

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00422-1122	Supplier Invoice Number	159449
Invoice Date	30/11/2022	Supplier Invoice Date	12/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	550.00
Status	Authorized	Comments	PEST CONTROL SERVICES FOR THE MONTH OF NOV-22 (ST-2, DISPATCH AREA, PLANT 1, 2 & 3)
Created By	DE01	Finance Book	

Supplier

STERIKEM QATAR
P.O.BOX 14156, DOHA,
Qatar
disinfect@sterikem.com
44275259

Pay To

STERIKEM QATAR
AL SADD AREA 38 - DOHA,
Qatar
orders@sterikem.com
44275259

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PEST CONTROL SERVICE	DCLLDPO0162-0622			NOS	1.00	550.0000	550.00	PEST CONTROL SERVICES FOR THE MONTH OF NOV-22 (ST-2, DISPATCH AREA, PLANT 1, 2 & 3)

Amount in QAR**550.00****Terms of Payment**

30 DAYS

Amount in

Qatari Riyal Five Hundred and Fifty Only

Authorized Signatory

Sterikem Qatar

Al Sadd Area # 38 - Doha Qatar

Tel: 44275259 Fax: 44275185

Email: orders@sterikem.com


**Invoice**

Invoice No. 159449

Date 12/11/2022 12:00

Payment Terms 30 days

Group :**Client :** C1882 Dandy Company Ltd**Branch:** Factory # St .2**Telephone :** 44603600**Address :****Department :** Ser**Currency :** QR**SalesPerson:** Sameer Wany**Note:** DCLLDPO0162-0622

Item No.	Description	Qty	UP	Disc %	Net Price	Total
PCT	Pest Control Treatment	1.00	550.00	0.00	550.00	550.00
						
Amount of:			SUBTOTAL		550.00	
Five hundred fifty QR only			DISCOUNT		0.00	
			TOTAL TO PAY		OR	550.00

Name :**Date :****Signature :**

Account Balance: QR 29160

Bank Details: Commercial Bank, P.O. Box 3232 Doha Qatar A/C No 4580-582287-001

Swift Code: CB QAQAQA

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. DCLLDPO0162-0622 PO Date 01/06/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 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 SM-043-APC-2022

SUPPLIER DETAILS

Supplier Name STERIKEM QATAR
Supplier code VD002870 Contact Address
Contact Person JULIA P.O.BOX 14156, DOHA,
Tel No. 44275259
Fax 44275185 QATAR
Mobile
Email disinfect@sterikem.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRPECO0001-PEST CONTROL SERVICE	1	30/06/2022	NOS	1.0000	550.0000	550.00
2	2	SRPECO0001-PEST CONTROL SERVICE	1	30/07/2022	NOS	1.0000	550.0000	550.00
3	3	SRPECO0001-PEST CONTROL SERVICE	1	30/08/2022	NOS	1.0000	550.0000	550.00
4	4	SRPECO0001-PEST CONTROL SERVICE	1	30/09/2022	NOS	1.0000	550.0000	550.00
5	5	SRPECO0001-PEST CONTROL SERVICE	1	30/10/2022	NOS	1.0000	550.0000	550.00
6	6	SRPECO0001-PEST CONTROL SERVICE	1	30/11/2022	NOS	1.0000	550.0000	550.00
7	7	SRPECO0001-PEST CONTROL SERVICE	1	30/12/2022	NOS	1.0000	550.0000	550.00
8	8	SRPECO0001-PEST CONTROL SERVICE	1	30/01/2023	NOS	1.0000	550.0000	550.00
9	9	SRPECO0001-PEST CONTROL SERVICE	1	28/02/2023	NOS	1.0000	550.0000	550.00
10	10	SRPECO0001-PEST CONTROL SERVICE	1	30/03/2023	NOS	1.0000	550.0000	550.00
11	11	SRPECO0001-PEST CONTROL SERVICE	1	30/04/2023	NOS	1.0000	550.0000	550.00
12	12	SRPECO0001-PEST CONTROL SERVICE	1	30/05/2023	NOS	1.0000	550.0000	550.00

GRAND TOTAL

6,600.00

Amount in Words : Six Thousand Six Hundred Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : ST- 2 Chameleon /Insect o cutor service (Plant 1,2,3,dispatch area).

No: SM-043-APC-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.

