شركة نجم البناء للمقاولات
STAR CONTRACTIONS

نجم .. نصنع غداً

شركة نجم البناء للمقاولات العامة

تشطيبات المباني عامة

الرياض - الملز - شارع الستين

0592034891 star.bullding87@gmail.com

مهندس مدني/ ولاء الدين جادالله عثمان

نبذة عن نجم
نبذة عن المستقبل

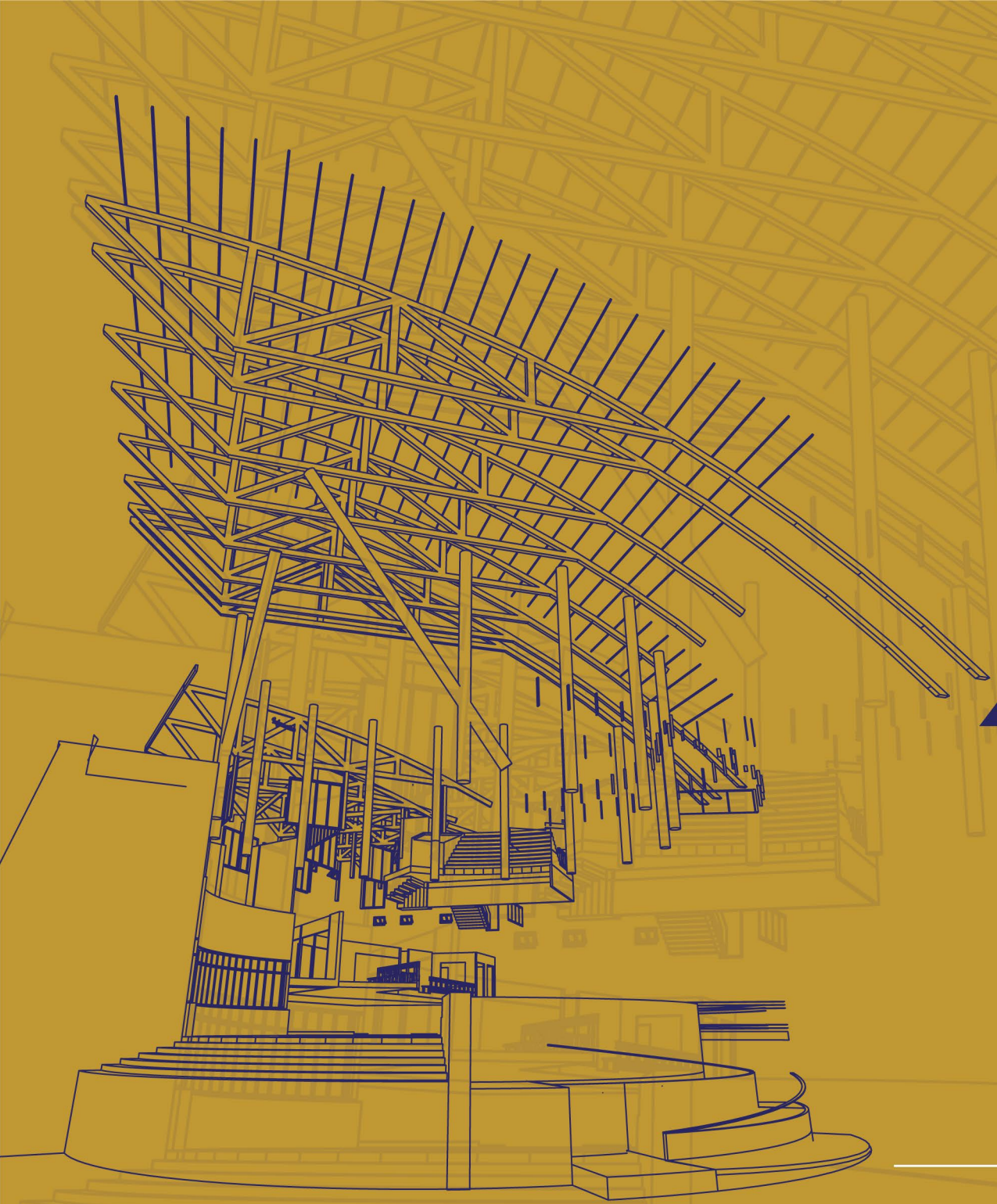
التزامنا وراحتك .. هي غايتنا لنبني لكم الغد

نحن شركة مقاولات احترافية .. نبني الثقة منذ عام 2005 .. في سعينا الدائم لتكوين رؤية راسخة وإيمان قوي بأن التجديد هو إلهامنا الأسمى.

نسعى من خلال شغفنا أن تكون الأشياء التي نبنيها لكم عظيمة وذلك عبر تنفيذ العديد من المشاريع الناجحة

كـ الفلل – القصور – المدارس – المستشفيات – المحاكم – المساجد الجامعات – المطاعم – المكاتب – المحلات التجارية – المباني الحكومية المباني الخدمية – المباني الخاصة – المصانع – المخازن – المصارف وغيرها الكثير من المشاريع .. في كافة أرجاء المملكة.

ليكون كل مشروع له قصته الخاصة.
بأيدي فنية ,بأيدي الجودة والدقة .. ملتزمون معكم في بناء الأسس المتينة في جميع الأوقات
تحت إشراف أمهر المختصين المحترفين لنكون لكم صناع المستقبل في حدود الجودة المطلوبة والمدة الزمنية والسعر المناسب.
فغداً شيء نصنعه.



رؤيتنا ومهمتنا

رؤيـــة VISION 2030
المملكة العربية السعودية
KINGDOM OF SAUDI ARABIA

نبذة عن رؤيتنا ... رؤية التطور

نسعى لنصبح شركة بناء المستقبل .. شركاء في بناء رؤية 2030 في المملكة العربية السعودية عبر تحقيق التناغم في رؤيتنا ورؤية 2030 لتحسين الجودة الحياتية من خلال تقديم جانبنا للرؤية عن طريق المشاريع الحديثة وحلول البناء التي تتجاوز باستمرار المعايير الدولية العالمية .. لتحقيق رضا وتصور استثنائي للعملاء كل ذلك عبر استخدام أحدث التقنيات المتطورة والمبادئ الحديثة , لنصل إلى موثوقية في جميع أنواع الإنشاءات لنكون نحن صناع معايير المستقبل .. صناع التنمية الشاملة في المملكة العربية السعودية للمقاولات والبناء.

نبذة عن مهمتنا .. نبذة عن هوية عملنا

نسعى لنكون صناع المستقبل .. عبر تقديم أعلى المواصفات الفنية العالمية من خلال عملنا الإحترافي كشركة رائدة للمقاولات وتشطيبات الواجهات الخارجية.

ذلك من خلال خدمات (كسر رخام – البروفايل الخارجي والرشة الأميركية وسكيم مارمو) كل ذلك يقدم وفق معايير الجودة العالمية, لنصبح الخيار المفضل للعملاء عبر المزيج بين التميز والسرعة والجودة لكل مشروع نتعامل معه.

عملاؤنا

عملاؤنا

مستشفى الملك خالد التخصصي للعيون
King Khaled Eye Specialist Hospital

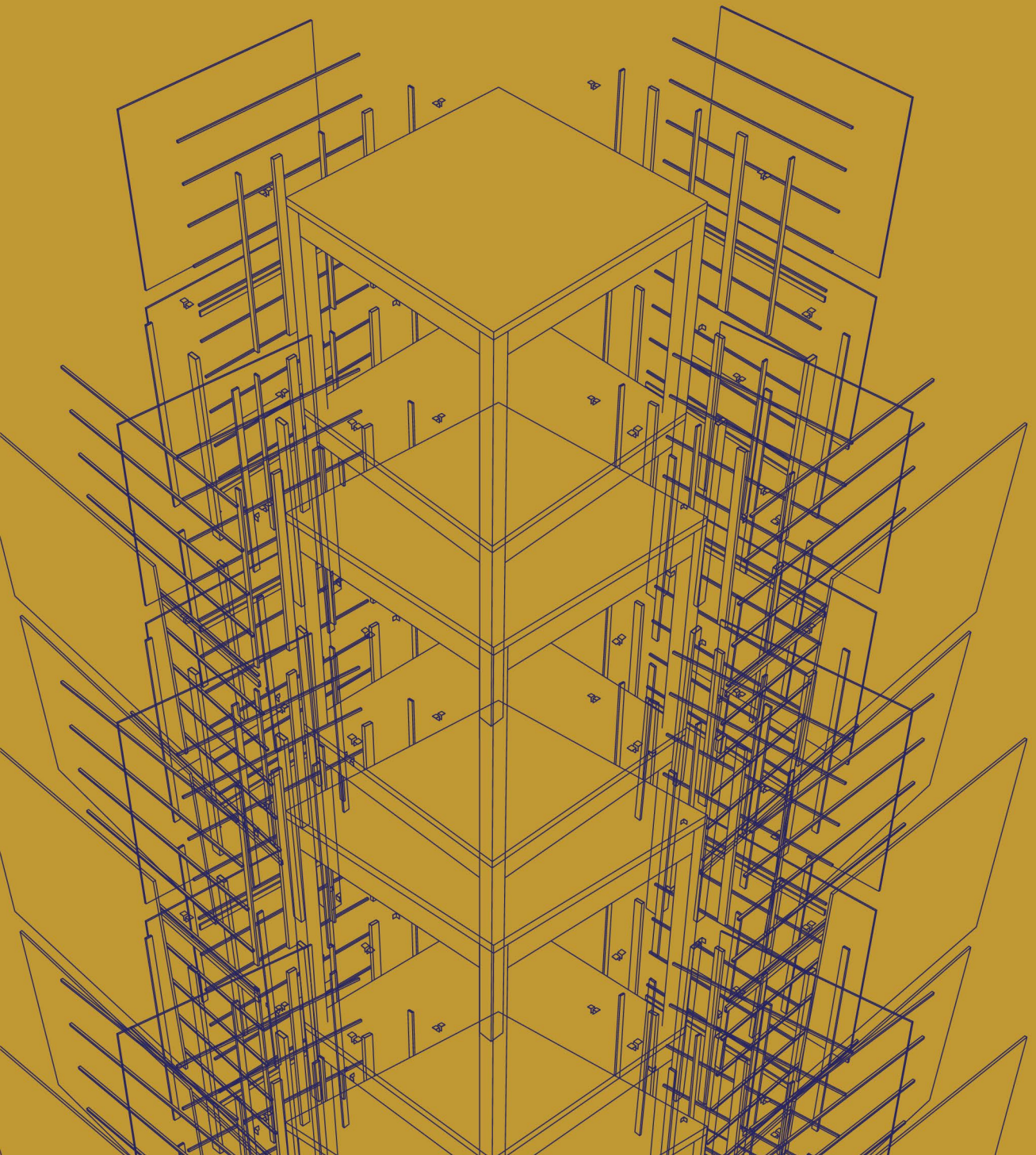
وزارة الصحة
Ministry of Health

المراعي
Almarai

وزارة التعليم
Ministry of Education

الشركة السعودية للكهرباء
Saudi Electricity Company

مكتبة جرير
JARIR BOOKSTORE
... ليست مجرد مكتبة ... not just a Bookstore

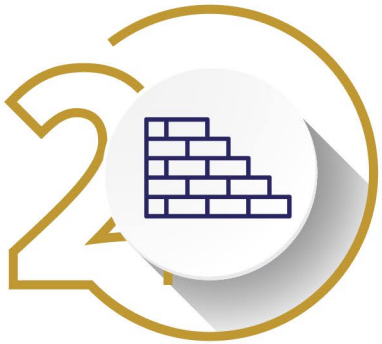


خدماتنا

خدماتنا \ مراحل عملنا

CONSTRUCTIONS
الإنشاءات

مرحلة الإنشاء هي المرحلة الأولى من سير إجراء عملية البناء الأساسي والتي تشمل بشكل أساسي .. إعداد الموقع وتكوين الأساسات الخارجية مع إقامة وتكوين الهيكل من المواد الخام .. حيث تشكل هذه المرحلة أنشطة مثل الحفر وصب الخرسانة.



BUILDING
البناء

البناء هي المرحلة الثانية من مراحل سير إجراء عملية البناء والتي تنطوي على الانتهاء من تجميع الهيكل الاساسي للبناء بشكل كامل.

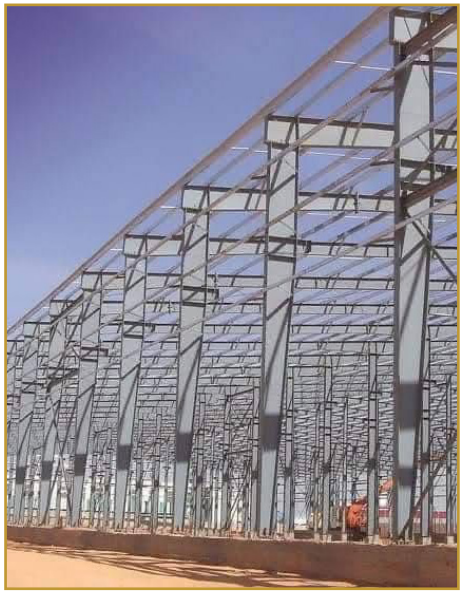
FINISHING
التشطيب

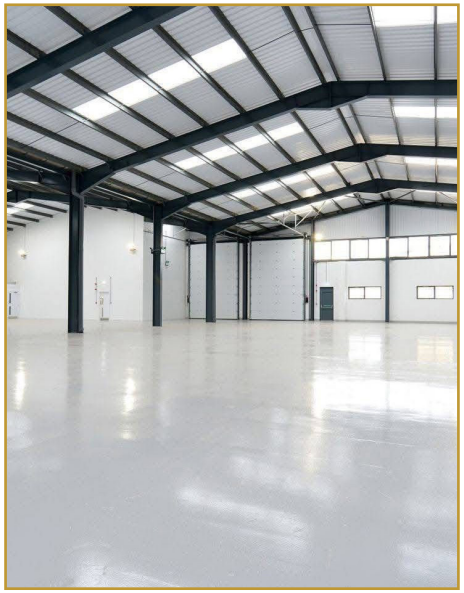
تشمل هذه المرحلة مجموعة من أنشطة إضافة اللمسات النهائية للهيكل مثل طلاء الجدران و تركيب النوافذ والأبواب وتركيب الأنظمة الميكانيكية والكهربائية وتركيب التشطيبات الداخلية.

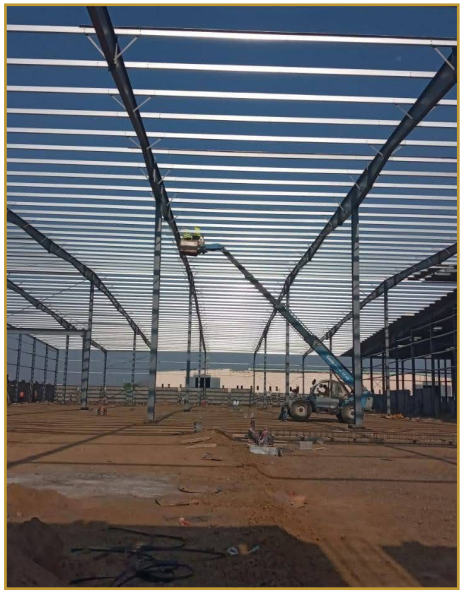
FIT OUT
اللمسات الفنية

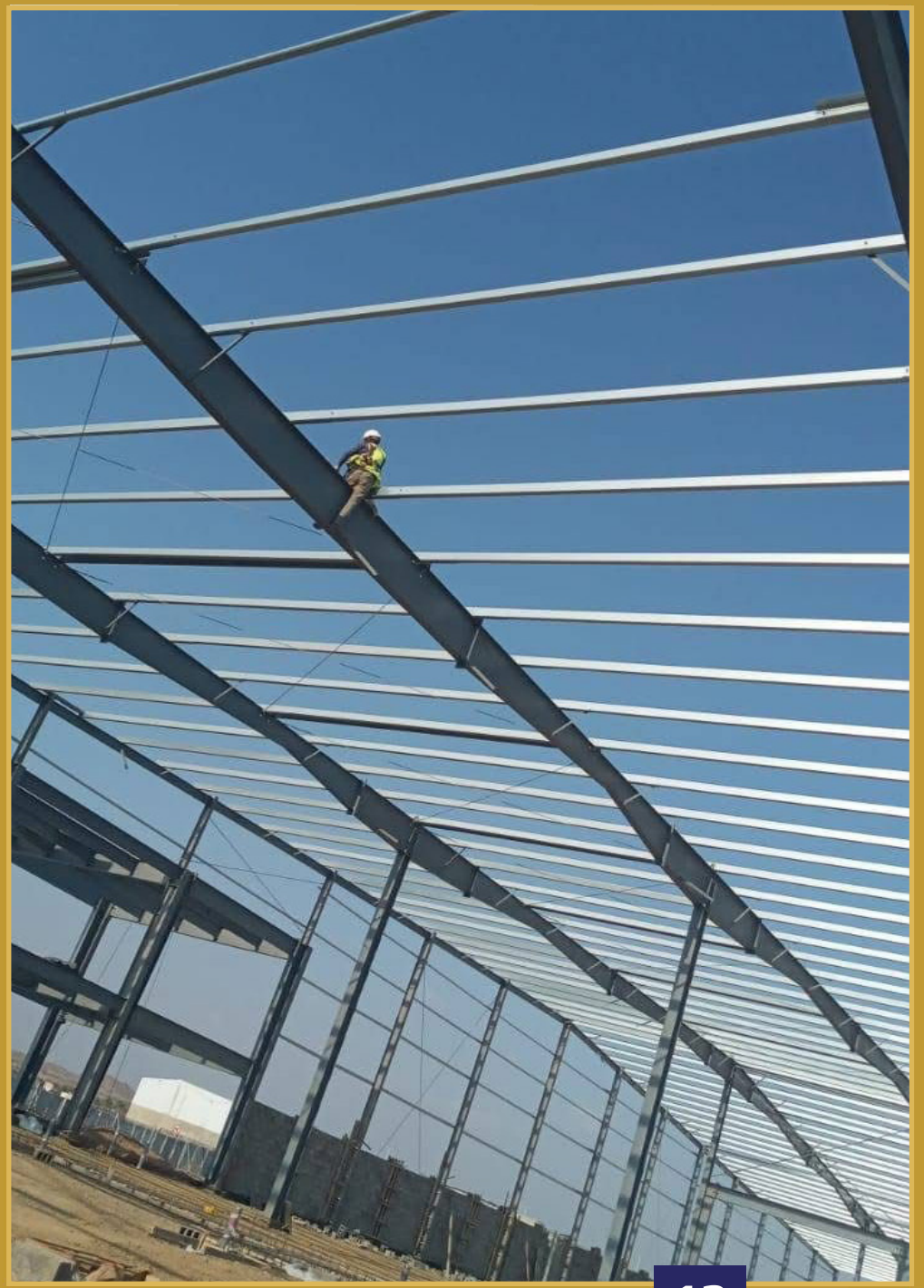
هي المرحلة الرابعة والأخيرة من عملية البناء والتي تتضمن الانتهاء من الجزء الداخلي للهيكل. حيث تشمل هذه المرحلة أنشطة مثل إضافة المعدات وتركيب الأثاث والتجهيزات وتركيب الأعمال الفنية والديكورات.

