	335	336	337	338	339	340	341	342	343	344	345	346	347	348	349	350	351	352	353	354	355	356	357	358	359	360	361	362	363	364	365	366	367	368	369	370	371	372	373	374	375	376	377	378	379	380	381	382	383	384	385	386	387	388	389	390	391	392	393	394	395	396	397	398	399	400	401	402	403	404	405	406	407	408	409	410	411	412	413	414	415	416	417	418	419	420	421	422	423	424	425	426	427	428	429	430	431	432	433	434	435	436	437	438	439	440	441	442	443	444	445	446	447	448	449	450	451	452	453	454	455	456	457	458	459	460	461	462	463	464	465	466
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Payment Terms		Months	Months	Months
2	AMNCO Security Services	3,600	3,600	4
	Hiring Security			

	Qatar	Guards for Dispatch and	25 Days from the date of
3 Elite Security Services	3,625	14,400	172,800
	QAR	QAR	QAR

	10,500	13,800	174,000	15 days from the date of receipt
4. Taper Security	3,450	3,450	12	
Finished Goods				
World money			4	

	Contract No.	Contract Description	Contract Value	Contract Start Date	Contract End Date	Contract Status
5	Pigeon Security Services		3,800	15,600	30 days from the date of receipt	
			3,800	165,600	12	
					4	

All the supported documents are attached herewith		30 days from the date of receipt	
Document	Amount	Document	Amount
12	187,200	12	187,200
13	200	13	200
14	3,300	14	3,300
15	4	15	4
16	4	16	4
17	4	17	4
18	4	18	4
19	4	19	4
20	4	20	4
21	4	21	4
22	4	22	4
23	4	23	4
24	4	24	4
25	4	25	4
26	4	26	4
27	4	27	4
28	4	28	4
29	4	29	4
30	4	30	4
31	4	31	4
32	4	32	4
33	4	33	4
34	4	34	4
35	4	35	4
36	4	36	4
37	4	37	4
38	4	38	4
39	4	39	4
40	4	40	4
41	4	41	4
42	4	42	4
43	4	43	4
44	4	44	4
45	4	45	4
46	4	46	4
47	4	47	4
48	4	48	4
49	4	49	4
50	4	50	4
51	4	51	4
52	4	52	4
53	4	53	4
54	4	54	4
55	4	55	4
56	4	56	4
57	4	57	4
58	4	58	4
59	4	59	4
60	4	60	4
61	4	61	4
62	4	62	4
63	4	63	4
64	4	64	4
65	4	65	4
66	4	66	4
67	4	67	4
68	4	68	4
69	4	69	4
70	4	70	4
71	4	71	4
72	4	72	4
73	4	73	4
74	4	74	4
75	4	75	4
76	4	76	4
77	4	77	4
78	4	78	4
79	4	79	4
80	4	80	4
81	4	81	4
82	4	82	4
83	4	83	4
84	4	84	4
85	4	85	4
86	4	86	4
87	4	87	4
88	4	88	4
89	4	89	4
90	4	90	4
91	4	91	4
92	4	92	4
93	4	93	4
94	4	94	4
95	4	95	4
96	4	96	4
97	4	97	4
98	4	98	4
99	4	99	4
100	4	100	4

138,400	15 days from the date of receipt
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Amount for Hiring 4	Personnel of	RECOMMENDED SERVICE PROVIDER

Country of Origin	Exchange Guards	UDM	Service Period for the year 2022	Amount to be Spent for the year 2022	Amount to be Spent for the year 2022

[illegible]

	Year-2022	Year-2023	2022-2023
Qatar	11,200	4	2022-2023
Pigeon Security Services		4	2022-2023

Supplier selection criteria(s) :		10	25,400	132,000	450,400
Barbaro rustici					
Barbaro rustici					

Order quantity	Lowest bidder	Reputed supplier	Others (specify)
250,000			

BUDGET DETAILS	
Particulars	

Amount (\$M)	Amount (€M)
164.800	Amount (€M) 2023
	Amount (€M) 2022
	Amount (€M) 2021
	Amount (€M) 2020
	Amount (€M) 2019
	Amount (€M) 2018
	Amount (€M) 2017
	Amount (€M) 2016
	Amount (€M) 2015
	Amount (€M) 2014
	Amount (€M) 2013
	Amount (€M) 2012
	Amount (€M) 2011
	Amount (€M) 2010
	Amount (€M) 2009
	Amount (€M) 2008
	Amount (€M) 2007
	Amount (€M) 2006
	Amount (€M) 2005
	Amount (€M) 2004
	Amount (€M) 2003
	Amount (€M) 2002
	Amount (€M) 2001
	Amount (€M) 2000
	Amount (€M) 1999
	Amount (€M) 1998
	Amount (€M) 1997
	Amount (€M) 1996
	Amount (€M) 1995
	Amount (€M) 1994
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	Amount (€M) 1992
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	Amount (€M) 1989
	Amount (€M) 1988
	Amount (€M) 1987
	Amount (€M) 1986
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	Amount (€M) 1983
	Amount (€M) 1982
	Amount (€M) 1981
	Amount (€M) 1980
	Amount (€M) 1979
	Amount (€M) 1978
	Amount (€M) 1977
	Amount (€M) 1976
	Amount (€M) 1975
	Amount (€M) 1974
	Amount (€M) 1973
	Amount (€M) 1972
	Amount (€M) 1971
	Amount (€M) 1970
	Amount (€M) 1969
	Amount (€M) 1968
	Amount (€M) 1967
	Amount (€M) 1966
	Amount (€M) 1965
	Amount (€M) 1964
	Amount (€M) 1963
	Amount (€M) 1962
	Amount (€M) 1961
	Amount (€M) 1960
	Amount (€M) 1959
	Amount (€M) 1958
	Amount (€M) 1957
	Amount (€M) 1956
	Amount (€M) 1955
	Amount (€M) 1954
	Amount (€M) 1953
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	Amount (€M) 1887
	Amount (€M) 1886
	Amount (€M) 1885
	Amount (€M) 1884
	Amount (€M) 1883
	Amount (€M) 1882
	Amount (€M) 1881
	Amount (€M) 1880
	Amount (€M

Balance available for this purchase	130,000
	(130,000)
	-
	130,000

	processed as per this service memorandum (2022-2023)
surplus/(deficit)	(26,491)
	34,800
	180,000

	132,000
	8,000
	48,000

AUTHORIZATION / APPROVAL

Yusuf Mahmudi	Refugee
Atif Kharin	" "
" "	" "

Yakub Mohammad	Atif Hussain	Najeeb.	Shahzad Bhasakar Borole	Shahzad Bhasakar Borole	Shahzad Bhasakar Borole
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NAME	DATE	PERCENT
SKYYAAN MOON	10/07/07	7%
SENIOR MANAGER - FINANCE	10/07/07	7%
ADMAN MASOJI	10/07/07	7%
SENIOR MANAGER - PRODUCTION	10/07/07	7%
ASSISTANT MANAGER - MAINTENANCE	10/07/07	7%
PROCURENT - PROCURENT	10/07/07	7%
SE. EXECUTIVE PROCUREMENT	10/07/07	7%

[illegible]

10/12/2022
10/12/2022
10/12/2022