Date : 23-May-2022

BASIC DETAILS OF SERVICE MEMO

LAST PURCHASE/SERVICE MEMO

Nature of Service	Pest Control AMC (contract Duration Period: 01/06/2022 until 31/05/2023).	Supplier name	Boecker Public Safety LLC	COO	Qatar
Department	QA QC	Total value of SM	QAR 46,000	Rate /month	Qatar
Service Type	Renewal <input checked="" type="checkbox"/> New Service <input type="checkbox"/>	Contract period	12 Months		
		Service Memo.	M-039-APC-2021	Date:	23-May-2021

REASON/OBJECTIVE OF THIS PURCHASE

Amendment: This SM is amended as Boecker has denied to accept the partial AMC contract order for pest control services. So, we are awarding the entire contract to Sterikem Qatar. Total quotation value from Sterikem is lower as compared to that total of Boecker. Pest control AMC for Dandy (Production, Dispatch, Store/warehouse and Accommodation) at Street 2, 27, 38 & 39. The contract will be valid for period of one year. Pest control is mandatory for all food & packaging handling companies, regulatory bodies during their audit and inspection looks for pest control contract and related activities very seriously to ensure that serving organization has stringent food safety policies and comply to legal requirement of serving safe food for consumption. Pest includes crawling insects, rodents, flies, stray cats, dogs etc. which usually carry huge number of pathogens and micro flora which are dangerous for food production environment in terms of food safety and branding aspect. Treatment within factory, accommodation and street 39 & 50 stores will be done on monthly basis. For Street 2 we will take services from Boecker Public. For Chameleon /Insect o cutor service Sterikem /Insect o cutor service pest west maintenance we need to take the services from Boecker as they are the OEM supplier. If we decide to move to any another supplier then, We will have to buy new 15 insect killers which will incur an additional cost of approx. QR 20,000. For St 27 & 38 Staff accommodation we will take service from Sterikem Qatar. Total cost for yearly contract is highlighted & mentioned below.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPS or POLICY

QUOTED SERVICE PROVIDER DETAILS									
No	Supplier Name - Boecker Public Safety LLC	Country of Origin	Service Description	Location	Boecker P. S.		STERIKEM Qatar		Service Period In months
					Quoted rate (QR) / Month	Negotiated rate (QR) / Month	Quoted rate (QR) / Month	Negotiated (QR) / Month	
1	Dandy Warehouse 2,3,5, 6, 7 & 8 (730 sqm per store).			St - 39	708	667	700	700	12
2	Dandy Cold Store, Incubation rooms , Dispatch (old new), Store (Old & New)			St - 2					12
3	Entire Production Area (Plant 1, 2 & 3), Office, Milk Powder and Packaging store, Accommodation street 2 (29 rooms) & Factory Periphery		Pest Control AMC (contract Duration Period: 01/06/2022 until 31/05/2023).	St - 2	1,033	1,000	1,700	1,600	12
4	Chameleon /Insect o cutor service (Plant 1,2,3,dispatch area)			St - 2	1,267	1,121	650	550	12
5	Street 27 staff accommodation (167 rooms) (99*125 m periphery), Toilet, kitchen corridor and periphery.			St-27	1,614	1,429	1,100	1,000	12
6	Street 38 staff accommodation (16 rooms) per room 13sqm + toilet and kitchen and corridor.			St-38	333	286	300	250	12
Total					4,956	4,504	4,450	4,100	

Notes:

RECOMMENDED SERVICE PROVIDER

Supplier Name	Country of Origin	Quoted Rate QR	Exchange Rate QR	Total Rate in QR	Contract Period Months	Total Annual Cost- QR	Payment Terms
STERIKEM Qatar	Qatar	4,100	1.00	4,100	12	49,200	
Total							49,200

Supplier selection criteria:

Better quality

Lowest bidder

Reputed supplier

Others (specify)

Particulars

Budgeted value for the requested service/expense

Budget utilized till last purchase

Balance available for this purchase

Proposed as per this service memorandum

Surplus/deficit

Amount (QR)

70,000

70,000

(49,200)

20,800

AUTHORIZATION / APPROVAL

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Signature

Sheeb Nisar

Aul Hussain

Najeeb

Rupesh Nudkar

Sayed Mobin

Adnan Moajji

General Manager

General Manager

General Manager

Executive Purchase

Senior Manager - Procurement

Assistant Manager - Maintenance

Plant Manager

Senior Manager - Finance

General Manager

General Manager

General Manager

General Manager

6/5/2022

6/5/2022

6/5/2022

6/8/2022

6/9/2022

6/12/2022

Dandy Company Ltd

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

Supplier Invoice

Invoice Number	DCLSOI00423-1122	Supplier Invoice Number	159102
Invoice Date	30/11/2022	Supplier Invoice Date	09/11/2022
Invoice Currency	QAR	Supplier Invoice Amount	250.00
Status	Authorized	Comments	PEST CONTROL SERVICES FOR THE MONTH OF NOV-22
Created By	DE01	Finance Book	(STREET-38, STAFF ACCOMMODATION)