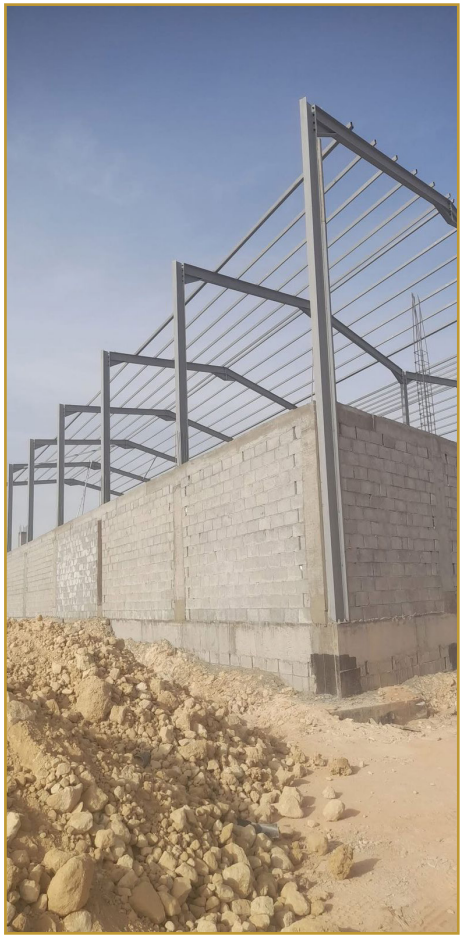
مشاريعنا





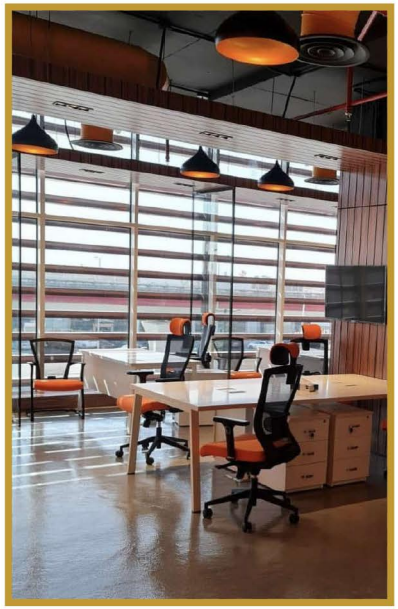


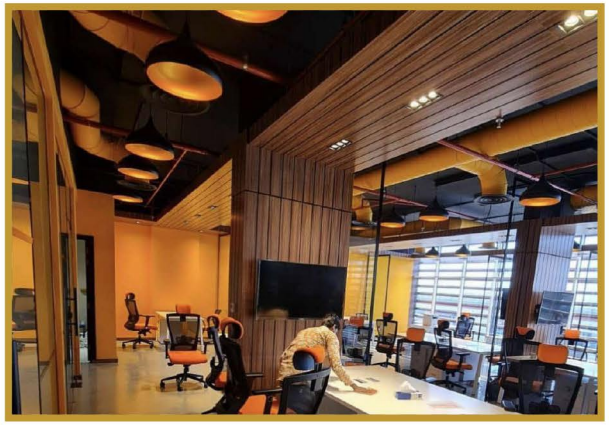


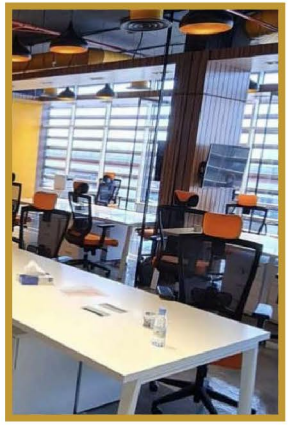


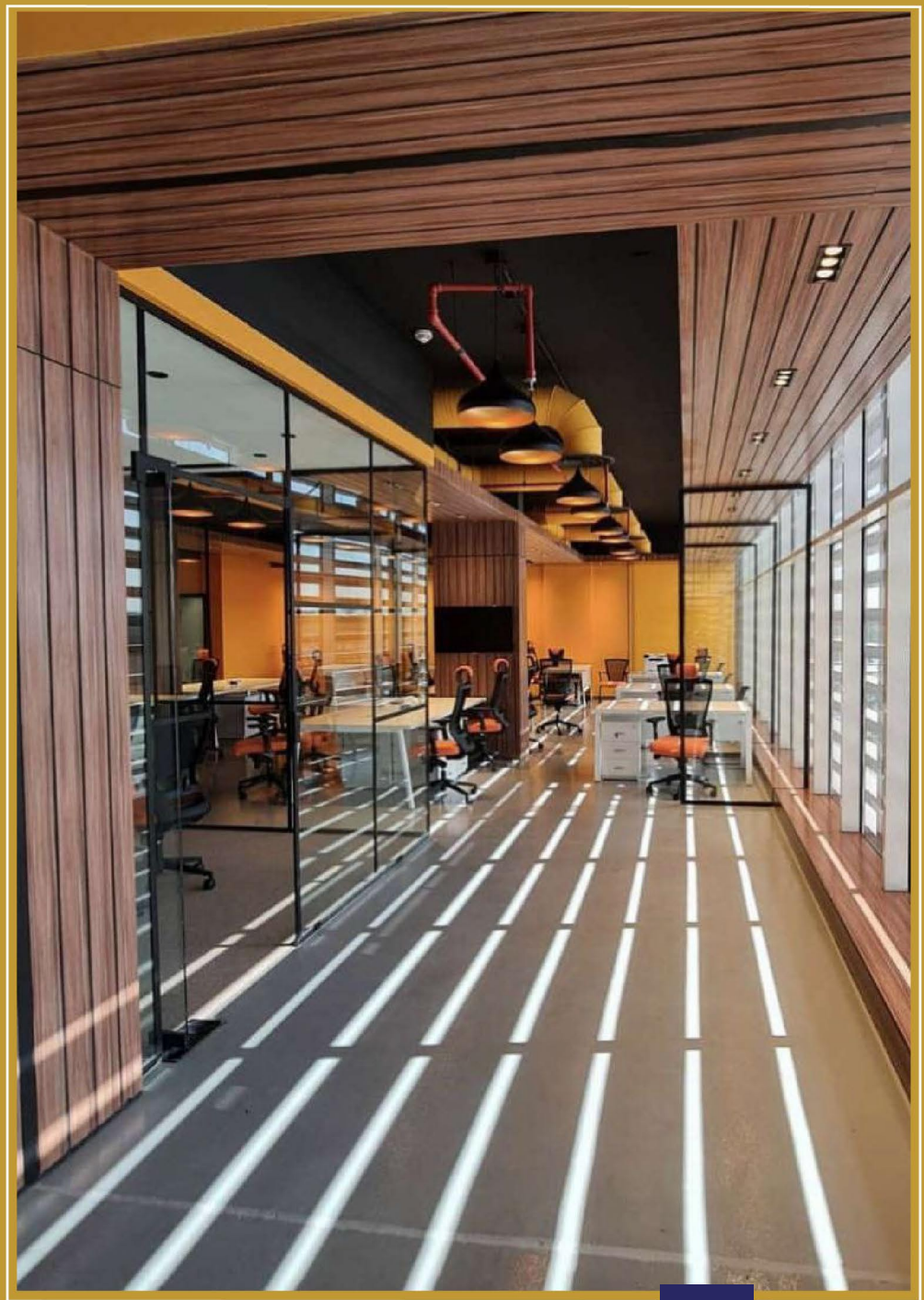
مشروع مكتب نيتروجين للترفيه

أعمال التشطيب



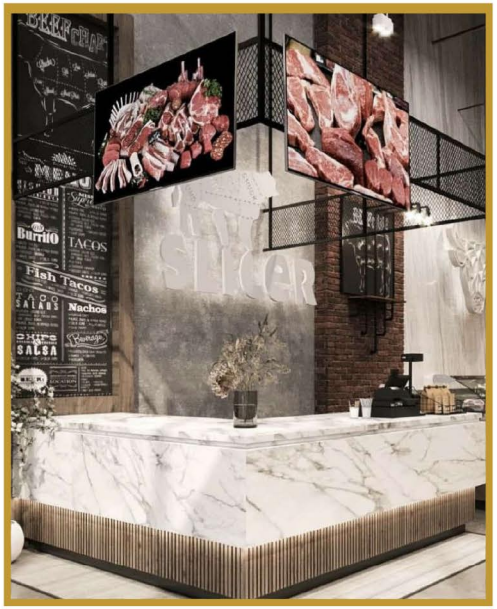


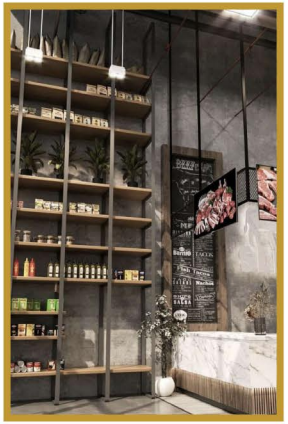




مشروع معرض لحوم Slicer

أعمال التشطيب



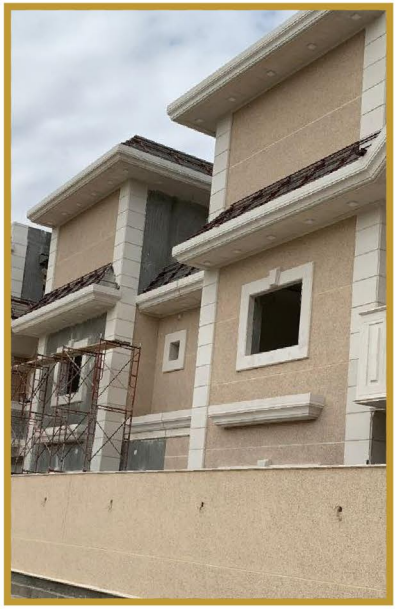


مشروع البوليفارد سيتي تايم سكوير

أعمال التشطيب

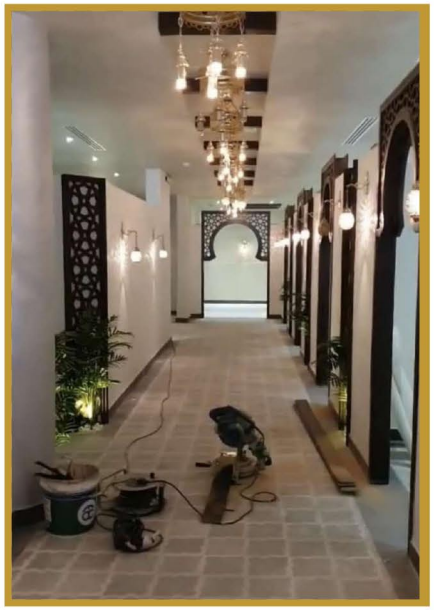
مشاريع خاصة

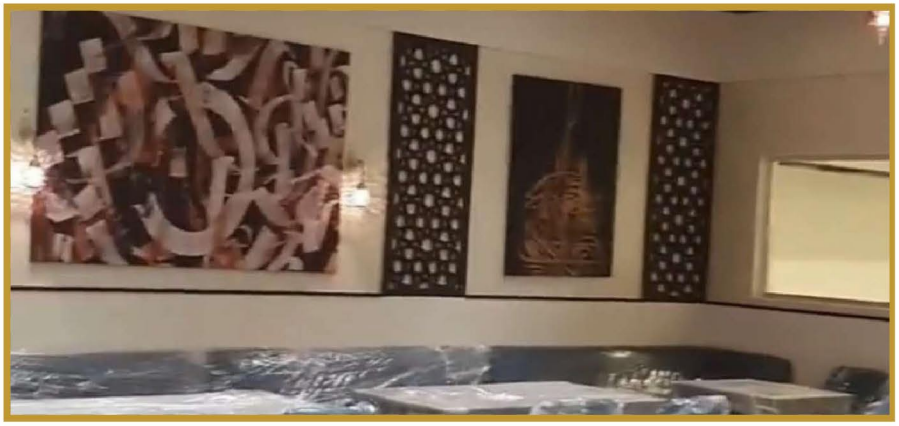
كسر رخام



مشروع مطعم بيت عثمان

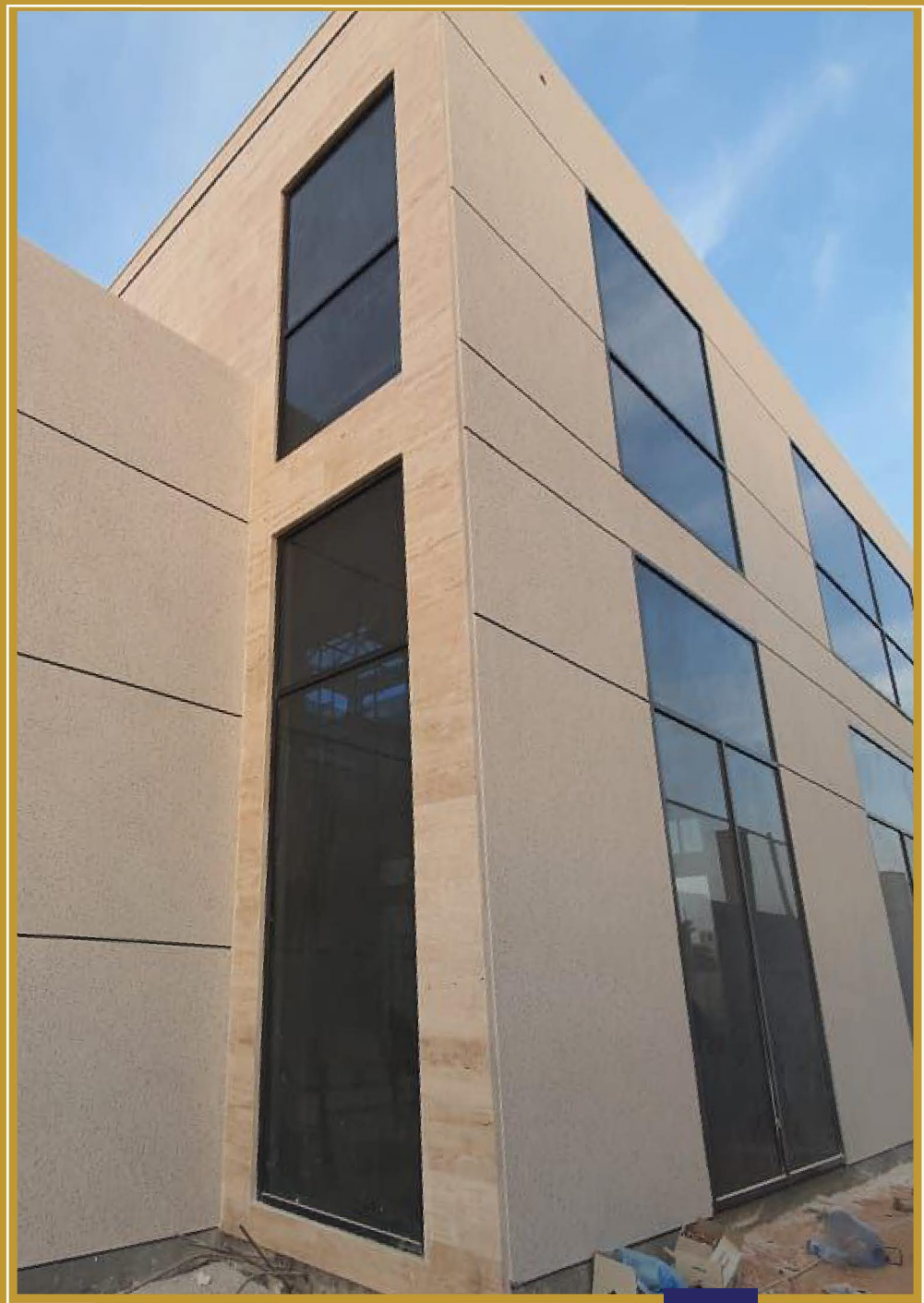
أعمال التشطيب





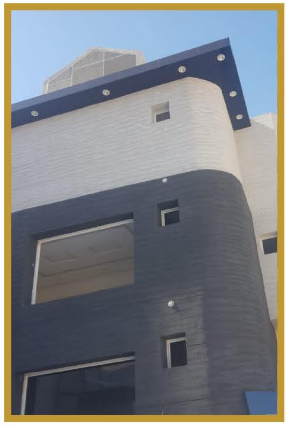
مشاريع خاصة

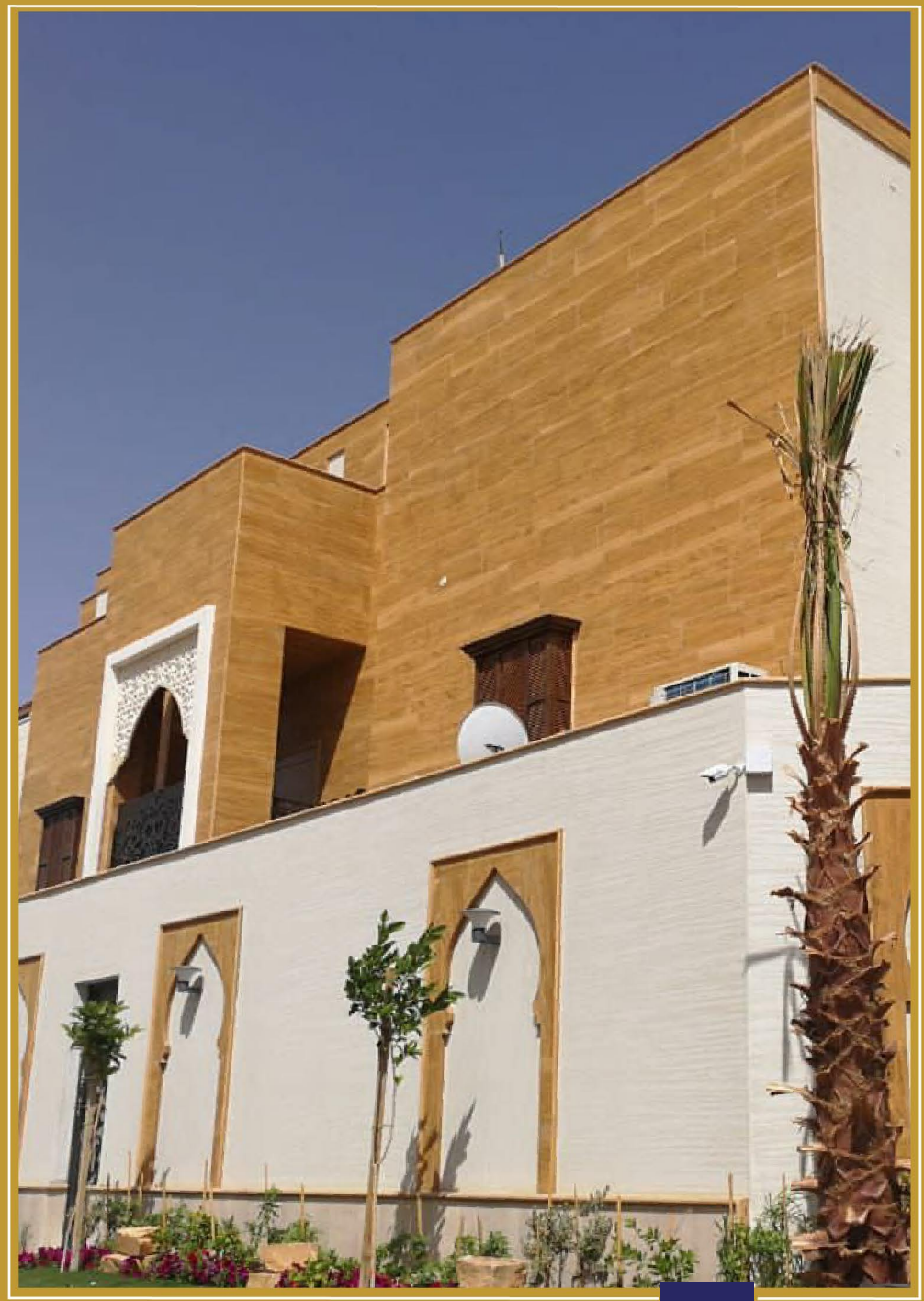
كسر رخام



مشروع سكيم مارمو

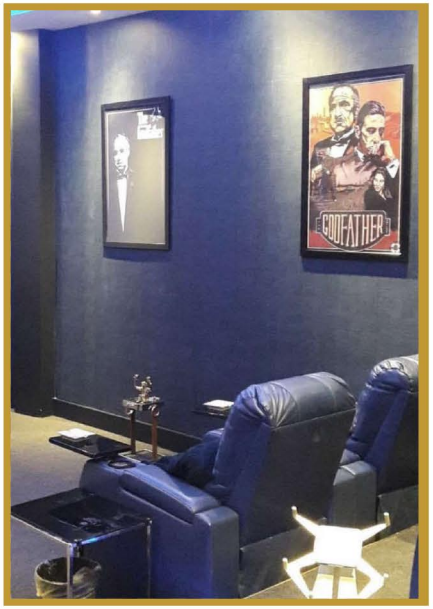
أعمال التشطيب و التكسيات الخارجية

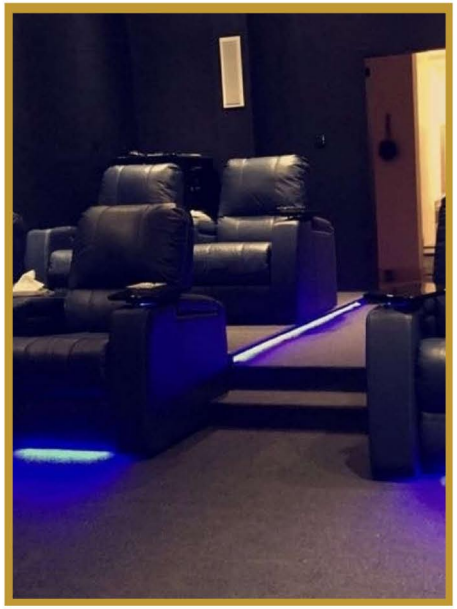


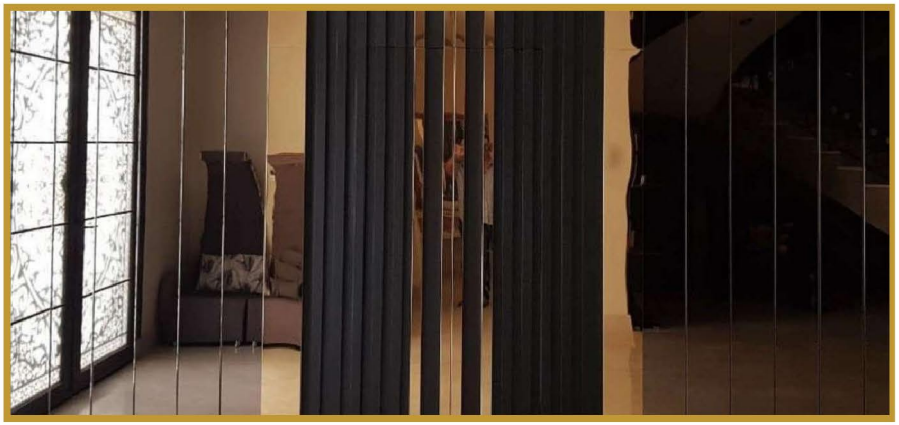


مشروع تنفيذ سينما منزلية

توريد و تنفيذ سينما مع التشطيب الداخلي

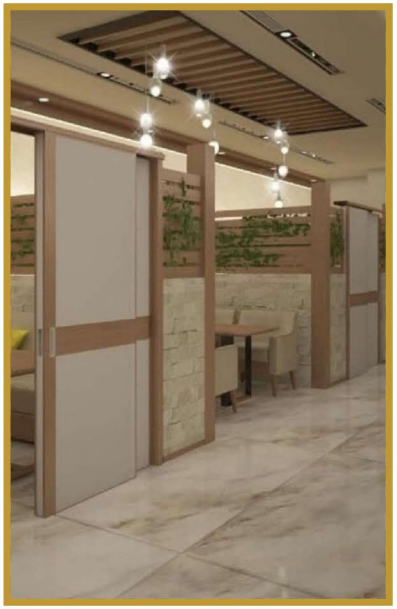


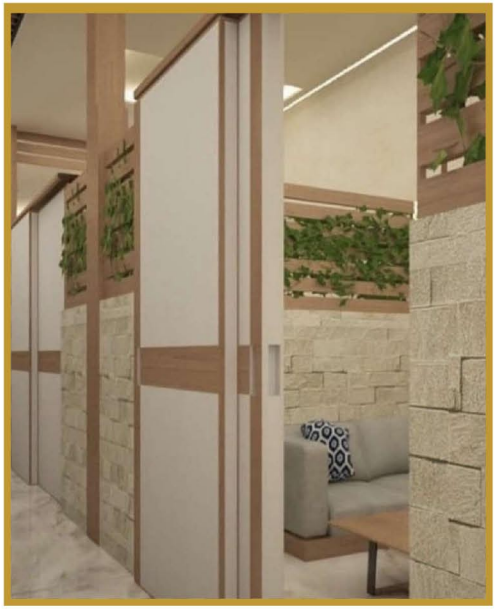




مشروع مطعم أسماك الزيتون في الرياض

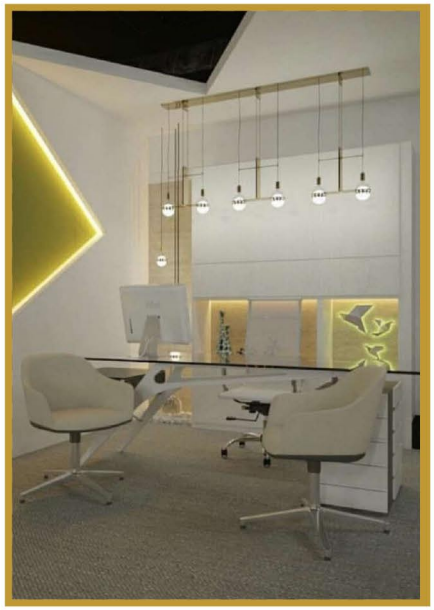
أعمال التشطيبات الداخلية و الخارجية





مشروع مكتب AITE في الرياض

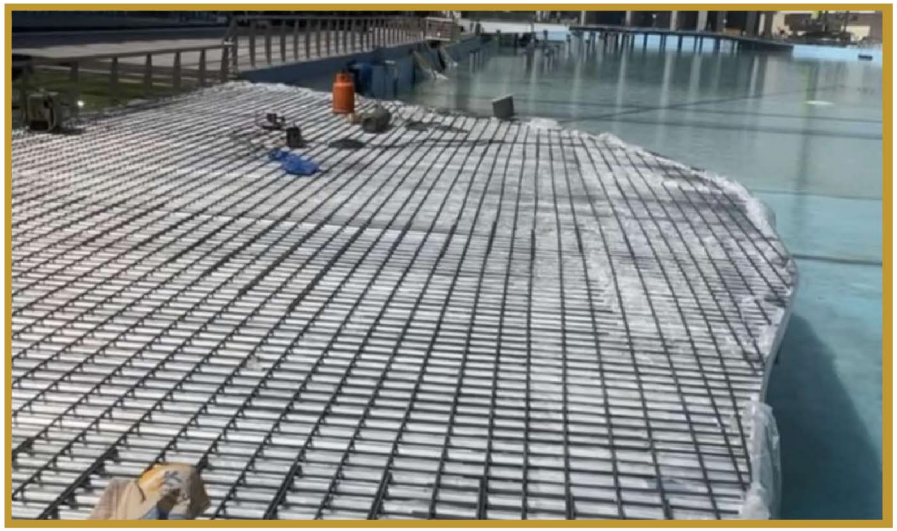
توريد و تنفيذ سينما مع التشطيب الداخلي

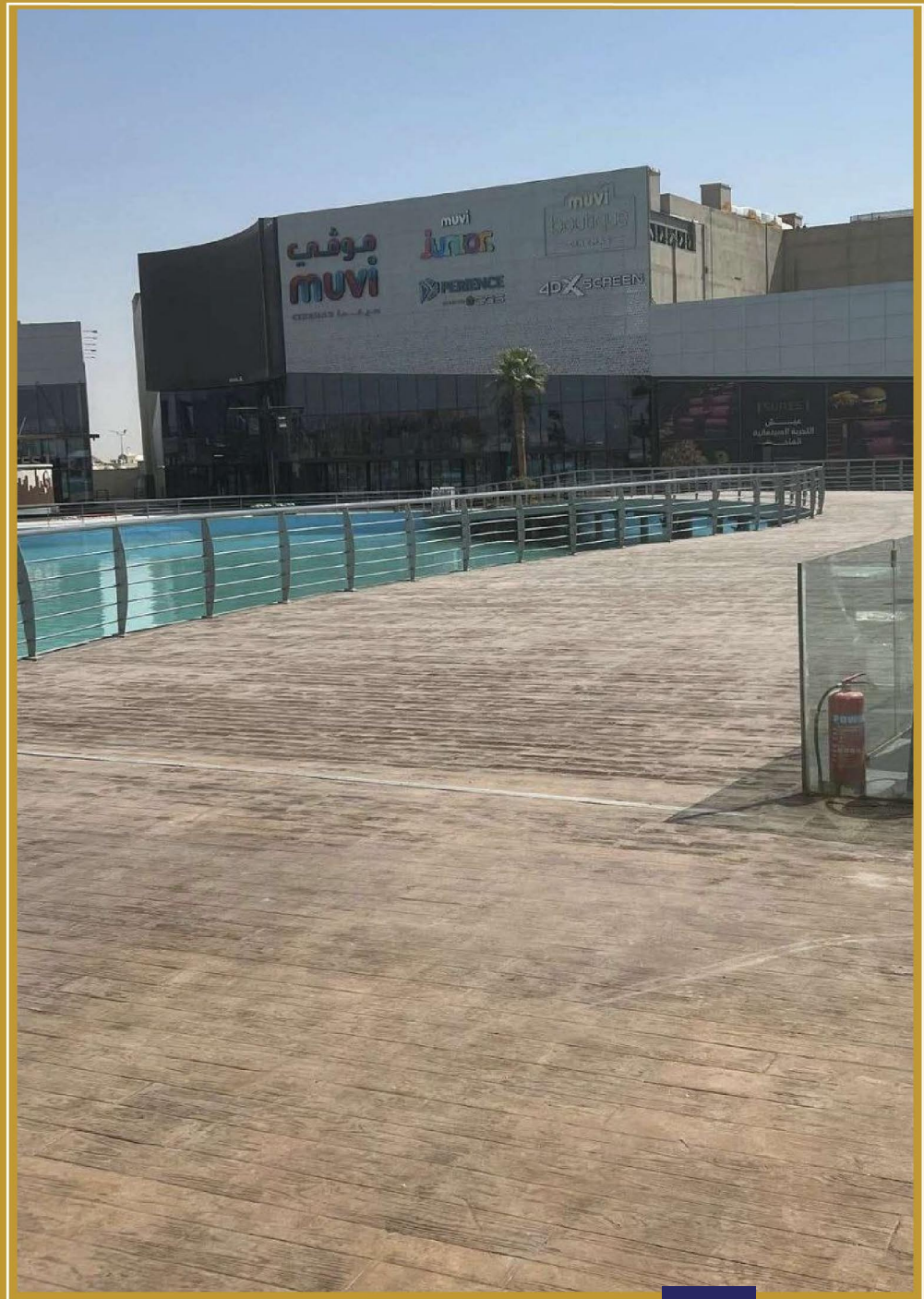


تنفيذ أرضيات خرسانة مطبوعة

مشروع بوليفارد الرياض سيتي

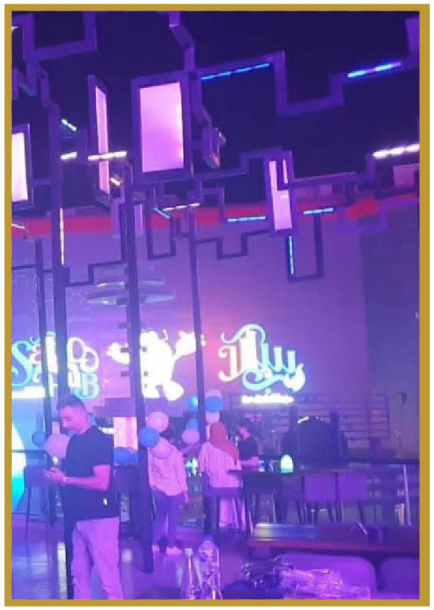
أعمال التشطيبات الداخلية و الخارجية

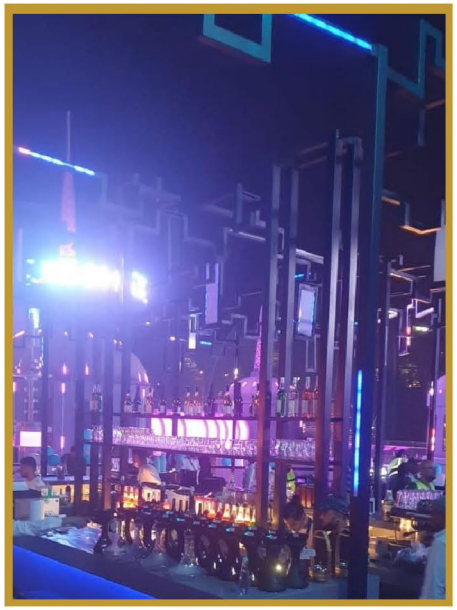


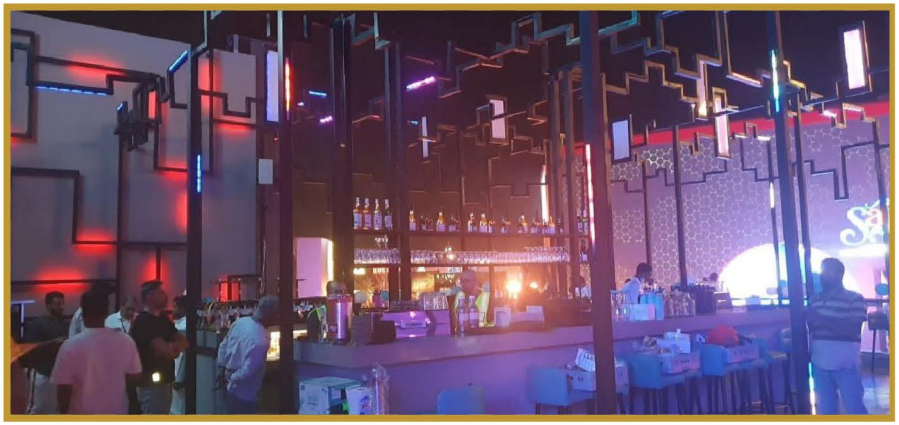


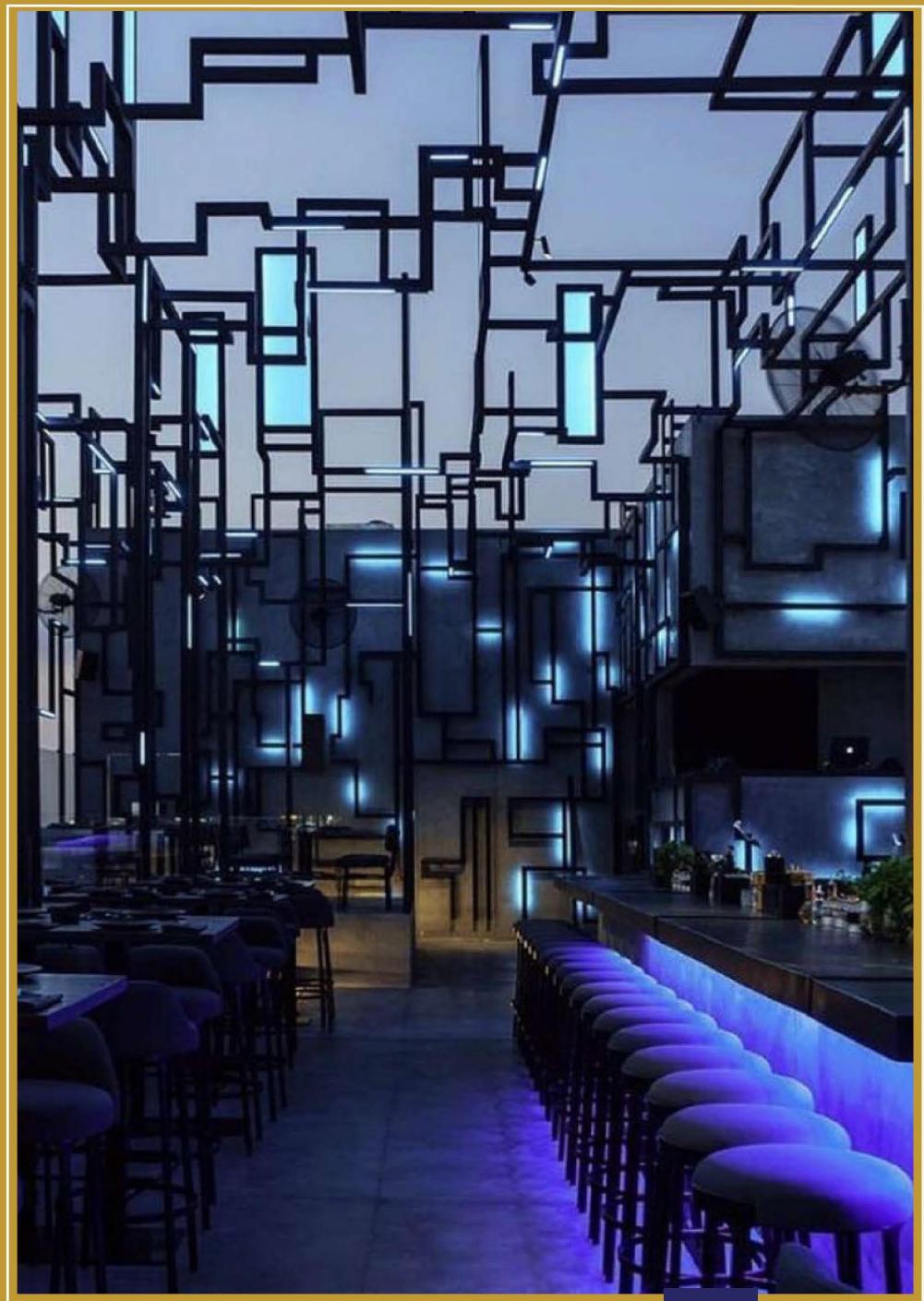
مشروع تنفيذ التشطيب الداخلي Caliente

أعمال التشطيبات



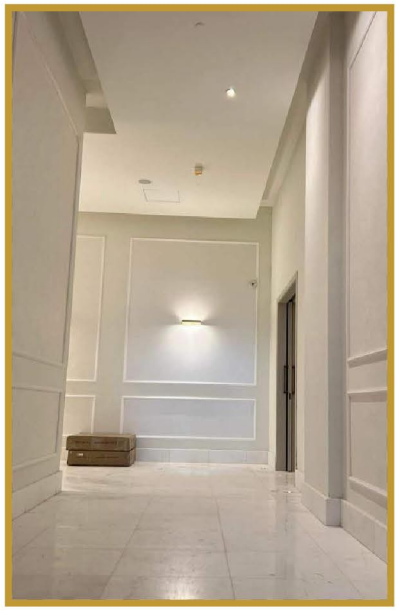


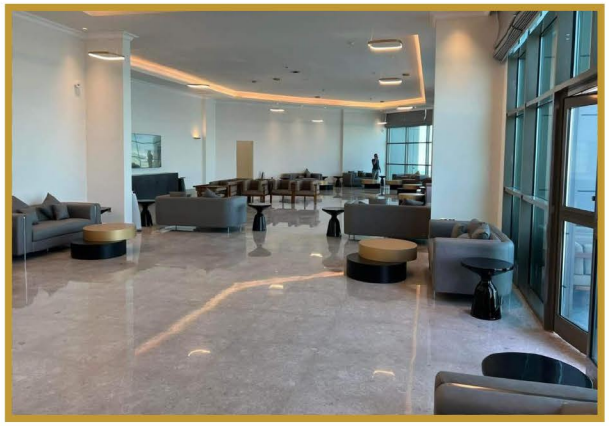




الصالة الملكية في مشروع معرض الدفاع العالمي

