

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

Authorized Signatory

Amount in Qatari Riyal Five Hundred and Fifty Only

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**DISCOUNT** 0.00**TOTAL TO PAY** OR 550.00

Five hundred fifty QR only

Name :**Date :****Signature :****Account Balance:**

QR

29160

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. DCLLDPO0162-0622

PO Date 01/06/2022

Pay Term 30 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

SUPPLIER DETAILS

Supplier Name STERIKEM QATAR

Supplier code VD002870

Contact Address
P.O.BOX 14156, DOHA,

Import NO

Contact Person JULIA

Tel No. 44275259

QATAR

INCO Terms NONE

Fax 44275185

QATAR

Mode of Transport NONE

Mobile

Email disinfect@sterikem.com

Partial Shipment YES

Transshipment NO

Remarks SM-043-APC-2022

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).

Dandy Company Ltd.

No: SM-Q43-APC-2022

SERVICE MEMORANDUM

Industrial Area | Street No 02 | Building No 160 | P.O. Box No 2229 | Doha - Qatar. Tel: +974 44603600. Fax: +974 444603700.

Nature of Service	Pest Control AMC (contract Duration Period: 01/06/2022 until 31/05/2023).	BASIC DETAILS OF SERVICE MEMO	Date : 23-May-2022
Department	QA QC		
Service Type	Renewal <input checked="" type="checkbox"/> New Service <input type="checkbox"/>		

REASON/OBJECTIVE OF THIS PURCHASE						
Amendment: This SM is amended as Boecker has agreed to accept the partial AMC contract order for pest control services. So, we are awarding the entire contract to Sterkem Qatar. Total quotation value from sterkem is lower as compared to their 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 cuta service pest west main 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 accommodation we will take service form Sterkem 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. Quoted rate (QR) / Month	STERKEM Qatar Negotiated rate (QR) / Month	Service Period	Total annual Cost (QR)	Service Frequency / Remarks
1	Dandy Warehouse 2,5, 6, 7 & 8 (730 sqm per store).			St - 39	708	657	700	700	Monthly Service, Boecker
2	Dandy Cold Store, Incubation rooms , Dispatch (old new), Store (Old & New)			St - 2	1,033	1,000	1,700	1,600	12
3	Entire Production Area (Plant 1,2 & 3),Office, Milk Powder and Packaging Store, Accommodation street 2 (29 rooms) & Factory Periphery	Qatar	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	Chamaleon /Inspect o cuta service (Plant 1,2,3,dispatch areas)			St - 2	1,267	1,121	550	550	12
5	Street 27 staff accommodation (167 rooms) (99*125 m periphery)1-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 18sqm + toilet and Kitchen and corridor.			St-38	333	288	300	250	12
				Total	4,955	4,504	4,500	4,100	49,200
Notes:									

RECOMMENDED SERVICE PROVIDER

Supplier Name	Country of Origin	Quoted Rate QR	Exchange Rate QR OR	Total Rate in QR	Contract Period Months	Total Annual Cost QR	Payment Terms
STERKEM Qatar	Qatar	4,100	1.00	4,100	12	49,200	
Supplier selection criterias:	Better quality lowest bidder						
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)							

AUTHORIZATION / APPROVAL

Shoeb Nisar Executive Purchase	Ali Hussain Senior Manager - Procurement	Najeeb, Assistant Manager - Maintenance	Rupesh Nerkar Plant Manager	Sayed Mohin Senior Manager - Finance	Adnan Marji General Manager
6/5/2022	6/5/2022	6/5/2022	6/5/2022	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 (STREET-38, STAFF ACCOMMODATION)
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	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

Authorized Signatory

Amount In Qatari Riyal Two Hundred and Fifty Only

Sterikem Qatar

Al Sadd Area # 38 - Doha Qatar
 Tel: 44275259 Fax: 44275185
 Email: orders@sterikem.com