Supplier

STERIKEM QATAR
P.O.BOX 14156, DOHA,
Qatar
disinfect@sterikem.com
44275259

Pay To

STERIKEM QATAR
AL SADD AREA 38 - DOHA,
Qatar
orders@sterikem.com
44275259

SL	Item Details	Order No.	Ref.Doc.No.	Ref.Doc.Date	Uom	Quantity	Rate	Amount	Narration
1	PEST CONTROL SERVICE	DCLLDPO0164-0622			NOS	1.00	250.0000	250.00	PEST CONTROL SERVICES FOR THE MONTH OF NOV-22 (STREET-38, STAFF ACCOMMODATION)

Amount in QAR**250.00**

Terms of Payment
30 DAYS

Amount in

Qatari Riyal Two Hundred and Fifty Only

Authorized Signatory

Sterikem Qatar

Al Sadd Area # 38 - Doha Qatar

Tel: 44275259 Fax: 44275185

Email: orders@sterikem.com



Invoice

Invoice No. 159102

Date 09/11/2022 12:00

Payment Terms 30 days

Group :

Client : C1882 Dandy Company Ltd

Branch: Street 38-Accommodation

Telephone : 44603600

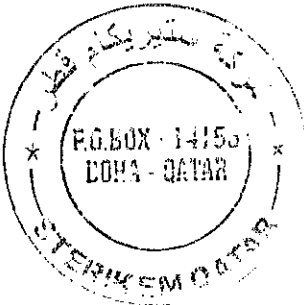

Address :

Department : Ser

Currency : QR

SalesPerson: Sameer Wany

Note: DCLLDPO0164-0622

Item No.	Description	Qty	UP	Disc %	Net Price	Total
PCT	Pest Control Treatment	1.00	250.00	0.00	250.00	250.00
<div> </div>						
Amount of:			SUBTOTAL		250.00	
			DISCOUNT		0.00	
Two hundred fifty QR only			TOTAL TO PAY		OR	250.00

Name :

Date :

Signature :

Account Balance: QR 29160

Bank Details: Commercial Bank, P.O. Box 3232 Doha Qatar A/C No 4580-582287-001

Swift Code: CB QAQAQA

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. DCLLDPO0164-0622 PO Date 01/06/2022
PO Amend No. Amend Date
PO Status OPEN PO Type GENERAL
Project Code Offer No
Project Name

TERMS & CONDITIONS

Pay Term 30 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 SM-043-APC-2022

SUPPLIER DETAILS

Supplier Name STERIKEM QATAR
Supplier code VD002870 Contact Address
Contact Person JULIA P.O.BOX 14156, DOHA,
Tel No. 44275259
Fax 44275185 QATAR
Mobile
Email disinfect@sterikem.com

ITEM DETAILS

S.No	Po Line	Item Code and Description	Sh.No	Need Date	UOM	Quantity	Unit Rate	Value
1	1	SRPECO0001-PEST CONTROL SERVICE	1	30/06/2022	NOS	1.0000	250.0000	250.00
2	2	SRPECO0001-PEST CONTROL SERVICE	1	30/07/2022	NOS	1.0000	250.0000	250.00
3	3	SRPECO0001-PEST CONTROL SERVICE	1	30/08/2022	NOS	1.0000	250.0000	250.00
4	4	SRPECO0001-PEST CONTROL SERVICE	1	30/09/2022	NOS	1.0000	250.0000	250.00
5	5	SRPECO0001-PEST CONTROL SERVICE	1	30/10/2022	NOS	1.0000	250.0000	250.00
6	6	SRPECO0001-PEST CONTROL SERVICE	1	30/11/2022	NOS	1.0000	250.0000	250.00
7	7	SRPECO0001-PEST CONTROL SERVICE	1	30/12/2022	NOS	1.0000	250.0000	250.00
8	8	SRPECO0001-PEST CONTROL SERVICE	1	30/01/2023	NOS	1.0000	250.0000	250.00
9	9	SRPECO0001-PEST CONTROL SERVICE	1	28/02/2023	NOS	1.0000	250.0000	250.00
10	10	SRPECO0001-PEST CONTROL SERVICE	1	30/03/2023	NOS	1.0000	250.0000	250.00
11	11	SRPECO0001-PEST CONTROL SERVICE	1	30/04/2023	NOS	1.0000	250.0000	250.00
12	12	SRPECO0001-PEST CONTROL SERVICE	1	30/05/2023	NOS	1.0000	250.0000	250.00

GRAND TOTAL

3,000.00

Amount in Words : Three Thousand Riyal Only

Delivery Address :

For Dandy Company Ltd

(Authorized Signatory)

Document Level Note : Street 38 staff accommodation (16 rooms) per room
13sqm + toilet and Kitchen and corridor.