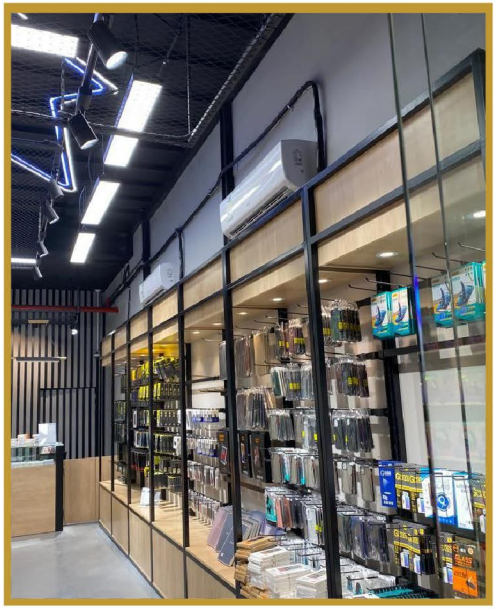
أعمال التشطيب

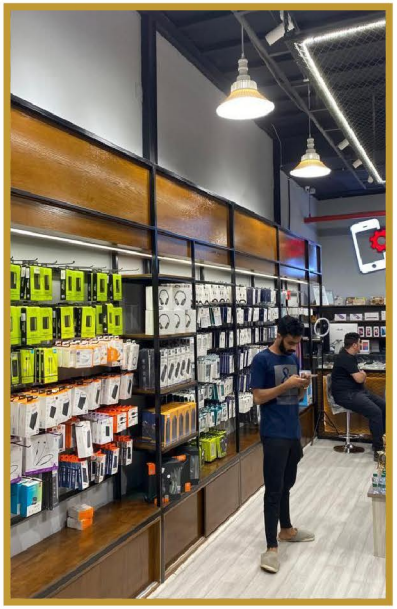


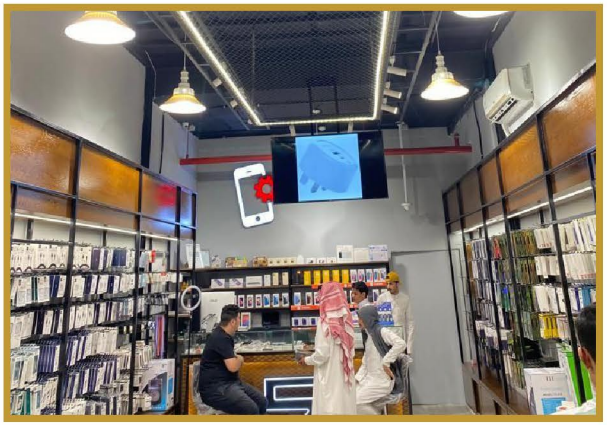


مشروع معرض الجوالات

مشاريع تجارية

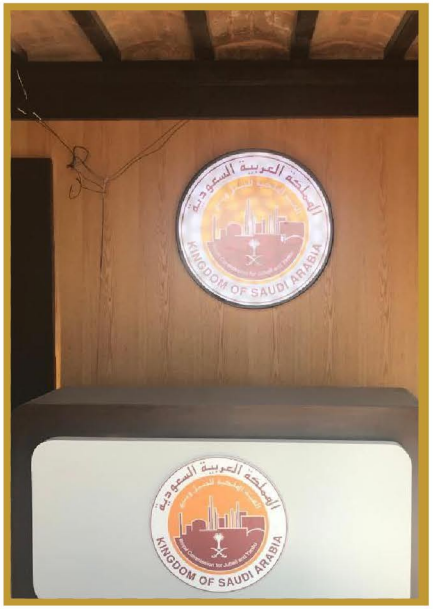


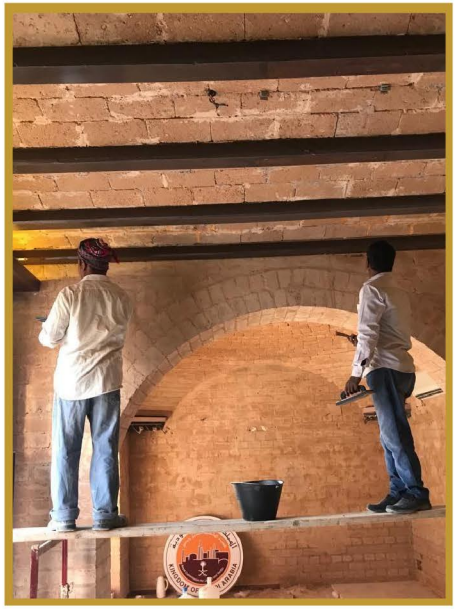




مشروع الهيئة الملكية للجبيل و ينبع

أعمال التشطيبات الداخلية و الخارجية





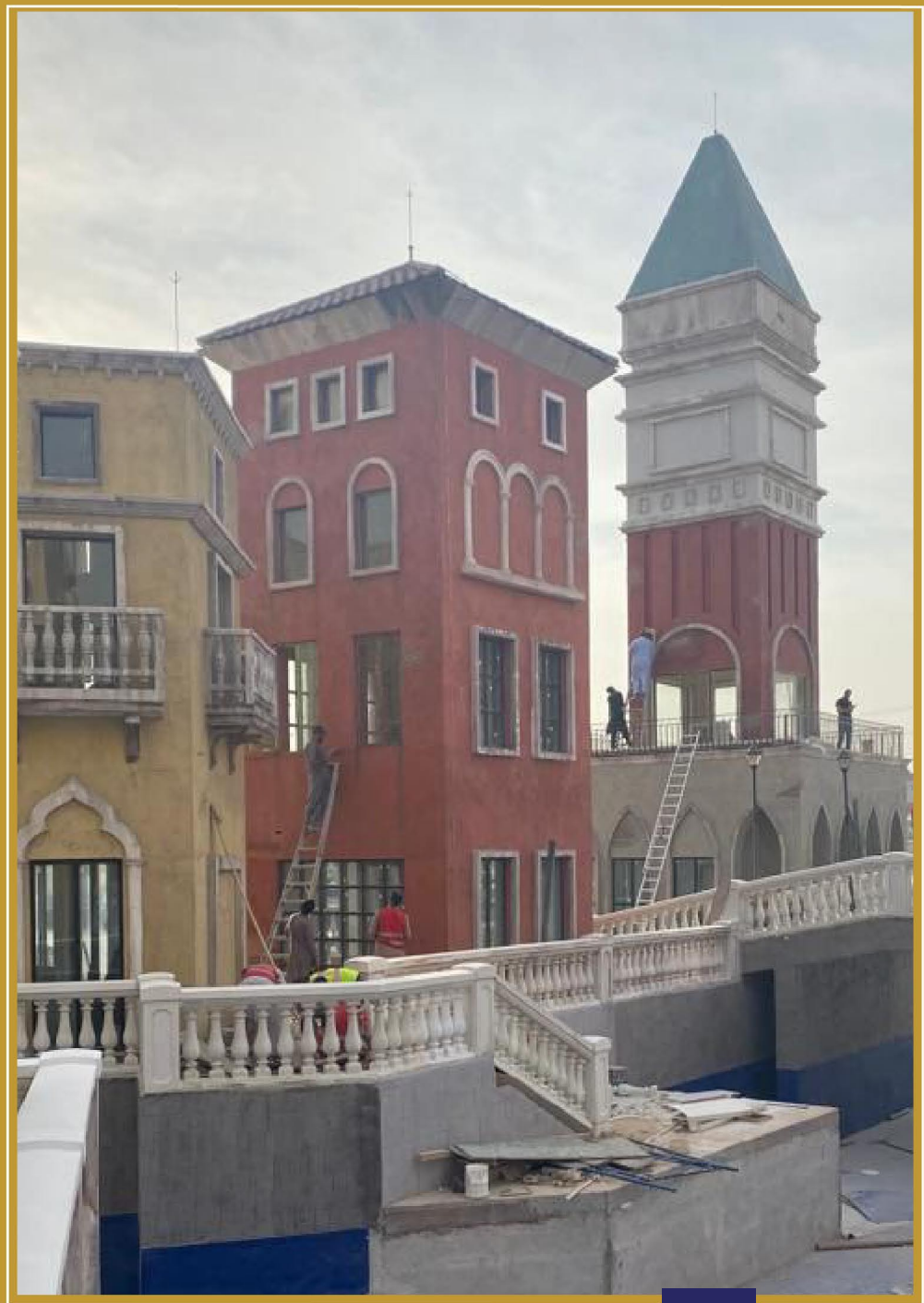
مشروع مطعم هاشم

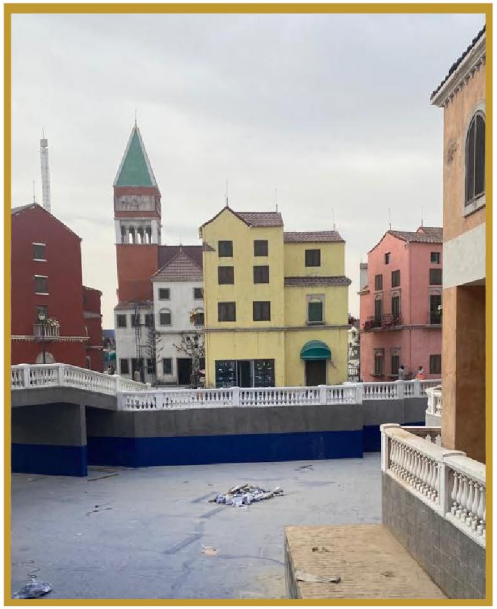
أعمال التشطيب

مشروع منطقة إيطاليا

مشروع بوليفارد ورلد

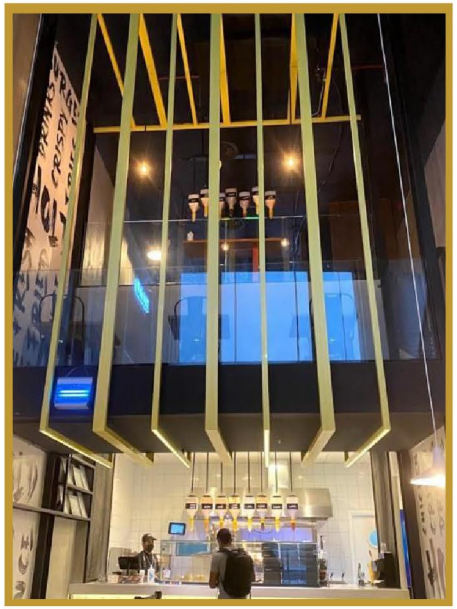
أعمال التشطيب





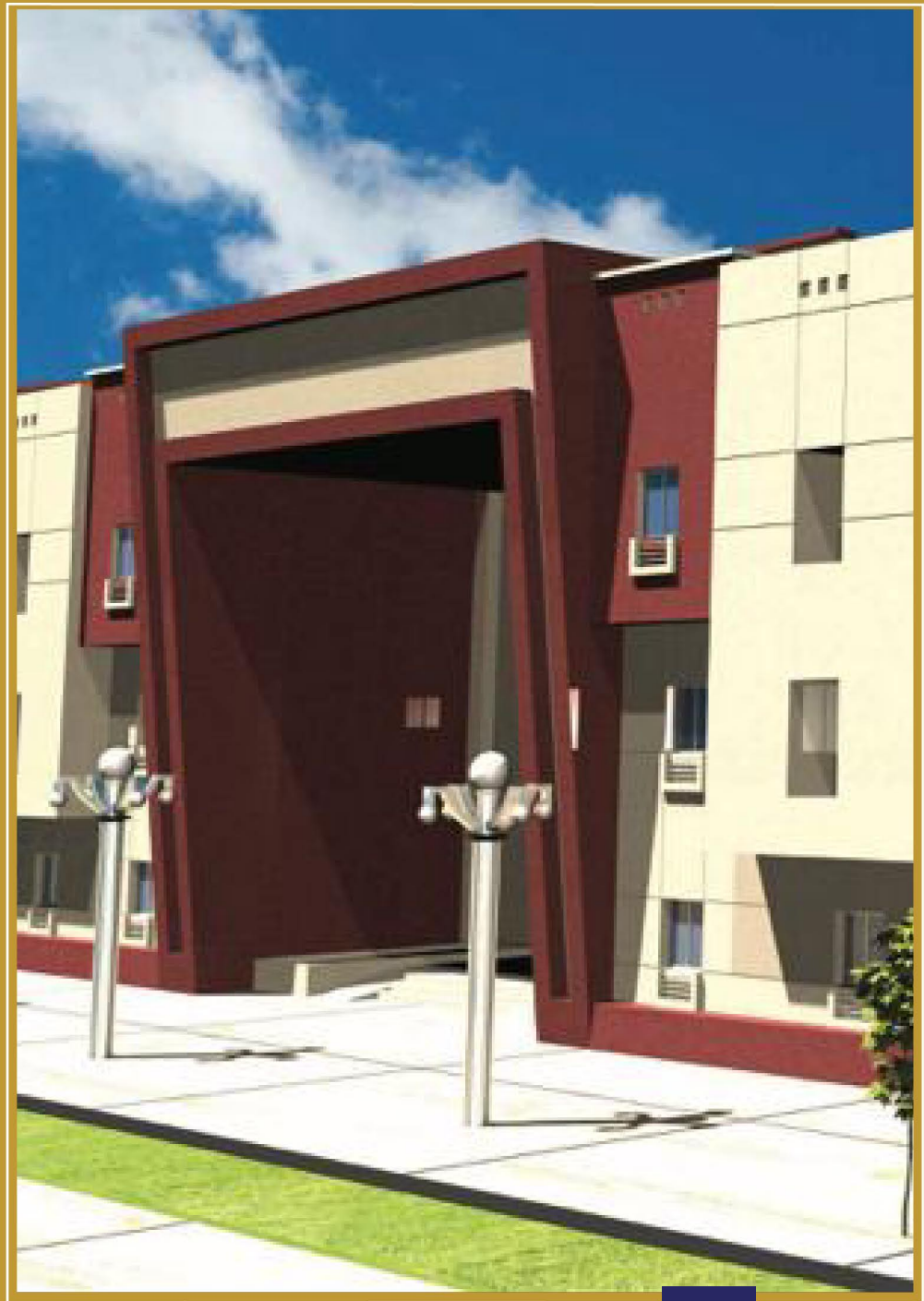
مشروع مطعم هولد

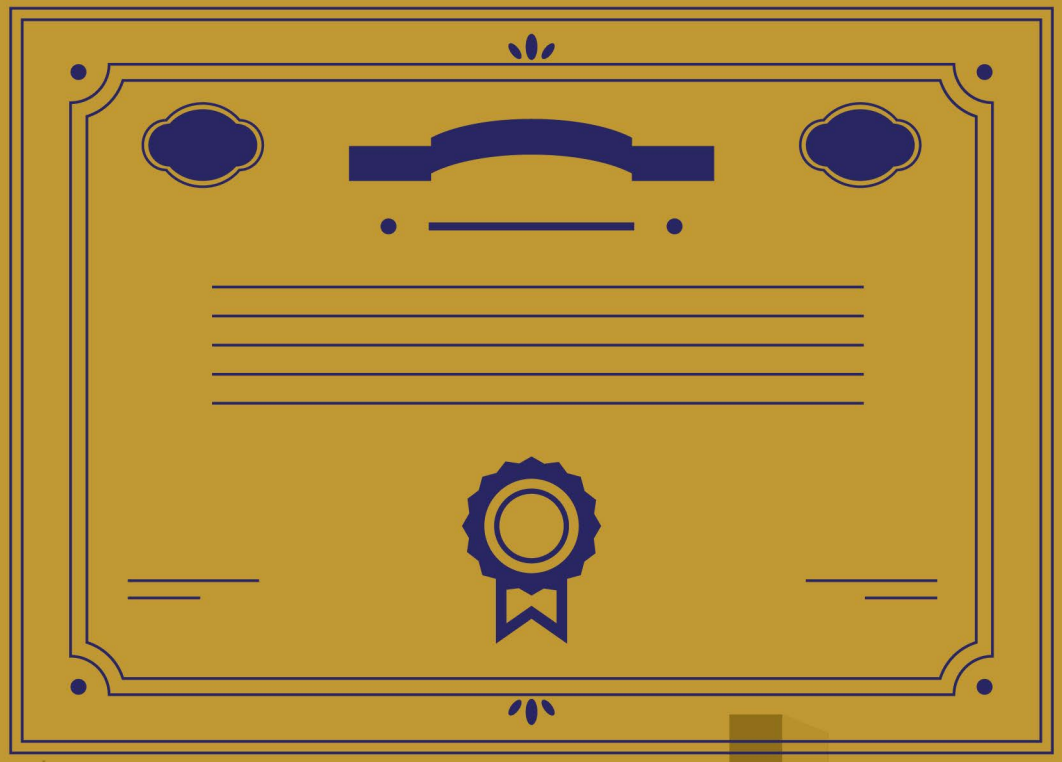
أعمال التشطيبات الداخلية و الخارجية



مشروع إنشاء إسكان المدربين والمدربات

في الكلية التقنية للبنين والكلية التقنية للبنات في مكة المكرمة





شهاداتنا

شهاداتنا

وزارة التجـارة
Ministry of Commerce
شهادة السجل التجاري
شركة نجم البناء للمقاولات
الرقم الوطني الموحد: 7003579112
تاريخ الإصدار: 10/03/2014
نوع الكيان: شركة ذات مسؤولية محدودة
صفات الشركة : (شخص واحد)
حالة السجل: نشط
البيانات الأساسية للسجل التجاري
7003579112
mcgovsa
1900
mc.gov.sa

شهاداتنا

المؤسسة العامة للتأمينات الاجتماعية
General Organization for Social Insurance

التاريخ ١٤٤٤/٠١/١٣
الموافق ١١/٠٨/٢٠٢٢
رمز الشهادة ٤٨١٦١٦٦٧

شهادة

إسم المنشأة : مؤسسه نجم البناء للمقاولات
إسم صاحب العمل : شادن حمد سعدون السهلي
ص.ب : ١١٢٥١ الرياض ١١٢٢١
السعودية
رقم الإشتراك : ٥٠٧٨٩٢١٣٢
رقم السجل التجاري: ١٠١٠٤٠٧٣٠٤ مصدره :

	رقما	كتابة
عدد المشتركين السعوديين	٠	صفر
عدد المشتركين غير السعوديين	٤	أربعه مشتركين
المجموع	٤	أربعه مشتركين

تشهد المؤسسة العامة للتأمينات الإجتماعية بأن المنشأة المذكورة أعلاه قد أوفت بالتزاماتها تجاه المؤسسة وفق البيانات المقدمة منها حتى تاريخ إصدار هذه الشهادة ، والتي تم منحها لتقديمها لأية جهة تطلبها ، وهي صالحة لجميع الأغراض التي نص عليها نظام التأمينات الإجتماعية في المادة (١٩/٦) منه.