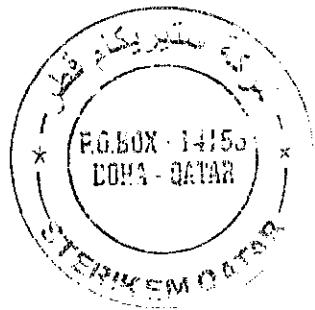
**Invoice**

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



Amount of:	SUBTOTAL	250.00
Two hundred fifty QR only	DISCOUNT	0.00
	TOTAL TO PAY	OR

Name : Abid Ahmed
Date : 10/11/2022
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

Email:

Tel : 44422980

Fax:

PO Box: 2239



PURCHASE ORDER DETAILS

TERMS & CONDITIONS

PO No.	DCLLDPO0164-0622	PO Date	01/06/2022	Pay Term	30 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
SUPPLIER DETAILS				INCO Terms	NONE
Supplier Name	STERIKEM QATAR	Contact Address		Mode of Transport	NONE
Supplier code	VD002870	P.O.BOX 14156, DOHA,		Partial Shipment	YES
Contact Person	JULIA			Transshipment	NO
Tel No.	44275259			Remarks	SM-043-APC-2022
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.

SERVICE MEMORANDUM

Industrial Area 1 Street No 021 Building No 150 P.O. Box No 2239 Doha, Qatar Tel: +974 44633600 Fax: +974 444603700

Date : 23-May-2022

Service Type	Renewal <input checked="" type="checkbox"/>	New Service <input type="checkbox"/>	Last Purchase/Service Memo
Pest Control AMC (Contract Duration Period: 01/06/2022 until 31/05/2023).			

Amendment: This SM is amended as Boecker has denied to accept the partial AWC contract order for pest control services. So, we are switching the entire contract to STERIKEN Qatar. Total quotation value from STERIKEN 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 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 & 30 stores will be done on monthly basis. For Street 2 we will take services from Boecker Public Number of pathogen and micro flora which are dangerous for food production environment in terms of food safety and branding aspect 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 Street 27 & 38 Staff accommodation we will take service from STERIKEN Qatar. Total cost for yearly contract is highlighted & mentioned below.	
RISKS/CONCERN/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.	STERIKEN Qatar
1	Dandy Warehouse 2,3,5,6,7 & 8 (720 sqm per store), Dandy Cold Store, Incubation rooms, Dispatch [old new], Store [Old & New]			St - 39	708	567
2	Entire Production Area (Plant 1,2 & 3),Office, Milk Powder and Packaging store, Accommodation street 2 (29 rooms) & Factory Periphery	Qatar	Pest Control AMC (Contract Duration Period: 01/05/2022 until 31/05/2023).	St - 2	1,033	1,000
4	Chameleon /Inspect a cutor service (Plant 1,2,3,dispatch area)			St - 2	1,257	1,121
5	Street 27 staff accommodation (167 rooms) (99*125 m periphery), Toilet, kitchen corridor and periphery.			St-27	1,614	1,429
6	Street 38 staff accommodation (16 rooms) per room, 1sqm + toilet and kitchen and corridor.			Total	333	288
					4,956	4,504
					4,450	4,100
					49,200	49,200

Notes:

RECOMMENDED SERVICE PROVIDER

Supplier Name	Country of Origin	Quoted Rate QR	Ex-Range Rate QR	Total Rate in QR	Contract Period Months	Total Annual Cost QR	Payment Terms
STERIKEN Qatar	Qatar	4,100	1,00	4,100	12	49,200	
	Total					49,200	
Supplier selection criteria(s),	Better quality	Lowest bidder	Reputed supplier	BUDGET DETAILS			
Particulars				Amount (QR)			
Budgeted value for the requested service/expense				70,000			
Budget utilized till last purchase				70,000			
Balances available for this purchase				0			
Proposed as per this service memorandum				(49,200)			
Surplus/(deficit)				20,800			

AUTHORIZATION/APPROVAL

Shob Nirar Executive Purchase	Asif Hussain Senior Manager - Procurement	Najibh. Assistant Manager - Maintenance	Rupesh Nemkar Plant Manager	Sayed Motin Senior Manager - Finance	Adrian Meerji General Manager
6/5/2022	6/5/2022	6/5/2022	6/5/2022	6/5/2022	6/12/2022