ORDER DETAILS OF SERVICE MEMO		LAST PURCHASE/SERVICE MEMO	
Nature of Service	Post Control AMC (contract Duration Period: 01/06/2022 until 31/05/2023).	Supplier name	Beecker Public Safety LLC
Department	QA QC	Total value of SW	QA# 46,000
Service Type	Renewal <input checked="" type="checkbox"/> New Service <input type="checkbox"/>	Contract period	12 Months
		Service Memo.	M-039-APC-2021
		Date:	23-May-2021
		Rate /month:	Qatar

REASON/OBJECTIVE OF THIS PURCHASE

Pest control, AMIC for Dancy (production, Dispatch, Store/Warehouse and Accommodation), at Street 2, 27, 38 & 39, we are awarding the entire contract to Sterkman Qatar. The total quotation value from Sterkman is lower as compared to that total of Boecker. We have also awarded the pest control services, 30, we are awarding the entire contract to Sterkman Qatar. The total quotation value from Sterkman is lower as compared to that total of Boecker. We will be looking for pest control contracts for related activities very seriously to ensure that serving organizations has stringent food safety policies and comply to legal requirement of serving safe food for customers. Pest includes crawling insects, rodents, flies, stray cats, dogs etc. which usually carry huge number of pathogens and micro flora which are dangerous for food production environment in terms of food safety and branding aspect. Treatment within factory, accommodation and street 39 & 50 stores will be done on monthly basis. For Street 2 we will take services from Boecker Public. For Chameleon /Insect odor service pest visit maintenance we need to take the services from Boecker as they are the OEM supplier. If we decide to move to any another supplier then, We will have to buy new 15 insect killers which will incur an additional cost of approx. QAR 20,000. For St 27 & 38 Staff accommodation we will take service from Sterkman Qatar. Total cost for yearly contract is highlighted & mentioned below.

RISKS/CONCERNS/NON-COMPLIANCE OF SOPs or POLICIES

QUOTED SERVICE PROVIDER DETAILS												
No	Supplier Name - Boecker Public Safety LLC	Country of Origin	Service Description	Location	Boecker P. 5.		STERIKEM Qatar		Service Period In months	Total annual Cost (Q.R).	Service Frequency / Remarks	
					Quoted rate (Q.R) / Month	Negotiated rate (Q.R) / Month	Quoted rate (Q.R) / Month	Negotiated (Q.R) / Month				
1	Dandy Warehouse 2,3,5, 6, 7 & 8 (730 sqm per store).	Qatar	Pest Control AMAC(contract Duration Period: 01/06/2022 until 31/05/2023).	St - 38	708	667	700	700	12	8,400	Monthly Service Boecker	
2	Dandy Cold Store, Incubation rooms , Dispatch (old new), Store (Old & New)			St - 2								
3	Entire Production Area (Plant 1,2 & 3) Office, Milk Powder and Packaging store, Accommodation street 2 (25 rooms) & Factory Periphery			St - 2	1,033	1,000	1,700	1,600	12	19,200	Monthly Service Boecker	
4	Chameleon /Inspect o calor service (Plant 1,2,3,dispatch area)			St - 2	1,267	1,121	650	550	12	6,600	Monthly Service Boecker	
5	Street 27 staff accommodation (157 rooms) (99*125 m periphery), Toilet, Kitchen corridor and periphery.			St-27	1,614	1,429	1,100	1,000	12	12,000	Monthly Service STERIKEM Qatar	
6	Street 38 staff accommodation (15 rooms) Per room 13sqm + toilet and kitchen and corridor.			St-38	333	286	300	250	12	3,000	Monthly Service STERIKEM Qatar	
Total					4,956	4,504	4,450	4,100		49,200		
Notes:												

Supplier Name		Country of Origin	Quoted Rate	Exchange Rate	Total rate in Contract Period	Total Annual Cost- Qr.	Payment Terms
STERKEM Qatar		Qatar	4,100	1.00	4,100	46,200	
Supplier selection criteria(s) :		Better quality		Reputed supplier		49,200	
Particulars		Lowest bidder		Others (specify)			
BUDGET DETAILS							
Budgeted value for the requested service/expense					Amount (Qr)		
Budget utilized till last purchase					70,000		
Balance available for this purchase					70,000		
Proposed as per this service memorandum					(49,200)		
Surplus/(deficit)					20,800		

AUTHORIZATION / APPROVAL