هذه الشهادة سارية المفعول حتى ١٤٤٤/٠٢/١٣ هـ.

يلزم التحقق من صحة وصلاحية الشهادة عبر زيارة الرابط أدناه في الموقع الإلكتروني للمؤسسة العامة للتأمينات الإجتماعية أو عن طريق استخدام الرمز المعرف التالي :

www.gosi.gov.sa/vc

(الشهادة معتمدة من صاحب الصلاحية ولا تحتاج إلى توقيع أو ختم)

www.gosi.gov.sa
800 1243344

تعد هذه الشهادة من الوثائق الإلكترونية الحكومية الرسمية ، ويحظر قطعها نقليدها أو إدخال أي تعديلات عليها سواء بالإضافة أو الحذف أو التغير في بياناتها أو غير ذلك من انواع التعديل ، وتعد الشهادة لاغية إذا شابها شيء من ذلك ، كما تعرض صاحبها للملاحقة النظامية أمام الجهات المختصة بالإضافة إلى مايفرضه نظام التأمينات الاجتماعية من عقوبات ، ولايجوز تداول الشهادة الا في الأغراض التي أصدرت لأجلها وفقا لإحكام نظام التأمينات الاجتماعية ، والمؤسسة العامة للتأمينات الاجتماعية غير مسؤوله عن أي اثر أخرى مترتبة قبل الغير عن الشهادة وغير مسؤولة عن اي عملية تزوير أو تعديل تتم على البيانات الواردة فيها .

التأمينات الإلكترونية بإمكانك من مكانك

وزارة التجارة
Ministry of Commerce

رؤية 2030

السادة/ موسسة نجم البناء للمقاولات

نهنئكم بدخول عالم الأعمال التجارية وإصدار سجلكم التجاري، ونتطلع بأن يسهم هذا السجل في تحقيق تطلعاتكم، وأن يكتب الله لكم التوفيق والنجاح في عملكم التجاري وأن تكون شريكاً في تعزيز اقتصاد المملكة العربية السعودية.

يسرنا إبلاغكم بأن رقم منشأتكم الموحد هو ٧٠٠٣٥٧٩١١٢ وقد تم ربطه بجميع الخدمات الحكومية التي ستحتاجها مستقبلاً ،وهي على النحو التالي:

	الرقم:
رقم سجلكم التجاري للمنشاة.	١٠١٠٤٠٧٣٠٤
رقم منشأتكم لدى وزارة الموارد البشرية والتنمية الاجتماعية.	٣٨٢٠٥٨
تم تسجيل منشاتكم مجاناً لمدة سنة في خدمة (واصل) التجاري .	٤٨٥٥٢٦٦١٢
رقم منشأتكم لدى الهيئة العامة للزكاة والدخل.	٣٠٢١٣٠٩٣١٦
رقم منشأتكم لدى المؤسسة العامة للتأمينات الاجتماعية.	لم يتم التسجيل**
رقم منشأتكم لدى الغرفة التجارية.	٦٤٢١٠
رقم رخصة "بلدية" فورية (في حال اختياركم).	لا يوجد

ويمكنك فتح حساب بنكي دون الحاجة إلى وجود أي أختام لمنشأتك.

