

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**Pay To**

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

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
SUB TOTAL	124		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

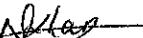
SWIFT CODE: QNBAQQA

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 WILL

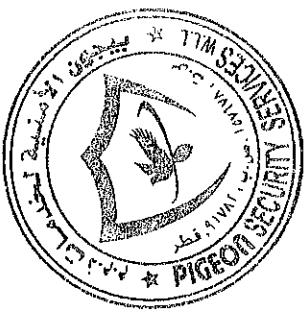
Subject: Monthly Time Sheet Summary

DANDY COMPANY LIMITED

LOCATION: DANDY ACCOMMODATION STREET - 27

ACTIVITY: MANPOWER

S.N.	EMP NO.	NAME	TRADE	MONTHLY WAGE CARD: MONTH OF MARCH 2023																				
				MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	SUN	MON	TUE	WED	THU	FRI	SAT	
1	PES-SG-155	SUSHIL TRAPAA MAGAR	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	3,300
2	PES-SG-148	BETHWEI KIMUTAI KOSSEI	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	3,300
3	PES-SG-156	BUDHII BAHAJIR NEPALI	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	3,300
4	PES-SG-235	TTTUS BUJI	SECURITY GUARD	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	3,300
																								13,200.00
																								1,488.00
																								124
																								13,200.00



[Signature]
PREPARED BY:

[Signature]
CHECKED BY:

[Signature]
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)





SC

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

PO BOX# 91782, AL SAAD, DOHA, QATAR

MONTHLY ROSTER

(CLIENT TIME-SHEET)

APPENDIX

ANSWERING QUESTIONS

10

Accepted By: _____
For and Behalf of the Client: _____

Approved By:

Accepted By: For and Behalf of the client

DANDY 
Signature: 
Name: Sunil
Date: 1-2-13

Approved By: 
Manager
Pigeon Security Services

A circular logo for "PIGEON SECURITY". The outer ring contains the words "PIGEON SECURITY" at the top and "SERVICES WITH A BIRD IN IT" at the bottom. Inside the circle is a stylized drawing of a bird in flight, facing right.

Prepared By: 
Operations Head
Tel: +974 44-19532
Pigeon Security Services

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.	DCLLDPO0185-0323	PO Date	01/03/2023	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 HR & Admin In Street 27 Accommodation.

SUPPLIER DETAILS

Supplier Name	PIGEON SECURITY SERVICES W.L.L		
Supplier code	VD004191		
Contact Person	WILLIAM MILLER		
Tel No.	44119532		
Fax	44809263		
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)

DANDY COMPANY LTD

P.O BOX:2239

Tel: +974-4463600 / Fax:+974-44603700

No: DANDY/2023/002

SERVICE MEMORANDUM

		BASIC DETAILS OF SERVICE MEMO		Date : 21-Jan-2023
Nature Service	Hiring 10 Security Guards for gate and premises security management (06 Nos for street 2 Dandy Factory & 04 Nos for street 27 accommodation)	Supplier name	: Qatar Security & Guarding Services	

Department	HR and Admin	Total value of SM	: 390,000	Rate per month	: 32,500
Service Type	Renewal <input checked="" type="checkbox"/> or New Service <input type="checkbox"/>	Contract period	: 01st March 2022 to 28th Feb 2023.		
		Service Memo.	: DANDY/2022/006	Date :	01-Feb-22

This is for hiring security guards through third party for Dandy Company (street-02 factory & street-27 accommodation) premises and gate security management services.

Purchase Department has arranged 5 quotations from different service providers to compare the monthly rate.

Pigeon Security Services WLL has quoted us the least rate (3,300 QAR) and also Pigeon Security Services WLL is providing their security services in our Dispatch department and their services are good.

Nil

RECOMMENDED SERVICE PROVIDER DETAILS						
No	Supplier Name	Service Description	Currency	Quoted rate	Negotiated rate	Qty Nos
1	Pigeon Security Services WLL		QAR	3,300	3,300	10
2	Qatar Security & Guarding Services	Hiring of External Security Guards	QAR	3,600	3,600	10
3	Elite Security Services		QAR	3,700	3,700	10
4	Aminco Security Co WLL		QAR	3,625	3,525	10
5	Teyseer Security Services Co WLL		QAR	3,750	3,750	10

* All the supported documents are attached herewith

RECOMMENDED SERVICE PROVIDER						
Supplier Name	Negotiated rate	Qty Nos	Rate in QR	Service Period in months	Total - QR.	Payment Terms
Pigeon Security Services WLL	3,300	10	33,000	12	396,000	30 Days invoicing and 15 Days Credit
Supplier selection criteria(s) ;						
Better quality <input type="checkbox"/> Lowest bidder <input checked="" type="checkbox"/>	Reputed supplier <input type="checkbox"/>		Others (specify) <input type="checkbox"/>		Service is as per our expectation.....	

BUDGET DETAILS			
Particulars	Amount (QR) 2023	Amount (QR) 2024	Amount (QR)
Budgeted value for the requested service/expense	198,000	39,600	The contract will spill over for two months till Feb 2024. The same will be taken in 2024 budget.
Budget utilized till last purchase	-	-	The 4 Security Guards at St 27 accommodation will be charged to GLC.
Balance available for this purchase	198,000	39,600	
Proposed as per this service memorandum	330,000	66,000	
Charged to GLC for St 27	132,000	26,400	
Surplus/(Deficit)	-	-	

Mohammed Farook Manager - HR & Admin 21/01/2023	Tariq Naseem Senior Manager - Human Resources 21/01/2023	Adnan Meegji Senior Manager - Procurement 22/01/2023	Sayyad Mohsin Senior Manager - Finance 22/01/2023	Shiekh Mansoor General Manager 24/01/2023
Alhamdulillah	72	Alhamdulillah	72	Alhamdulillah