

**Dandy Company Ltd**

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

**Supplier Invoice**

Invoice Number	DCLSOI00303-0323	Supplier Invoice Number	PGS/DCL-506
Invoice Date	31/03/2023	Supplier Invoice Date	31/03/2023
Invoice Currency	QAR	Supplier Invoice Amount	13,200.00
Status	Authorized	Comments	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF FEB-23 (ST-27, DANDY ACCOMMODATION )
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	DCLLDPO0185-0323			DAY	124.00	106.4516	13,200.00	HIRING OF EXTERNAL SECURITY SERVICES FOR THE MONTH OF FEB-23 (ST-27, DANDY ACCOMMODATION )

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 - 506

Invoice Date: 1-Apr-2023

Address: Doha , Qatar

Phone: +974 44603600

LPO No: PSS/SGS/2022- 38

Location: DANDY ACCOMMODATION STREET - 27

Inv. Duration: Month of March 2023

SCOPE OF WORK	UNIT/DAYS	RATE/MONTH	AMOUNT (IN QAR)
SECURITY GUARD WORK DONE	124	3,300.00	13,200.00

<b>SUB TOTAL</b>	<b>124</b>		<b>13,200.00</b>
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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!

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.

~~APPROVED BY:~~

**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 Staff Accommodation Street 27

04 Male Security Guards Dandy Staff Accommodation Street 27

**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 **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 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 DANDY ACCOMMODATION		JOB #		STREET 27		REQ.D QUANTITY PER DAY							4				MONTH				MARCH				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	29	30	31	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	WE	TH	FR	
1	PGS-SG-155	SUSHIL THAPA MAGAR	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	12	12	12	31
2	PGS-SG-148	BETHWEL KIMUTAI KOSGE	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	12	12	12	31
3	PGS-SG-156	BUDDHI BAHADUR NEPALI	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	12	12	12	31
4	PGS-SG-235	TITUS BUYI	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	12	12	12	31
																																			0	
																																			0	
																																			0	
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	4	4	124	

LEGENDS:

☒ 12 WORKING HRS

☒ X Not Mobilized

☐ A Absent

☐ NA

☐ Not Applicable

☐ On Job Training

Prepared By:

Operations Head

Tel- +974 44119532

Pigeon Security Services

Approved By:

Manager

Pigeon Security Services

Accepted By: For and Behalf of the client

DANDY

Signature:

Name: Sunil

Date: 1-4-23



# 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.** DCLLDPO0185-0323 **PO Date** 01/03/2023  
**PO Amend No.** **Amend Date**  
**PO Status** OPEN **PO Type** GENERAL  
**Project Code** **Offer No**  
**Project Name**

**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 HR & Admin In Street 27 Accommodation.

**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

**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	01/03/2023	DAY	124.0000	106.4516	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)**

1

**QUOTED SERVICE PROVIDER DETAILS**

\* All the supported documents are attached herewith

This contract is from 01st March 2023 to 29th Feb 2024.

The contract will spill over for two months till Feb 2024. The same will be taken in 2024 budget.  
The 4 Security Guards at St 27 accomodation will be charged to GUC.

Sheikh Mansoor  
Sheikh Mansoor  
Board Member  
24/01/2023