كما جمعنا لك كافة الأنظمة واللوائح بلغة بسيطة في دليل التاجر لتمارس عملك التجاري بسهولة mci.gov.sa/trader/guide

**هناك خلل في تسجيل منشأتكم لدى الجهة، ارجو التواصل مع مركز الاتصال على الرقم ((920000667))

920000667 | Riyadh 11162 الرياض
Kingdom of Saudi Arabia | المملكة العربية السعودية
MCgovSA
www.mc.gov.sa

شهاداتنا

المملكة العربية السعودية
الهيئة العامة للزكاة والدخل
GENERAL AUTHORITY OF ZAKAT & TAX
(١٨٥)

بسم الله الرحمن الرحيم
الهيئة العامة للزكاة والدخل
GENERAL AUTHORITY OF ZAKAT & TAX

1001710001734 45

تاريخ التَرخيص : ١٤٣٩/٠٣/٢٩ هـ
الرقم المميز : ٣٠٢١٣٠٩٣١٦

شهادة
CERTIFICATE

شهادة تسجيل في ضريبة القيمة المضافة
VAT registration certificate

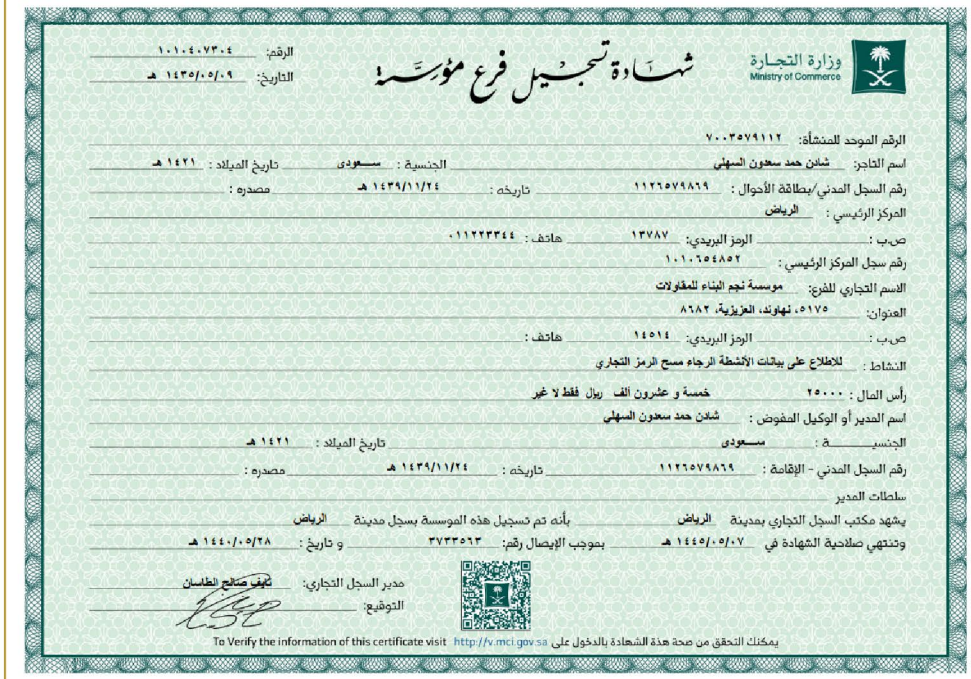
تشهد الهيئة العامة للزكاة والدخل بأن المكلف : موسسه نجم البناء للمقاولات

مسجل في ضريبة القيمة المضافة بتاريخ : ١٤٣٩/٠٣/٢٩ هـ ، وتحمل الرقم الضريبي : ٣٠٢١٣٠٩٣١٦٠٠٠٣

عنوان المركز الرئيسي :
المدينة : الرياض الحي : العزيزيه
صندوق البريد : الرمز البريدي : ٩٩٩٩٩
الهاتف : ٠٠٩٦٦٥٥١٦٥٦٥٥٦

الهيئة العامة للزكاة والدخل

هذه الوثيقة مرسلة من النظام الآلي ولا تحتاج إلى توقيع



وزارة التجارة
Ministry of Commerce

شهادة تسجيل فرع مؤسسة

الرقم: ١٠١٠٤٠٧٣٠٤
التاريخ: ١٤٣٥/٠٥/٠٩ هـ

الرقم الموحد للمنشأة: ٧٠٠٣٥٧٩١١٢
اسم التاجر: شادن حمد سعدون السهلي
الجنسية : سعودى تاريخ الميلاد : ١٤٢١ هـ
رقم السجل المدني/بطاقة الأحوال : ١١٢٦٥٧٩٨٦٩ تاريخه : ١٤٣٩/١١/٢٤ هـ مصدره :
المركز الرئيسي : الرياض
ص.ب : الرمز البريدي: ١٣٧٨٧ هاتف : ٠١١٢٢٣٣٤٤
رقم سجل المركز الرئيسي : ١٠١٠٦٥٤٨٥٢
الاسم التجاري للفرع: موسسة نجم البناء للمقاولات
العنوان: ٥١٧٥، نهاوند، العزيزية، ٨٦٨٢
ص.ب : الرمز البريدي: ١٤٥١٤ هاتف :
النشاط : للاطلاع على بيانات الأنشطة الرجاء مسح الرمز التجاري
رأس المال : ٢٥٠٠٠ خمسة و عشرون الف ريال فقط لا غير
اسم المدير أو الوكيل المفوض : شادن حمد سعدون السهلي
الجنسية : سعودى تاريخ الميلاد : ١٤٢١ هـ
رقم السجل المدني - الإقامة : ١١٢٦٥٧٩٨٦٩ تاريخه : ١٤٣٩/١١/٢٤ هـ مصدره :
سلطات المدير
يشهد مكتب السجل التجاري بمدينة الرياض بأنه تم تسجيل هذه الموسسة بسجل مدينة الرياض
وتنتهي صلاحية الشهادة في ١٤٤٥/٠٥/٠٧ هـ بموجب الإيصال رقم: ٣٧٣٣٥٦٣ و تاريخ : ١٤٤٠/٠٥/٢٨ هـ

مدير السجل التجاري: نايف صالح الطاسان
التوقيع:

To Verify the information of this certificate visit http://v.mci.gov.sa يمكنك التحقق من صحة هذه الشهادة بالدخول على

شهاداتنا

المؤسسة العامة للتأمينات الاجتماعية
General Organization for Social Insurance

التاريخ ١٤٤٤/٠٧/٢١
الموافق ١٢/٠٢/٢٠٢٣
رمز الشهادة ٥٢٤٣٣٩١٣

شهادة

إسم المنشأة : مؤسسه نجم البناء للمقاولات
إسم صاحب العمل : شادن حمد سعدون السهلي
ص.ب : ١١٢٥١ الرياض ١١٢٢١
السعودية
رقم الإشتراك : ٥٠٧٨٩٢١٣٢
رقم السجل التجاري: ١٠١٠٤٠٧٣٠٤ مصدره :

	رقما	كتابة
عدد المشتركين السعوديين	٠	صفر
عدد المشتركين غير السعوديين	٤	أربعه مشتركين
المجموع	٤	أربعه مشتركين

تشهد المؤسسة العامة للتأمينات الإجتماعية بأن المنشأة المذكورة أعلاه قد أوفت بالتزاماتها تجاه المؤسسة وفق البيانات المقدمة منها حتى تاريخ إصدار هذه الشهادة ، والتي تم منحها لتقديمها لأية جهة تطلبها ، وهي صالحة لجميع الأغراض التي نص عليها نظام التأمينات الإجتماعية في المادة (١٩/٦) منه.

هذه الشهادة سارية المفعول حتى ١٤٤٤/٠٨/٢١ هـ.

يلزم التحقق من صحة وصلاحية الشهادة عبر زيارة الرابط أدناه في الموقع الإلكتروني للمؤسسة العامة للتأمينات الإجتماعية أو عن طريق استخدام الرمز المعرف التالي :

www.gosi.gov.sa/vc

(الشهادة معتمدة من صاحب الصلاحية ولا تحتاج إلى توقيع أو ختم)

www.gosi.gov.sa
800 1243344

تعد هذه الشهادة من الوثائق الالكترونية الحكومية الرسمية ، ويحظر قطعيا تقليدها أو إدخال أي تعديلات عليها سواء بالإضافة أو الحذف أو التغيير في بياناتها أو غير ذلك من انواع التعديل ، وتعد الشهادة لاغية إذا شابها شيء من ذلك ، كما تعرض صاحبها للملاحقة النظامية أمام الجهات المختصة بالإضافة إلى مايفرضه نظام التأمينات الاجتماعية من عقوبات ، ولايجوز تداول الشهادة إلا في الأغراض التي أصدرت لأجلها وفقا لأحكام نظام التأمينات الاجتماعية ، والمؤسسة العامة للتأمينات الاجتماعية غير مسؤوله عن أي آثار أخرى مترتبة قبل الغير عن الشهادة وغير مسؤولة عن أي عملية تزوير أو تعديل تتم على البيانات الواردة فيها .

100171000173445

تاريخ الترخيص : ١٤٣٩/٠٣/٢٩ هـ
الرقم المميز : ٣٠٢١٣٠٩٣١٦

المملكة العربية السعودية
الهيئة العامة للزكاة والدخل
GENERAL AUTHORITY OF ZAKAT & TAX
(١٨٥)

الهيئة العامة للزكاة والدخل
GENERAL AUTHORITY OF ZAKAT & TAX

شهادة
CERTIFICATE

شهادة تسجيل في ضريبة القيمة المضافة
VAT registration certificate

تشهد الهيئة العامة للزكاة والدخل بأن المكلف : موسسه نجم البناء للمقاولات
مسجل في ضريبة القيمة المضافة بتاريخ : ١٤٣٩/٠٣/٢٩ هـ ، وتحمل الرقم الضريبي : ٣٠٢١٣٠٩٣١٦٠٠٠٠٣

عنوان المركز الرئيسي :
المدينة : الرياض الحي : العزيزيه
صندوق البريد : الرمز البريدي : ٩٩٩٩٩
الهاتف : ٠٠٩٦٦٥٥١٦٥٦٥٥٦

الهيئة العامة للزكاة والدخل

هذه الوثيقة مرسلة من النظام الآلي ولا تحتاج إلى توقيع

شهاداتنا

المملكة العربية السعودية
الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax

الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax

1020148966

رقم الشهادة : ١٠٢٠١٤٨٩٦٦
التاريخ : ١٤٤٣/٠٨/١٨ هـ
الرقم المميز: ٣٠٢١٣٠٩٣١٦

شهادة
CERTIFICATE

تشهد الهيئة العامة للزكاة والدخل بأن المكلف / موسسه نجم البناء للمقاولات

سجل مدني رقم ١٠٥٨٣١٤٩٧٠ وسجل تجاري رقم ١٠١٠٤٠٧٣٠٤

قدم إقراره عن الفترة المنتهيه في ١٤٤٣/٠٥/٠٨هـ

وقد منح هذه الشهاده لتمكينه من إنهاء جميع معاملاته بما في ذلك صرف مستحقاته النهائية عن العقود.

يسري مفعول هذه الشهادة حتى تاريخ ١٤٤٤/٠٩/٠٨ هـ الموافق ٢٠٢٣/٠٣/٣٠ م.

(الثامن من رمضان ألف و أربعمائة و أربعة و أربعون هجري)

الهيئة العامة للزكاة والدخل
GENERAL AUTHORITY OF ZAKAT & TAX
الشهادات

الختم الرسمي

هذة الوثيقة مستخرجة من النظام الآلي ولا تحتاج إلى توقيع

لا يعتد بهذه الشهادة إلا بعد التحقق من موقع الهيئة www.gazt.gov.sa

Certificate of Registration

This is to certify that Quality Management System of

Star Building Contracting Est
CR 1010407304
6729 Salahuddin Al-Ayyubi Road, Al-Malaz, Riyadh 12836 2479, Saudi Arabia

is in accordance with the requirements of the following standard

ISO 9001:2015
(Quality Management System)

SCOPE

General construction of residential buildings
Public construction of non-residential buildings such as schools, hospitals, hotels
Construction of prefabricated buildings on sites

Certificate Number : 160223019610

To verify certificate, visit at :

https://uafaccreditation.org
https://www.iafcertsearch.org/

Initial Registration Date : 16-Feb-2023
1st Surveillance Date : 16-Jan-2024
2nd Surveillance Date : 16-Jan-2025
Certificate Expiry Date : 15-Feb-2026

Issued by ARS Assessment Private Limited

Managing Director

CB-MS-3923

UAF Address : 400, North Center Dr, STE 202, Norfolk, VA 23502, United States of America :

This certificate remains the property of ARS and must be returned to ARS on Cancellation or Suspension of the certificate Validity of the certificate is subject to successful completion of surveillance audits. Further clarification regarding the scope of this certificate and the applicability of standard may be obtained by consulting the Organisation on info@arscert.com

شهاداتنا

Certificate of Registration

This is to certify that Environmental Management System of

Star Building Contracting Est
CR 1010407304
6729 Salahuddin Al-Ayyubi Road, Al-Malaz, Riyadh 12836 2479, Saudi Arabia

is in accordance with the requirements of the following standard

ISO 14001:2015
(Environmental Management System)

SCOPE

General construction of residential buildings
Public construction of non-residential buildings such as schools, hospitals, hotels
Construction of prefabricated buildings on sites

Certificate Number : 160223029611

To verify certificate, visit at :

https://uafaccreditation.org
https://www.iafcertsearch.org/

Initial Registration Date : 16-Feb-2023
1st Surveillance Date : 16-Jan-2024
2nd Surveillance Date : 16-Jan-2025
Certificate Expiry Date : 15-Feb-2026

Issued by ARS Assessment Private Limited

Managing Director

CB-MS-3926

UAF Address : 400, North Center Dr, STE 202, Norfolk, VA 23502, United States of America :

This certificate remains the property of ARS and must be returned to ARS on Cancellation or Suspension of the certificate Validity of the certificate is subject to successful completion of surveillance audits. Further clarification regarding the scope of this certificate and the applicability of standard may be obtained by consulting the Organisation on info@arscert.com

Certificate of Registration

This is to certify that Occupational Health and Safety Management System of

Star Building Contracting Est
CR 1010407304
6729 Salahuddin Al-Ayyubi Road, Al-Malaz, Riyadh 12836 2479, Saudi Arabia

is in accordance with the requirements of the following standard

ISO 45001:2018
(Occupational Health and Safety Management System)

SCOPE

General construction of residential buildings
Public construction of non-residential buildings such as schools, hospitals, hotels
Construction of prefabricated buildings on sites

Certificate Number : 160223039612

To verify certificate, visit at :

https://uafaccreditation.org
https://www.iafcertsearch.org/

Initial Registration Date : 16-Feb-2023
1st Surveillance Date : 16-Jan-2024
2nd Surveillance Date : 16-Jan-2025
Certificate Expiry Date : 15-Feb-2026

Issued by ARS Assessment Private Limited

Managing Director

CB-MS-3919

UAF Address : 400, North Center Dr, STE 202, Norfolk, VA 23502, United States of America :

This certificate remains the property of ARS and must be returned to ARS on Cancellation or Suspension of the certificate Validity of the certificate is subject to successful completion of surveillance audits. Further clarification regarding the scope of this certificate and the applicability of standard may be obtained by consulting the Organisation on info@arscert.com

العقود

العقود

التاريخ /
الرقم /

A.M.A.R
CONTRACTING GROUP
مجموعة عبد الله محمد الرشيد للمقاولات العامة

وعليه وقع الطرفين ،،،،،،،،،،،،،،

الطرف الأول

مجموعة عبد الله الرشيد للمقاولات

المهندس/ عبدالله محمد فاضل الرشيد

الطرف الثاني

مؤسسة نجم البناء للمقاولات

الأستاذ / حمد سعدون السهلي

التاريخ /
الرقم /

A.M.A.R
CONTRACTING GROUP
مجموعة عبد الله محمد الرشيد للمقاولات العامة

4. يحق للطرف الأول مطالبة الطرف الثاني بإصلاح أي خلل بالأعمال خلال فترة التنفيذ حتى التسليم الإبتدائي للمشروع.
5. لا يحق للطرف الثاني التنازل عن العقد للغير دون موافقة الطرف الأول خطياً.
6. يلتزم الطرف الثاني بتأمين السكن والنقل لعماله بمنطقة قريبة من موقع المشروع .
7. يلتزم الطرف الثاني بتوفير جميع المعالات المتبقية لإكمال الأعمال ويلزم الطرف الثاني معاينة تنفي الجهالة.
8. يلتزم الطرف الأول بتأمين الكهرباء والماء وتأمين الرافعات في الموقع .
9. يلتزم الطرف الأول بتسليم موقع العمل خالياً من أي عوائق أو أعمال أخرى تحت التنفيذ تؤدي إلى تعطيل العمل.
10. يلتزم الثاني بتقديم خطة زمنية مفصلة على مدة المشروع ولا يعمل بها إلا بعد إعتمادها من مدير مشروع الطرف الأول .
11. يلتزم الطرف الأول بتوفير المكان المناسب لتخزين المواد والعدد طوال فترة التنفيذ دون أدنى مسئولية .

المادة السادسة: غرامات التأخير

1. اذا أظهر الطرف الثاني تباطؤاً في العمل أو تسبب في تأخير العمل بسبب تقاعسه أو تأخر في طلب المواد أو تسليم العمل في الوقت المحدد بهذا العقد فإن للطرف الأول الحق بخصم جميع مبالغ الأضرار الناتجة من تأخير الطرف الثاني وتقاعسه.
2. إتفق الطرفان في حالة تجاوز المدة المحددة لإنهاء الأعمال محل العقد تطبيق غرامة تأخير 2.5 % من قيمة المواد التي لم تتم توريدها أو التي لم يتم تركيبها بالموقع بسبب ناتج عن الطرف الثاني عن الأسبوع الأول للتأخير .
3. تطبق غرامة التأخير بحد أقصى 10% من قيمة العقد في حالة عدم الإستفادة من المشروع إذا كان القصور بسبب الطرف الثاني (سوء تنفيذ، قلة العمالة او خلافه)بشرط ضمان إلتزام الطرف الأول بشروط العقد .
4. يتحمل الطرف الأول مسئولية تأخير الدفعيات وصرف المطالبات المالية المقدمة من الطرف الثاني أواي معوقات بالموقع وتسبب في تأخر المدة وعلى أن تحسب أيام التأخير لصالح مدة المشروع للطرف الثاني، كل يوم تأخير يحسب إضافة يوم وذلك من خلال محضر إثبات حالة .

المادة السادسة :التحكيم وحل النزاعات

1. في حال نشوب أي خلاف او نزاع بين طرفي هذا العقد - لا قدر الله – تحل ودياً بإتفاق الطرفين فإن تعذر ذلك وعجزا عن الحل الودي فيكون النظام المعمول به في محاكم المملكة العربية السعودية (الرياض) يكون هو الحكم والفيصل، وقراراته نافذة غير قابلة للنقض وملزمة للطرفين .
2. يقر الطرف الثاني في حال نشوب أي خلاف في مضمون هذا العقد واللجوء إلى المحاكم بدفع جميع أتعاب المحاماة والرسوم المتحصلة منها نافياً الجهالة ويكون ذلك في حالة ثبوت الخطأ أو التقصير من قبل الطرف الثاني بقرار المحكمة.
3. حرر هذا العقد من نسختين وأربع صفحات ويقر كل طرف بأستلام نسخة منه للعمل بمقتضاها وبمعلوماته لما جاء فيه .

التاريخ /
الرقم /

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CONTRACTING GROUP
مجموعة عبد الله محمد الرشيد للمقاولات العامة

للأعمال حسب الكميات المنفذة فعلاً بالمشروع والمعتمدة بإستلام الإستشاري للأعمال ويتم طريقة الحساب كالتالي:

- القياس هندسي على الطبيعة ووحدته المتر المربع .
- الكميات النهائية قياسية تقاس الأعمال على الطبيعة حسب المنفذ فعلاً وقابل للزيادة أوالنقصان بمقدار (+أو-) 10% وتحسب بنفس سعرالتعاقدي المعتمد وفي حالة الزيادة أكثر من 10% يحق للطرفين الإتفاق كيفما شاءوا إما بملحق عقد وبنفس الأسعار أوبعقد منفصل وللطرفين الحق في إتخاذ مايراه مناسباً.
- الكمية الكلية للمشروع للجميع المباني (15,500) متر مربع تقريباً والعبرة بالكميات المنفذة فعلياً بالمشروع.
- سعر البند 40ريال (أربعون ريال) للمتر المربع حسب عرض السعر المرفق والمعتمد .

المادة الثالثة: مدة العقد

مدة العقد (105يوم) لجميع بنود الإتفاق وتبدأ إحتساب المدة إبتداء من تاريخ توقيع العقد وإستلام الموقع خالياً من أي مانع بمحضر إستلام موقع بين الطرفين،على أن يقوم الطرف الثاني بتقديم جدول زمني لتنفيذ الأعمال.

المادة الرابعة : الدفعيات والمستخلصات المالية .

1. يلتزم الطرف الاول بتسديد المستحقات المالية المستحقة للطرف الثاني في المواعيد المتفق عليها وذلك على النحو التالي :

أ. **القيمة الإجمالية للعقد تساوي 620,000 فقط (ستمائة وعشرون الف ريال لا غير) .**

ب.(15 %) فقط خمسة عشرة بالمائة دفعة مقدمة عند توقيع العقد وإستلام الموقع .

ج. تصرف باقي المبالغ كمستخلصات جارية كل أسبوعين أو كل 2000مترمربع مقدمة من الطرف الثاني بقيمة الأعمال المنفذة وعلى أن يتم مراجعته وإعتماده من قبل الطرف الأول ويتم خصم 15% كنسبة خصم دفعة مقدمة و10% دفعة حسن التنفيذ ويتم صرف 75% من قيمة المستخلص .

د. (10 %) دفعة أخيرة من قيمة أعمال كسر الرخام تدفع بعد الإنتهاء من جميع الأعمال والملاحظات بعد التسليم الإبتدائي للمشروع .

هـ. يلتزم الطرف الأول بدفع جميع مبالغ القيمة المضافة للطرف الثاني على المواد التي تم توريد وإستخدامها في المشروع، على أن يقدم الطرف الثاني جميع الفواتير التي تثبت ذلك معنون باسم المشروع بعد تاريخ تطبيق القيمة المضافة .

المادة الخامسة : إشتراطات عامة :

1. يلتزم الطرف الثاني بتوريد المواد المطلوبة لإنجاز العمل (**مواد كسر الرخام والإكسسوارات اللازمة**) وفقاً للعينات والذوعيات التي يتم اعتمادها من المالك بموجب خطاب تعميد رسمي صادر من الجهة المالكة وفقاً للمواصفات والشروط الخاصة بهذا العقد وأصول الصنعة .
2. يلتزم الطرف الثاني بتنفيذ وتركيب كافة بنود الأعمال موضوع الإتفاق وفقاً لأصول الصنعة وتوصية الإستشاري على الوجه الأكمل بما لا يتنافى وشروط هذا العقد.
3. يلتزم الطرف الثاني بتأمين العمالة الفنية اللازمة لتنفيذ العمل ويتعهد بأتباع قوانين العمل والعمال المتبعة في المملكة العربية السعودية والالتزام بشروط السلامة أثناء تنفيذ العمل.

شركة الكريت الدولية للمقاولات المحدودة
creet Intl. Contracting Co. Ltd

PO No.	PO0009573 R1	Original	Date:	07/02/2023	Page 1 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353

RIYADH, KSA
Supplier VAT Reg. No.: 302130931600003

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكريت الدولية للمقاولات المحدودة
P.O. Box 12724

Company VAT No.: 300116965400003

Vendor Offer Number / Date
** N/A / 15/12/2022

Forwarding Address (Delivery Site)
شركة الكريت الدولية
P.O. Box 12724
Jeddah 21352

4112-10 SUB CONTRACTING FOR CEILING WORK

Payment Terms
0% Advance, 100% Upon Delivery/Invoice. Other terms: Not Applicable, Credit Days: 30

Currency
SAR

Ordering Site/Vessel/Ship ID/Name	Ordering Department/Division	Requisition No/Date	Purchaser Internal No.
NUPCO Dammam Warehouse	NUPCO Dammam Warehouse	MR-333-334R1 /30/11/2022	08.12.2022-RAS250

Latest Delivery Date (Delivery within x Days of PO Date) (X=30 days in absence of a set days herein) X Days = 0 day/s

Delivery Terms AT DELIVERY SITE/VESSEL/SHIP/FACILITY: FCA (Free Carrier) /

1. This purchase is designated as Services / Goods for Transportation Equipment / Capex / Opex / Construction.
2. VAT (if applicable) shall be accounted / paid / processed per regulations, WT (if applicable) shall be applied per regulations.

Authorized Person of Purchaser to confirm/take/sign for Delivery: INFO NOT PROVIDED

SN	ITEM/GOODS/ SERVICE/ CODE/NUMBER	DESCRIPTION/ DRAWING NUMBER	UNIT TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	103090679	GYPSUM BOARD C01 - Gypsum Board Ceiling	M2	1,150.00	80.00	92,000.00
2	0103090681	PERFORATED CEILING (AS APPROVED USG OR JAWDAH) C02 - 600 X 1200 mm Acoustic Perforated Metal Ceiling	M2	220.00	115.00	25,300.00
3	0103090681	PERFORATED CEILING (AS APPROVED USG OR JAWDAH) C03 - 600 X 600 mm Acoustic Perforated Metal Ceiling	M2	350.00	85.00	29,750.00
4	103090679	GYPSUM BOARD C09 - Moisture Resistance Gypsum Board CEILING	M2	100.00	90.00	9,000.00
5	01070305257	DRYWALL W 25 - Drywall Metal Stud Framing with Rockwool Sound Insulation DRYWALL	M2	750.00	110.00	82,500.00
6	01070305257	W 26 - Drywall Metal Stud Framing	M2	110.00	80.00	8,800.00
9	0106060210	GYPSUM Cladding (FIRE RESISTANT)	M2	900.00	65.00	52,000.00
10	106040096	Metal Tube for Glass partitions fixation	LSUM	1.00	8,500.00	8,500.00
11	01070305257	Drywall WITH Rockwool insulation additional charge double layer (VO)	M2	750.00	30.00	22,500.00
9	0106060210	GYPSUM Cladding (Regular Gypsum Board)	M2	300.00	55.00	16,500.00

PAYMENT:
25% ADVANCE
65% AS SITE PROGRESS
10% RETENTION

CONTACT:
SHAKHOURY (0565063758)
ENG. MUNIS (0581074664)

***ALL ORIGINAL INVOICES AND DELIVERY NOTES
SHOULD BE SUBMITTED TO HEAD OFFICE***

* * * ENDS HERE * * *

TOTAL AMOUNT & CURRENCY	Gross	SAR346,850.00
DISCOUNT		SAR0.00
VAT		SAR52,027.50
TOTAL AMOUNT & CURRENCY	Net	SAR398,877.50

Prepared	Procurement Manager	Approved
Rashad Nageeb		

شركة الكريت الدولية للمقاولات المحدودة
creet Intl. Contracting Co. Ltd

Original Date: 07/02/2023 Page 2 of 2

ATTACHMENT TO PURCHASE ORDER (PO) No. PO0009573R1

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353
RIYADH, KSA

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكريت الدولية للمقاولات المحدودة
P.O. Box 12724

Other Technical Information of Equipment/Machinery/Goods/Parts/Service:

Additional/Other Terms

Prepared	Procurement Manager	Approved
Rashad Nageeb		

PO Terms (terms applying to this PO)

1. Vendor has sold and undertakes to deliver above Goods/Services to Purchaser in accordance with terms of this PO.
2. Payment will only be made against (i) original Vendor invoice containing PO number, (ii) copy of PO, (iii) an original or carbonized copy of Delivery Receipt signed by an authorized person of the Purchaser, (iv) a certificate of origin (for Goods), (v) if Goods requires certification from any authority, an original certificate from such authority, (vi) should Vendor request reimbursement (where such reimbursement is agreed by Purchaser per this PO) basis Vendor payment to any government/third party and based on set out Goods/Services ordered, the original of such government/third party invoices and proof of payment, (vii) for Services, a report signed by an Authorized Person of Purchaser confirming Services have been completed satisfactorily, (viii) where a guarantee or warranty is required or has been offered, such must be presented per agreed format as a prerequisite for payment, and; where Vendor is a marine/shipping agent, following shall also apply as requirement for payment and or as additional conditions applying to PO: (ix) any invoice or reimbursement of any cost not submitted within 60 days of the departure of Vessel shall not be payable and is deemed as null and void, (x) in case of cancellation of Vessel call or arrangement, PO shall be deemed as null and void, and agent shall refund amount paid in advance promptly,
3. No other Services/Goods (other than shown in this PO) may be delivered/invoiced/paid for unless another valid effective purchase order is issued by the Purchaser and is preapproved in writing for each and every occasion and received by Vendor, no other fees/expenses/Services are acceptable/invoiceable other than those stated in PO.
4. Final payment may be less, but not more, than total value of PO, depending on actual quantity and/or completeness rendered/delivered, bank charges shall not be for our account.
5. PO shall be effective if numbered and dated and all essential information is completed for Entity, Vendor Details, Forwarding Address, details of Goods/Services ordered, payment terms, Price and currency and if all signature spaces completed (execution of PO), and Attachment duly attached, the PO shall be subject to the General Terms and Conditions of Purchase (GTCP), acceptance and execution of Goods/Services under PO by Vendor shall constitute acceptance of these GTCP.
6. PO shall become effective and binding from the date of execution of the PO by the Entity (date of issuance of PO) and shall remain valid until the 30 days after the Latest Delivery Date as set out in the PO (where no Latest Delivery date is set out in any PO, then such Latest Delivery Date shall be deemed to be 30 days from the date of the PO) (the Validity Period), unless terminated earlier, it being noted and agreed that Vendor's acceptance and execution of Goods/Service contained in a PO shall be considered as acceptance of such PO and no signature of Vendor is required on such PO.
7. If no delivery has been executed within such Validity Period, the PO shall be deemed terminated (in which case the Entity shall not be required or pay the Vendor any amounts and shall not be liable to the Vendor for any losses or damages or costs) unless the Latest Delivery Date is extended within the validity Period days by Purchaser in writing (it being agreed that the Entity's acceptance of delivery of Goods/Services beyond the Validity Period shall be construed as acceptance of the Entity to extend the PO/Contract Validity Period to such delayed delivery date but shall not be construed as a waiver of any of the Entity's rights), the aggregate periods of all extensions shall not exceed 60 days from the Latest Delivery Date unless approved by a Director of the Purchaser.
8. Unless agreed by Entity otherwise in writing, Goods delivered must be new, genuine, unused, fabricated not earlier than 12 months from date of PO at the country of maker/manufacture of the original maker of the machinery/equipment or at the country of the head office of the manufacturer of such machinery/equipment, unless specifically mentioned otherwise in the PO, if Goods have expiry date per any regulation, expiry must not be earlier than 12 months from date of delivery.
9. PO (and its Attachment) and PO Terms and the GTCP and any separate contract (Contract) constitutes the entire agreement, in case of conflict, this PO (and its Attachment) and PO Terms shall prevail, then the Contract if such Contract exists, then the GTCP in such order, it being agreed that the non-existence of any separate Contract (where only a PO is issued) shall not invalidate the validity and or enforceability of PO, an in which case the PO and these GTCP shall constitute a binding and enforceable agreement between the Entity and the vendor.
10. Unless agreed otherwise in a separate Contract, is it agreed that by supplying Goods and or providing Services contained in this PO, Vendor agrees to provide a minimum of 12 months warranty from the date of delivery or completion of Goods/Services against bad material and or faulty workmanship, and agrees to replace Goods and or repair damages occurring during the warranty period at Vendors cost.
11. Should PO be canceled and or terminated and or deemed terminated, the Vendor shall refund any amount paid in advance promptly.
12. You agree by accepting to execute this PO that if you or any of your Personnel (Personnel include your staff, persons, agents, contractors, sub-agents, sub-contractors, etc.) enter/stay on the Site and or Vessel, that you on behalf of yourselves and on behalf of your Personnel indemnify us and any of our affiliated entities or our Personnel (affiliated entities or our Personnel is defined as any entity or shareholder owning or is owned directly or indirectly all or some of our shares or having any interest in the Site or Vessel) against all losses and damages of any kind sustained or suffered or claimed by you or your Personnel or any third party to which such losses may have been incurred, and you further undertake on your behalf and on behalf of your Personnel not to claim from us or any of our affiliated entities or our Personnel any losses or damages in regards or towards any injury occurring to you or any of your Personnel or your assets.
13. By accepting/executing this PO, Vendor is deemed hereby to have declared/warranted the following to Purchaser: (i) Vendor is deemed as accepting all conditions of PO and any attachments and any Contract, (ii) Vendor is licensed/authorized/able/has all resources to supply Goods/Services above, (iii) Vendor acknowledges that it has been made aware Purchaser follows a strict Code of Conduct and Ethics and Conflict of Interest policy(s) and made aware of the GTCP (GTCP/Policy(s) may be found on Purchaser's website, if not found, will be furnished upon Vendor request), (iv) Vendor has not/will not (in completion/execution) made or shall make any illegal or unlawful payments or gifts to any of Purchasers or any government or semi government staff or party; and (v) there exists no conflict of interest as between Vendor or any of its staff with the Purchaser and any of its staff; and (vi) should Vendor be in breach of above, Vendor accepts to cover damages of Purchaser and Purchaser shall have the right to terminate this PO/transaction and others between Vendor and Purchaser and shall not be obligated to pay any amounts for any Goods/Services delivered under this PO or any other transaction. (vii) Vendor accepts that the Purchaser may audit Vendor's records to ensure compliance with these policies in relation to the Purchaser's transactions with the vendor.
14. Where delivery is to Purchasers Site/Vessel/Ship, the Authorized Person to take delivery of Goods/Services shall be as designated by Purchaser in writing, in absence of any designation, he/she shall be the most senior officer at Site/Vessel/Ship where delivery is taking place, the name and designation and date and signature shall be required on any delivery note submitted by the Vendor.
15. This PO (and any separate Contract if such exists) is/are subject to the laws of the country of the Business Address of the Purchaser, the relevant courts of such country shall have non-exclusive jurisdiction over any disputes arising, notwithstanding the above, the nothing contained herein shall preclude Purchaser from submitting any dispute to the courts of any other country(s) in which case the relevant courts in such other country(s) shall also have jurisdiction.
16. Vendor accepts to complete Purchaser due diligence and shall provide to the Purchaser with (i) Valid certificate of incorporation or equivalent (ii) Names and Addresses of Directors and Managers (iii) Financial and Business Information (iv) History & List of Customers (v) Visit by purchaser team; Vendor agrees for the Purchaser visit and provide their team with any other information as may be required.
17. Notwithstanding any other provision contained herein, the Purchaser may cancel and or terminate and or amend this Purchase Order without cause by notice to the Vendor within three working days from the delivery of the Purchase Order to the Vendor, in which case the Purchaser shall not be liable for any costs or losses that may be sustained by the Vendor as a result of such cancellation and or termination and or amendment.
18. The Vendor/Seller represents and warrants that, neither the Vendor/Seller nor any of its Subsidiaries (collectively, the "Entity") or any director, officer, employee, agent, affiliate or representative of the Entity that is owned or controlled by an entity or a person that is: (A) the subject of any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control, the United Nations Security Council, the European Union, the United Nations, UK, or other relevant sanctions authority (collectively, "Sanctions"), nor (B) located, organized or resident in a country or territory that is the subject of Sanctions.
19. The Entity represents and covenants that it will not, directly or indirectly, use the proceeds of this transaction to contribute or otherwise make available such proceeds to any other party or entity or person to (A) fund or facilitate any activities or business of or with any other party or entity or person or in any country or territory that, at the time of such funding or facilitation, is the subject of Sanctions; or (B) in any other manner that will result in a violation of Sanctions by such other party or entity or person
20. The Entity represents and covenants that it has not knowingly engaged in, is not now knowingly engaged in, and will not engage in, any dealings or transactions with any other party or entity or person in any country or territory, that at the time of the dealing or transaction is or was the subject of Sanctions.
21. Notwithstanding any other terms contained herein, should it be found that the Vendor/Seller is in breach of any of the above representations, warranties and or covenants, the Buyer shall have the right to terminate this contract/agreement/arrangement forthwith without any liability towards the Vendor/Seller, the Vendor/Seller shall further be obligated to return and refund the Buyer with any monies they had received and shall also indemnify and hold the Buyers harmless for any losses and or damages which the Buyer may suffer as a result of such breach.
22. The Seller warrants that all products supplied and or sold are Asbestos Free, and if required shall submit an Asbestos Free Declaration to Buyer.
23. The Seller shall engage best endeavors to use sustainable packaging materials for the handling, transport, and storage to minimize and or avoid environmental impact.

العقود

بسم الله الرحمن الرحيم

First Saudi Contracting Co.
A Limited Liability Company
VAT : 300054192100003

FIRST

الشركة الأولى للمقاولات السعودية
شركة ذات مسؤولية محدودة
الرقم الضريبي : ٣٠٠٠٥٤١٩٢١٠٠٠٣

إشارتنا : ٢١/٠١٩٤/٩٩
التاريخ : ١٤٤٣/٠٤/٠٣هـ
الموافق : ٢٠٢١/١١/٠٨م

عقد إتفاق بين كل من :

الطرف الأول : الشركة الأولى للمقاولات السعودية .
و
الطرف الثاني : مؤسسة نجم البناء للمقاولات .

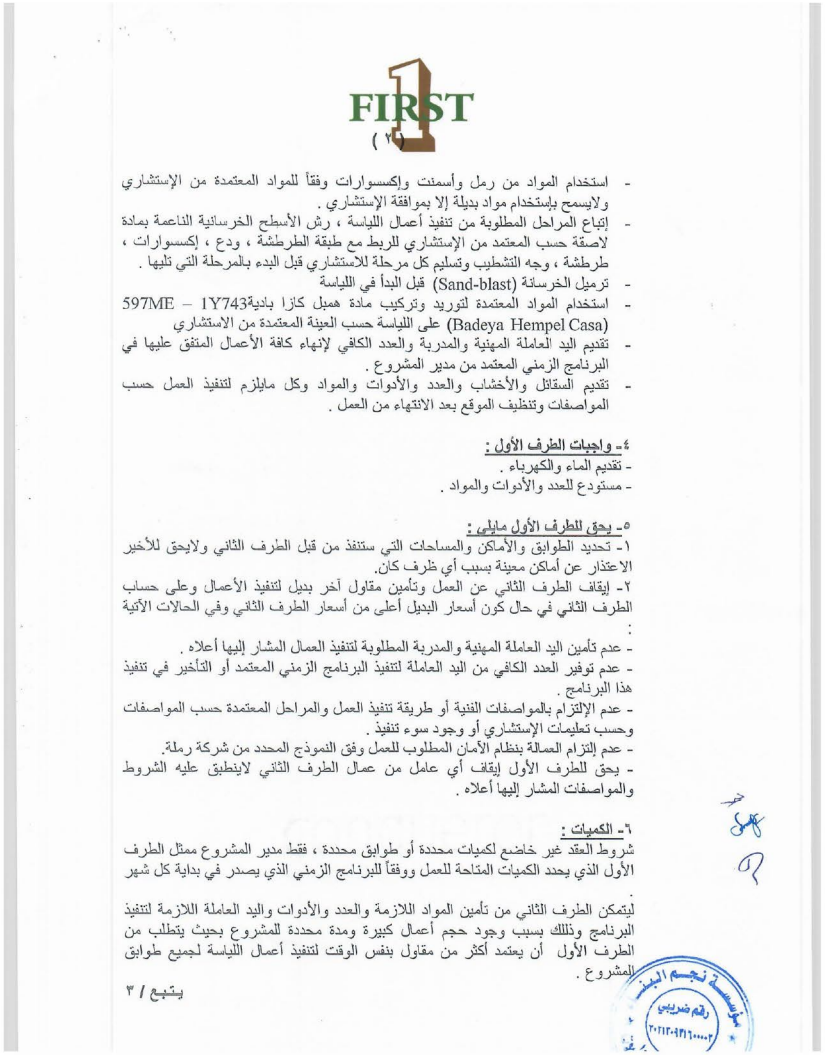
حيث أن الطرف الأول يقوم بتنفيذ مشروع قصر سامي العنقري بالرياض ويرغب بتلزيم أعمال اللياسة العادية واللياسة الديكورية (Acrylic Rendering) ، وفقاً للمواصفات والعينات المعتمدة لأعمال واللياسة واللياسة الديكورية من الاستشاري ، وحيث أن الطرف الثاني قد قام بزيارة المشروع واطلع على المواصفات والعينات المعتمدة لأعمال اللياسة العادية والديكورية واطلع على المخططات وارتفاعات المباني وارتفاعات الأسقف والجسور ضمن الطوابق المطلوبة وكافة الظروف المحيطة بالعمل ، وبناء عليه قدم عرض سعر لتنفيذ الأعمال المشار إليها أعلاه مع المواد بتاريخ ٢٠٢١/١١/٠٦م المرفق صورة منه مع العقد .

فقد اتفق الطرفان على مايلي :

١- تعتبر المقدمة جزء لايتجزء من العقد .
٢- يقوم الطرف الثاني بتنفيذ أعمال اللياسة العادية والديكورية (Acrylic Rendering) وفقاً لتعليمات مدير المشروع والمهندس الإستشاري وحسب الكميات والمساحات المبينة في البرنامج الزمني المعتمد من قبل مهندس المشروع والمتفق عليه من الطرفين ، ويقوم بتأمين المواد اللازمة رمل وأسمنت وإكسسوارات ولياسة ديكورية حسب المواد المعتمدة من الإستشاري مع اليد العاملة اللازمة والكافية لتنفيذ البرنامج الزمني المتفق عليه شهرياً والعدد والأدوات وكافة السقائل والخشب وأدوات السلامة المطلوبة للعمل وكل مايلزم لتوريد المواد وتنزيلها ورفعها إلى الطوابق وتوزيعها وعمل الخلطة اللازمة المعتمدة لأعمال اللياسة وفق الشروط والمواصفات الفنية المعتمدة للمشروع وتعليمات المهندس الإستشاري .

٣- **واجبات الطرف الثاني ومراحل تنفيذ العمل :**
- توريد وتنفيذ أعمال اللياسة العادية والديكورية (Acrylic Rendering) وفقاً للمخططات والمواصفات والعينات المعتمدة للمشروع .
- تنفيذ أعمال اللياسة مع توريد كافة المواد والإكسسوارات المطلوبه لإعمال اللياسة العادية والديكورية حسب المواصفات وتركيبها مع تنفيذ الودع حسب المواصفات وتأمين الشاقولية المطلوبة من المهندس وعدم تجاوزها .

يتبع / ٢



FIRST

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- استخدام المواد من رمل وأسمنت وإكسسوارات وفقاً للمواد المعتمدة من الإستشاري ولايسمح بإستخدام مواد بديلة إلا بموافقة الإستشاري .
- إتباع المراحل المطلوبة من تنفيذ أعمال اللياسة ، رش الأسطح الخرسانية الناعمة بمادة لاصقة حسب المعتمد من الإستشاري للربط مع طبقة الطرطشة ، ودع ، إكسسوارات ، طرطشة ، وجه التشطيب وتسليم كل مرحلة للاستشاري قبل البدء بالمرحلة التي تليها .
- ترميل الخرسانة (Sand-blast) قبل البدأ في اللياسة
- استخدام المواد المعتمدة لتوريد وتركيب مادة هميل كازا بادية597ME – 1Y743 (Badeya Hempel Casa) على اللياسة حسب العينة المعتمدة من الاستشاري
- تقديم اليد العاملة المهنية والمدربة والعدد الكافي لإنهاء كافة الأعمال المتفق عليها في البرنامج الزمني المعتمد من مدير المشروع .
- تقديم السقائل والأخشاب والعدد والأدوات والمواد وكل مايلزم لتنفيذ العمل حسب المواصفات وتنظيف الموقع بعد الانتهاء من العمل .

٤- **واجبات الطرف الأول :**
- تقديم الماء والكهرباء .
- مستودع للعدد والأدوات والمواد .

٥- **يحق للطرف الأول مايلي :**
١- تحديد الطوابق والأماكن والمساحات التي ستنفذ من قبل الطرف الثاني ولايحق للأخير الاعتذار عن أماكن معينة بسبب أي ظرف كان.
٢- إيقاف الطرف الثاني عن العمل وتأمين مقاول آخر بديل لتنفيذ الأعمال وعلى حساب الطرف الثاني في حال كون أسعار البديل أعلى من أسعار الطرف الثاني وفي الحالات الآتية :
- عدم تأمين اليد العاملة المهنية والمدربة المطلوبة لتنفيذ العمال المشار إليها أعلاه .
- عدم توفير العدد الكافي من اليد العاملة لتنفيذ البرنامج الزمني المعتمد أو التأخير في تنفيذ هذا البرنامج .
- عدم الإلتزام بالمواصفات الفنية أو طريقة تنفيذ العمل والمراحل المعتمدة حسب المواصفات وحسب تعليمات الإستشاري أو وجود سوء تنفيذ .
- عدم إلتزام المسالة بنظام الأمان المطلوب للعمل وفق النموذج المحدد من شركة رملة.
- يحق للطرف الأول إيقاف أي عامل من عمال الطرف الثاني لاينطبق عليه الشروط والمواصفات المشار إليها أعلاه .

٦- **الكميات :**
شروط العقد غير خاضع لكميات محددة أو طوابق محددة ، فقط مدير المشروع ممثل الطرف الأول الذي يحدد الكميات المتاحة للعمل ووفقاً للبرنامج الزمني الذي يصدر في بداية كل شهر

ليتمكن الطرف الثاني من تأمين المواد اللازمة والعدد والأدوات واليد العاملة اللازمة لتنفيذ البرنامج وذلك بسبب وجود حجم أعمال كبيرة ومدة محددة للمشروع بحيث يتطلب من الطرف الأول أن يعتمد أكثر من مقاول بنفس الوقت لتنفيذ أعمال اللياسة لجميع طوابق المشروع .

يتبع / ٣

العقود

FIRST

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٧- الأسعار :
حسب وحدات الأسعار المرفقه بالعقد والموقعه بين الطرفين على الشكل الآتي :
- توريد وتنفيذ لياسة اسمنتية داخلية وخارجية للجدران والاسقف حتى ارتفاع ١٤ متر وذلك بسعر ٤٠ ريال/م٢
- توريد وتركيب (Acrylic Rendering) مادة هميل كازا بادية – 597ME (Hempel Casa Badeya)1Y743 على اللياسة حتى ارتفاع ١٤ متر حسب العينة المعتمدة من الاستشاري والمالك وذلك بسعر ٣٥ ريال/م٢
- يشمل السعر أعلاه توريد وتركيب كافة المواد اللازمة لانهاء العمل وتسليمه للاستشاري, وجميع العدد والأدوات والاكسسوارات والسقالل.
- الأسعار أعلاه لا تشمل ضريبة القيمة المضافة .

٨- لايحق للطرف الثاني زيادة الأسعار المتفق عليها نتيجة غلاء المواد أو اليد العاملة أو زيادة الرسوم والضرائب .

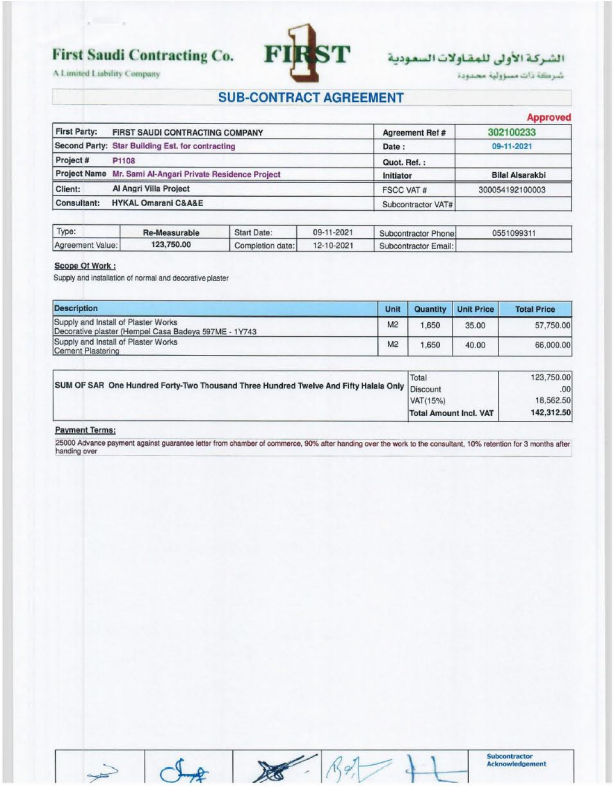
٩- طريقة القياس :
بالمتر المربع على الواقع :
- تحسم جميع الفتحات للأبواب والشبابيك والتي تزيد عن/١م٢ .

١٠- الدفعات :
مستخلصات جارية على أن تدفع المستحقات خلال /١٥ يوم من تاريخ توقيع مدير المشروع وذلك خلال مدة يومين من تاريخ تقديم المستخلص واعتماد الكميات وذلك على الشكل الآتي :
- دفعة مقدمة ٢٥,٠٠٠ ريال سعودي مقابل شيك ضمان او خطاب ضمان مصدق من الغرفة التجارية .
- ٩٠٪ من الأصال المنفذة بعد إنتهاء كافة مراحل العمل وتسليمه للإستشاري .
- ١٠٪ من قيمة الأصال بعد ٣ اشهر من الانتهاء من كافة اعصال اللياسة .
- تخصم الدفعة المقدمة من المستخلصات حسب نسب الإنجاز

وعليه تم الاتفاق ، ، ،

الطرف الأول
الشركة الأولى للمقاولات السعودية

الطرف الثاني
مؤسسة نجوم البناء للمقاولات



First Saudi Contracting Co.
A Limited Liability Company
FIRST
الشركة الأولى للمقاولات السعودية
شركة ذات مسؤولية محدودة

SUB-CONTRACT AGREEMENT

Approved

First Party: FIRST SAUDI CONTRACTING COMPANY		Agreement Ref #	302100233
Second Party: Star Building Est. for contracting		Date :	09-11-2021
Project # P1108		Quot. Ref. :	
Project Name Mr. Sami Al-Angari Private Residence Project		Initiator	Bilal Alsarakbi
Client: Al Angri Villa Project		FSCC VAT #	300054192100003
Consultant: HYKAL Omarani C&A&E		Subcontractor VAT#	

Type:	Re-Measurable	Start Date:	09-11-2021	Subcontractor Phone	0551099311
Agreement Value:	123,750.00	Completion date:	12-10-2021	Subcontractor Email:	

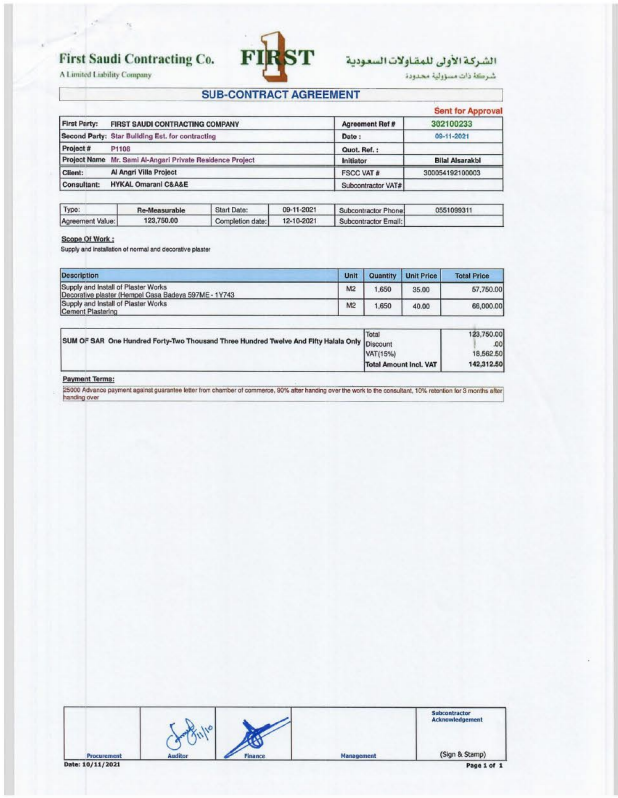
Scope Of Work :
Supply and installation of normal and decorative plaster

Description	Unit	Quantity	Unit Price	Total Price
Supply and Install of Plaster Works Decorative plaster (Hempel Casa Badeya 597ME - 1Y743	M2	1,650	35.00	57,750.00
Supply and Install of Plaster Works Cement Plastering	M2	1,650	40.00	66,000.00

SUM OF SAR One Hundred Forty-Two Thousand Three Hundred Twelve And Fifty Halala Only	Total	123,750.00
	Discount	.00
	VAT(15%)	18,562.50
	Total Amount Incl. VAT	142,312.50

Payment Terms:
25000 Advance payment against guarantee letter from chamber of commerce, 90% after handing over the work to the consultant, 10% retention for 3 months after handing over

Subcontractor Acknowledgement



First Saudi Contracting Co.
A Limited Liability Company
FIRST
الشركة الأولى للمقاولات السعودية
شركة ذات مسؤولية محدودة

SUB-CONTRACT AGREEMENT

Sent for Approval

First Party: FIRST SAUDI CONTRACTING COMPANY		Agreement Ref #	302100233
Second Party: Star Building Est. for contracting		Date :	09-11-2021
Project # P1108		Quot. Ref. :	
Project Name Mr. Sami Al-Angari Private Residence Project		Initiator	Bilal Alsarakbi
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Consultant: HYKAL Omarani C&A&E		Subcontractor VAT#	

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Supply and Install of Plaster Works Cement Plastering	M2	1,650	40.00	66,000.00

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	Discount	.00
	VAT(15%)	18,562.50
	Total Amount Incl. VAT	142,312.50

Payment Terms:
25000 Advance payment against guarantee letter from chamber of commerce, 90% after handing over the work to the consultant, 10% retention for 3 months after handing over

Procurement	Auditor	Finance	Management	Subcontractor Acknowledgement
				(Sign & Stamp)

Date: 10/11/2021
Page 1 of 1

العقود

creet

PO No. PO0009543 | Original | Date: 01/12/2022 | Page 1 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353

RIYADH, KSA
Supplier VAT Reg. No.: 302130931600003

Vendor Offer Number / Date
** N/A / 08/12/2022

Forwarding Address (Delivery Site)
شركة الكويت الدولية
P.O. Box 12724
Jeddah 21352

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكويت الدولية للمقاولات المحدودة
P.O. Box 12724

4112-09 SUB CONTRACTING TILE WORK

Company VAT No.: 300116985400003

Payment Terms: 0% Advance, 0% Upon Delivery/Invoice, Other terms: Not Applicable, Credit Days: 0
Currency: SAR

Ordering Site/Vessel/Ship ID/Name	Ordering Department/Division	Requisition No/Date	Purchaser Internal No.
NUPCO Dammam Warehouse	NUPCO Dammam Warehouse	MR-336 / 29/11/2022	01.12.2022-RAS226

Latest Delivery Date (Delivery within x Days of PO Date) (X+30 days in absence of a set days herein) X Days = 0 day/s

Delivery Terms AT DELIVERY SITE/VESSEL/SHIP/FACILITY: FCA (Free Carrier) /

1. This purchase is designated as Services / Goods for Transportation Equipment / Capex / Opex / Construction.
2. VAT (if applicable) shall be accounted / paid / processed per regulations, WT (if applicable) shall be applied per regulations.

Authorized Person of Purchaser to confirm/take/sign for Delivery: INFO NOT PROVIDED

SN	ITEM/GOODS/ SERVICE/ CODE/NUMBER	DESCRIPTION/ DRAWING NUMBER	UNIT TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	103404643	MARBLE SUB-CON FOR SUPPLY & APPLY FOR MARBLE CHIPS PAYMENT: 25% ADVANCE 65% AS SITE PROGRESS 10% RETENTION CONTACT: ENG. MUNIS (0561074664) SUPPLIER : HUSSAIN (055 046 9862)	M2	1,200.00	43.00	51,600.00

ALL ORIGINAL INVOICES AND DELIVERY NOTES SHOULD BE SUBMITTED TO HEAD OFFICE

* * * ENDS HERE * * *

TOTAL AMOUNT & CURRENCY	Gross	SAR51,600.00
DISCOUNT		SAR0.00
VAT		SAR7,740.00
TOTAL AMOUNT & CURRENCY	Net	SAR59,340.00

FIFTY-NINE THOUSAND THREE HUNDRED FORTY AND XX / 100

Prepared: Rashad Nageeb | Procurement Manager: 01/12/2022 | Approved:

creet

PO No. PO0007672 R1 | Original | Date: 24/11/2022 | Page 1 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353

RIYADH, KSA
Supplier VAT Reg. No.: 302130931600003

Vendor Offer Number / Date
** N/A / 01/12/2022

Forwarding Address (Delivery Site)
شركة الكويت الدولية
P.O. Box 12724
Jeddah 21352

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكويت الدولية للمقاولات المحدودة
P.O. Box 12724

4112-12 SUB CONTRACTING FOR PAINT WORK

Company VAT No.: 300116985400003

Payment Terms: 0% Advance, 0% Upon Delivery/Invoice, Other terms: Not Applicable, Credit Days: 0
Currency: SAR

Ordering Site/Vessel/Ship ID/Name	Ordering Department/Division	Requisition No/Date	Purchaser Internal No.
145- SATS AIRFREIGHT TERMINAL KKIA	145- SATS AIRFREIGHT TERMINAL	MR-321R1 / 19/11/2022	02.03.2022-RAS0024

Latest Delivery Date (Delivery within x Days of PO Date) (X+30 days in absence of a set days herein) X Days = 0 day/s

Delivery Terms AT DELIVERY SITE/VESSEL/SHIP/FACILITY: FCA (Free Carrier) /

1. This purchase is designated as Services / Goods for Transportation Equipment / Capex / Opex / Construction.
2. VAT (if applicable) shall be accounted / paid / processed per regulations, WT (if applicable) shall be applied per regulations.

Authorized Person of Purchaser to confirm/take/sign for Delivery: INFO NOT PROVIDED

SN	ITEM/GOODS/ SERVICE/ CODE/NUMBER	DESCRIPTION/ DRAWING NUMBER	UNIT TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	01070305125	Paint Works SUPPLY AND APPLY OF PAINT WORKS (JOTUN) AS PER APPROVED SAMPLE. PAYMENT TERMS: 20% ADVANCE 70% AS SITE PROGRESS 10% RETENTION: 5% AFTER TOC (TAKING OVER CERTIFICATE) AND AGAINST WARRANTY LETTER 5% AFTER DLP (DEFECTS & LIABILITY PERIOD)	M2	23,000.00	26.00	598,000.00

ALL ORIGINAL INVOICES AND DELIVERY NOTES SHOULD BE SUBMITTED TO HEAD OFFICE

* * * ENDS HERE * * *

TOTAL AMOUNT & CURRENCY	Gross	SAR598,000.00
DISCOUNT		SAR0.00
VAT		SAR89,700.00
TOTAL AMOUNT & CURRENCY	Net	SAR687,700.00

SIX HUNDRED EIGHTY-SEVEN THOUSAND SEVEN HUNDRED AND XX / 100

Prepared: Rashad Nageeb | Procurement Manager: 24/11/2022 | Approved:

creet

ATTACHMENT TO PURCHASE ORDER (PO) No. PO0007672R1 | Original | Date: 24/11/2022 | Page 2 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353
RIYADH, KSA

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكويت الدولية للمقاولات المحدودة
P.O. Box 12724

Other Technical Information of Equipment/Machinery/Goods/Parts/Service:

Additional/Other Terms

Prepared: Rashad Nageeb | Procurement Manager: 24/11/2022 | Approved:

PO Terms (terms applying to this PO)

1. Vendor has sold and undertakes to deliver above Goods/Services to Purchaser in accordance with terms of this PO.
2. Payment will only be made against (i) original Vendor invoice containing PO number, (ii) copy of PO, (iii) an original or certanized copy of Delivery Receipt signed by an authorized person of the Purchaser, (iv) a certificate of origin (for Goods), (v) if Goods requires certification from any authority, an original certificate from such authority, (vi) should Vendor request reimbursement (where such reimbursement is agreed by Purchaser per this PO) basic Vendor payment to any government/third party and based on set out Goods/Services ordered, the original of such government/third party invoices and proof of payment, (vii) for Services, a report signed by an Authorized Person of Purchaser confirming Services have been completed satisfactorily, (viii) where a guarantee or warranty is required or has been offered, such must be presented per agreed format as a prerequisite for payment, and; where Vendor is a maintenance/upkeep agent, following shall also apply as requirement for payment and or an additional conditions applying to PO: (ix) any invoice or reimbursement of any cost not submitted within 90 days of the departure of Vessel shall not be payable and is deemed as null and void, (x) in case of cancellation of Vessel call or arrangement, PO shall be deemed as null and void, and agent shall refund amount paid in advance promptly.
3. No other Services/Goods (other than shown in this PO) may be delivered/invoiced/paid for unless another valid effective purchase order is issued by the Purchaser and is preapproved in writing for each and every occasion and received by Vendor, no other fees/expenses/Services are acceptable/invoiceable other than those stated in PO.
4. Fixed payment may be less, but not more, than total value of PO, depending on actual quantity and/or completeness evidenced, bank charges shall not be for our account.
5. PO shall be effective if numbered and dated and all essential information is completed for Entity, Vendor Details, Forwarding Address, details of Goods/Services ordered, payment terms, Price and currency and if all signature spaces completed (execution of PO), and Attachment duly attached, the PO shall be subject to the General Terms and Conditions of Purchase (GTCP), acceptance and execution of Goods/Services under PO by Vendor shall constitute acceptance of these GTCP.
6. PO shall become effective and binding from the date of execution of the PO by the Entity (date of issuance of PO) and shall remain valid until the 30 days after the Latest Delivery Date as set out in the PO (where no Latest Delivery Date is set out in any PO, then such Latest Delivery Date shall be deemed to be 30 days from the date of the PO) (the Validity Period). Unless terminated earlier, it being noted and agreed that Vendor's acceptance and execution of Goods/Services contained in a PO shall be considered as acceptance of such PO and no signature of Vendor is required on such PO.
7. If no delivery has been executed within such Validity Period, the PO shall be deemed terminated (in which case the Entity shall not be required or pay the Vendor any amounts and shall not be liable to the Vendor for any losses or damages or costs) unless the Latest Delivery Date is extended within the validity Period days by Purchaser in writing (i) being agreed that the Entity's acceptance of delivery of Goods/Services beyond the Validity Period shall be construed as acceptance of the Entity to extend the PO(Contract Validity Period to such delayed delivery date but shall not be construed as a waiver of any of the Entity's rights), the aggregate periods of all extensions shall not exceed 60 days from the Latest Delivery Date unless approved by a Director of the Purchaser.
8. Unless agreed by Entity otherwise in writing, Goods delivered must be new, genuine, unused, fabricated not earlier than 12 months from date of PO at the country of make/manufacture of the original maker of the machinery/equipment or at the country of the head office of the manufacturer of such machinery/equipment, unless specifically mentioned otherwise in the PO, if Goods have expiry date per any regulation, expiry must not be earlier than 12 months from date of delivery.
9. PO (and its Attachments) and PO Terms and the GTCP and any separate contract (Contract) constitutes the entire agreement, in case of conflict, the PO (and its Attachment) and PO Terms shall prevail, then the Contract, if such Contract exists, then the GTCP in such order, it being agreed that the non-existence of any separate Contract (where only a PO is issued) shall not invalidate the validity and or enforceability of PO, as in which case the PO and these GTCP shall constitute a binding and enforceable agreement between the Entity and the vendor.
10. Unless agreed otherwise in a separate Contract, it is agreed that by supplying Goods and or providing Services contained in this PO, Vendor agrees to provide a minimum of 12 months warranty from the date of delivery or completion of Goods/Services against bad material and or faulty workmanship, and agrees to replace Goods and or repair damages occurring during the warranty period at Vendors cost.
11. Should PO be canceled and or terminated and or deemed terminated, the Vendor shall refund any amount paid in advance promptly.
12. You agree by accepting to execute this PO that if you or any of your Personnel (Personnel include your staff, persons, agents, contractors, sub-agents, sub-contractors, etc.) entering on the Site and or Vessel, that you on behalf of yourselves and on behalf of your Personnel indemnify on and any of our affiliated entities or our Personnel (affiliated entities or our Personnel is defined as any entity or shareholder owning or a owned directly or indirectly all or some of our shares or having any interest in the Site or Vessel) against all losses and damages of any kind sustained or suffered or claimed by you or your Personnel or any third party to which such losses may have been incurred, and you further undertake on your behalf and on behalf of your Personnel not to claim from us or any of our affiliated entities or our Personnel any losses or damages in regards or towards any injury occurring to you or any of your Personnel or your assets.
13. By accepting/executing this PO, Vendor is deemed hereby to have declared/warranted the following to Purchaser: (i) Vendor is deemed as accepting all conditions of PO and any attachments and any Contract, (ii) Vendor is licenses/authorized/skilled at resources to supply Goods/Services above, (iii) Vendor acknowledges that it has been made aware Purchaser follows a strict Code of Conduct and Ethics and Conflict of Interest policy(s) and made aware of the GTCP (GTCP/Policy(s) may be found on Purchaser's website, if not found, will be furnished upon Vendor request), (iv) Vendor has not/will not (in competitive/execution) made or shall make any illegal or unlawful payments or gifts to any of Purchasers or any government or semi government staff or party; and (v) there exists no conflict of interest as between Vendor or any of its staff with the Purchaser and any of its staff; and (vi) should Vendor be in breach of above, Vendor accepts to cover damages of Purchaser and Purchaser shall have the right to terminate this PO/transaction and others between Vendor and Purchaser and shall not be obligated to pay any amounts for any Goods/Services delivered under this PO or any other transaction, (vii) Vendor accepts that the Purchaser may audit Vendor's records to ensure compliance with these policies in relation to the Purchaser's transactions with the vendor.
14. Where delivery is to Purchasers Site/Vessel/Ship, the Authorized Person to take delivery of Goods/Services shall be as designated by Purchaser in writing, in absence of any designation, he/she shall be the most senior officer at Site/Vessel/Ship where delivery is taking place, the name and designation and date and signature shall be required on any delivery note submitted by the Vendor.
15. This PO (and any separate Contract if such exists) is/are subject to the laws of the country of the Business Address of the Purchaser, the relevant courts of such country shall have non-exclusive jurisdiction over any disputes arising, notwithstanding the above, the nothing contained herein shall preclude Purchaser from submitting any dispute to the courts of any other country(s) in which case the relevant courts in such other country(s) shall also have jurisdiction.
16. Vendor accepts to complete Purchaser due diligence and shall provide to the Purchaser with (i) Valid certificate of incorporation or equivalent (ii) Names and Addresses of Directors and Managers (iii) Financial and Business Information (iv) History & List of Customers (v) Visit by purchaser team; Vendor agrees for the Purchaser visit and provide their team with any other information as may be required.
17. Notwithstanding any other provision contained herein, the Purchaser may cancel and or terminate and or amend this Purchase Order without cause by notice to the Vendor within three working days from the delivery of the Purchase Order to the Vendor, in which case the Purchaser shall not be liable for any costs or losses that may be sustained by the Vendor as a result of such cancellation and or termination and or amendment.
18. The Vendor/Seller represents and warrants that, neither the Vendor/Seller nor any of its Subsidiaries (collectively, the "Entity") or any director, officer, employee, agent, affiliate or representative of the Entity that is owned or controlled by an entity or a person that is: (A) the subject of any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control, the United Nations Security Council, the European Union, the United Nations, UK, or other relevant sanctions authority (collectively, "Sanctions"), nor (B) located, organized or resident in a country or territory that is the subject of Sanctions.
19. The Entity represents and covenants that it will not, directly or indirectly, use the proceeds of this transaction to contribute or otherwise make available such proceeds to any other party or entity or person to (A) fund or facilitate any activities or business of or with any other party or entity or person or in any country or territory that, at the time of such funding or facilitation, is the subject of Sanctions or (B) in any manner that would result in the violation of Sanctions by any party or entity or person.
20. The Entity represents and covenants that it has not knowingly engaged in, is not now knowingly engaged in, and will not engage in, any dealings or transactions with any other party or entity or person in any country or territory that at the time of the dealing or transaction is or was the subject of Sanctions.
21. Notwithstanding any other terms contained herein, should it be found that the Vendor/Seller is in breach of any of the above representations, warranties and or covenants, the Buyer shall have the right to terminate this contract/agreement/arrangement forthwith without any liability towards the Vendor/Seller, the Vendor/Seller shall further be obligated to refund and refund the Buyer with any monies they had received and shall also indemnify and hold the Buyers harmless for any losses and or damages which the Buyer may suffer as a result of such breach.
22. The Seller warrants that all products supplied and or sold are Asbestos Free, and if required shall submit an Asbestos Free Declaration to Buyer.
23. The Seller shall engage best endeavors to use sustainable packaging materials for the handling, transport, and storage to minimize and or avoid environmental impact.
24. This PO is provisional and will only be considered Valid if hard copy Signed and stamped in Actual blue ink.

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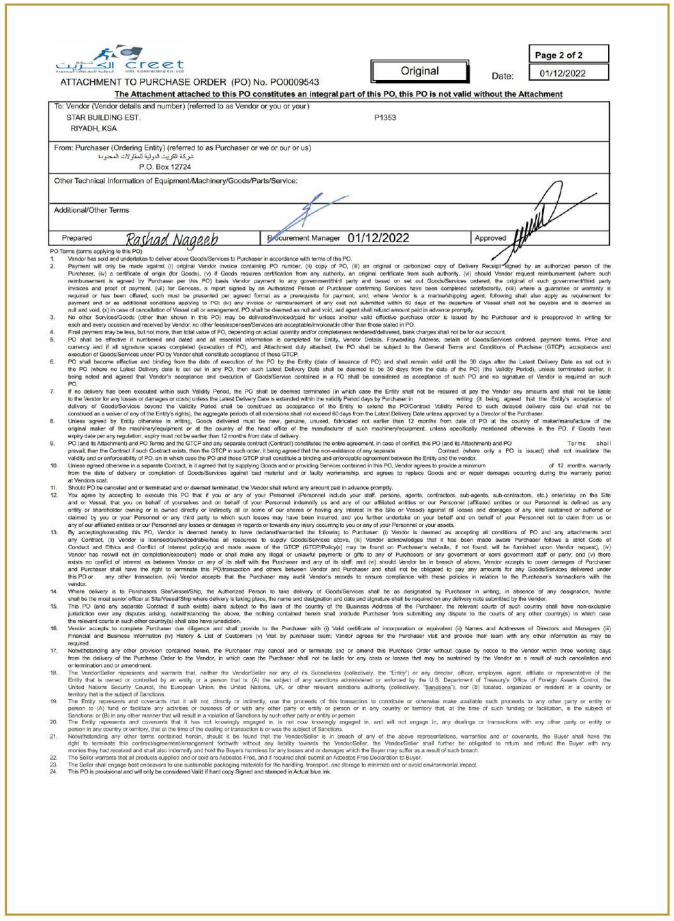

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ATTACHMENT TO PURCHASE ORDER (PO) No. PO0009543
Original
Date: 01/12/2022
Page 2 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353
RIYADH, KSA

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكويت الدولية للمقاولات المحدودة
P.O. Box 12724

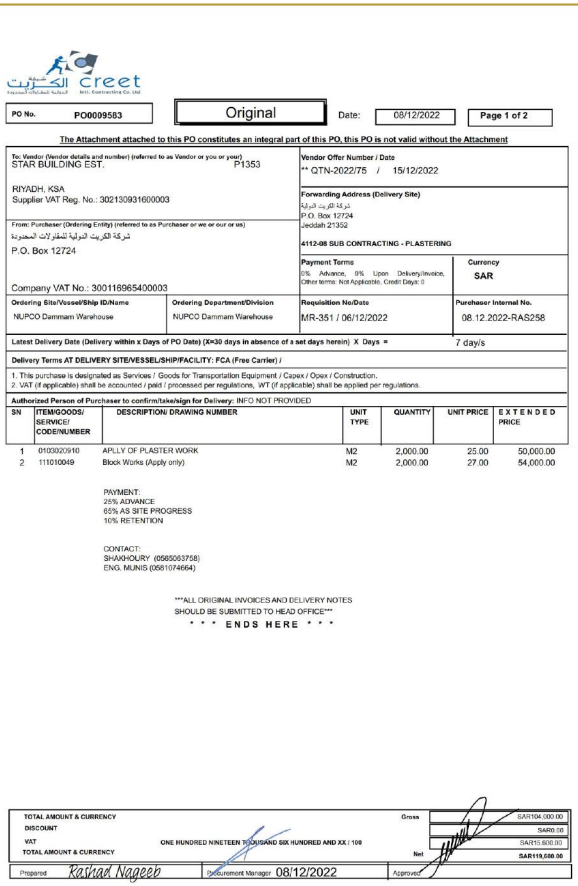
Other Technical Information of Equipment/Machinery/Goods/Parts/Service:

Additional/Other Terms

Prepared	Procurement Manager 01/12/2022	Approved
Rashad Nageeb		

PO Terms (terms applying to this PO)

1. Vendor has read and undertakes to deliver above Goods/Services to Purchaser in accordance with terms of this PO.
2. Payment will only be made against (i) original Vendor invoice containing PO number, (ii) copy of PO, (iii) an original or carbonized copy of Delivery Receipt signed by an authorized person of the Purchaser, (iv) a certificate of origin (for Goods), (v) if Goods requires certification from any authority, an original certificate from such authority, (vi) should Vendor request reimbursement (where such reimbursement is agreed by Purchaser per this PO) basis Vendor payment to any government/third party and based on set out Goods/Services ordered, the original of such government/third party invoices and proof of payment, (vii) for Services, a report signed by an Authorized Person of Purchaser confirming Services have been completed satisfactorily, (viii) where a guarantee or warranty is required or has been offered, such must be presented per agreed format as a prerequisite for payment, and, where Vendor is a maintaining agent, following shall also apply as requirement for payment and or as additional conditions applying to PO: (ix) any invoice or reimbursement of any cost not submitted within 90 days of the departure of Vessel shall not be payable and is deemed as null and void, (x) in case of cancellation of Vessel call or arrangement, PO shall be deemed as null and void, and agent shall refund amount paid in advance promptly.
3. No other Services/Goods (other than shown in this PO) may be delivered/invoiced/paid for unless another valid effective purchase order is issued by the Purchaser and is preapproved in writing for each and every occasion and received by Vendor, no other fees/expenses/Services are acceptable/invoiced/or than those stated in PO.
4. Final payment may be less, but not more, than total value of PO, depending on actual quantity and/or completeness rendered/delivered, bank charges shall not be for our account.
5. PO shall be effective if numbered and dated and all essential information is completed for Entity, Vendor Details, Forwarding Address, details of Goods/Services ordered, payment terms, Price and currency and if all signature spaces completed (execution of PO), and Attachment duly attached, the PO shall be subject to the General Terms and Conditions of Purchase (GTCP), acceptance and execution of Goods/Services under PO by Vendor shall constitute acceptance of these GTCP.
6. PO shall become effective and binding from the date of execution of the PO by the Entity (date of issuance of PO) and shall remain valid until the 30 days after the Latest Delivery Date as set out in the PO (where no Latest Delivery Date is set out in any PO, then such Latest Delivery Date shall be deemed to be 30 days from the date of the PO) (the Validity Period), unless terminated earlier. It being noted and agreed that Vendor's acceptance and execution of Goods/Services contained in a PO shall be considered as acceptance of such PO and no signature of Vendor is required on such PO.
7. If no delivery has been executed within such Validity Period, the PO shall be deemed terminated (in which case the Entity shall not be required at pay the Vendor any amounts and shall not be liable to the Vendor for any losses or damages or costs) unless the Latest Delivery Date is extended within the validity Period days by Purchaser in writing. It being agreed that the Entity's acceptance of delivery of Goods/Services beyond the Validity Period shall be construed as acceptance of the Entity to extend this PO/Contract Validity Period to such delayed delivery date but shall not be construed as a waiver of any of the Entity's rights, the aggregate periods of all extensions shall not exceed 60 days from the Latest Delivery Date unless approved by a Director of the Purchaser.
8. Unless agreed by Entity otherwise in writing, Goods delivered must be new, genuine, unused, fabricated not earlier than 12 months from date of PO at the country of make/manufacture of the original maker of the machinery/equipment or at the country of the head office of the manufacturer of such machinery/equipment, unless specifically mentioned otherwise in this PO. If Goods have expiry date per any regulation, expiry must not be earlier than 12 months from date of delivery.
9. PO (and its Attachments) and PO Terms and the GTCP and any separate contract (Contract) constitutes the entire agreement, in case of conflict, this PO (and its Attachments) and PO Terms shall prevail, then the Contract if such Contract exists, then the GTCP in such order, it being agreed that the non-existence of any separate Contract (where only a PO is issued) shall not invalidate the validity and or enforceability of PO, and in which case the PO and these GTCP shall constitute a binding and enforceable agreement between the Entity and the vendor.
10. Unless agreed otherwise in a separate Contract, is it agreed that by supplying Goods and or providing Services contained in this PO, Vendor agrees to provide a minimum of 12 months warranty from the date of delivery or completion of Goods/Services against bad material and or faulty workmanship, and agrees to replace Goods and or repair damages occurring during the warranty period at Vendors cost.
11. Should PO be canceled and or terminated and or deemed terminated, the Vendor shall refund any amount paid in advance promptly.
12. You agree by accepting to execute this PO that if you or any of your Personnel (Personnel include your staff, persons, agents, contractors, sub-agents, sub-contractors, etc.) while/stay on this Site and or Vessel, that you on behalf of yourselves and on behalf of your Personnel indemnify us and any of our affiliated entities or our Personnel (affiliated entities or our Personnel is defined as any entity or shareholder owning or is owned directly or indirectly all or some of our shares or having any interest in this Site or Vessel) against all losses and damages of any kind sustained or suffered or claimed by you or your Personnel or any third party to which such losses may have been incurred, and you further undertake on your behalf and on behalf of your Personnel not to claim from us or any of our affiliated entities or our Personnel any losses or damages in regards or towards any injury occurring to you or any of your Personnel or your assets.
13. By accepting/executing this PO, Vendor is deemed hereby to have declared/warranted the following to Purchaser: (i) Vendor is deemed as accepting all conditions of PO and any attachments and any Contract, (ii) Vendor is licensed/authorized/able/has all resources to supply Goods/Services above, (iii) Vendor acknowledges that it has been made aware Purchaser follows a strict Code of Conduct and Ethics and Conflict of Interest policy(s) and made aware of the GTCP (GTCP/Policy(s)) may be found on Purchaser's website, if not found, will be furnished upon Vendor request, (iv) Vendor has not/will not (in connection/association) made or shall make any illegal or unlawful payments or gifts to any of Purchasers or any government or semi government staff or party; and (v) there exists no conflict of interest as between Vendor or any of its staff with the Purchaser and any of its staff, and (vi) should Vendor be in breach of above, Vendor accepts to cover damages of Purchaser and Purchaser shall have the right to terminate this PO/transaction and others between Vendor and Purchaser and shall not be obligated to pay any amounts for any Goods/Services delivered under this PO or any other transaction. (vii) Vendor accepts that the Purchaser may audit Vendor's records to ensure compliance with these policies in relation to the Purchaser's transactions with the vendor.
14. Where delivery is to Purchasers Site/Vessel/Ship, the Authorized Person to take delivery of Goods/Services shall be as designated by Purchaser in writing, in absence of any designation, he/she shall be the most senior officer at Site/Vessel/Ship where delivery is taking place, the name and designation and date and signature shall be required on any delivery note submitted by the Vendor.
15. This PO (and any separate Contract if such exists) is/are subject to the laws of the country of its Business Address of the Purchaser, the relevant courts of such country shall have non-exclusive jurisdiction over any disputes arising, notwithstanding the above, the nothing contained herein shall preclude Purchaser from submitting any dispute to the courts of any other country(s) in which case the relevant courts in such other country(s) shall also have jurisdiction.
16. Vendor accepts to complete Purchaser due diligence and shall provide to the Purchaser with (i) Valid certificate of incorporation or equivalent (ii) Names and Addresses of Directors and Managers (iii) Financial and Business Information (iv) History & List of Customers (v) Visit by purchaser team; Vendor agrees for the Purchaser visit and provide their team with any other information as may be required.
17. Notwithstanding any other provision contained herein, the Purchaser may cancel and or terminate and or amend this Purchase Order without cause by notice to the vendor within three working days from the delivery of the Purchase Order to the Vendor, in which case the Purchaser shall not be liable for any costs or losses that may be sustained by the Vendor as a result of such cancellation and or termination and or amendment.
18. The Vendor/Seller represents and warrants that, neither the Vendor/Seller nor any of its Subsidiaries (collectively, the "Entity") or any director, officer, employee, agent, affiliate or representative of the Entity that is owned or controlled by an entity or a person that is: (A) the subject of any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control, the United Nations Security Council, the European Union, the United Nations, UK, or other relevant sanctions authority (collectively, "Sanctions"), nor (B) located, organized or resident in a country or territory that is the subject of Sanctions.
19. The Entity represents and covenants that it will not, directly or indirectly, use the proceeds of this transaction to contribute or otherwise make available such proceeds to any other party or entity or person to (A) fund or facilitate any activities or business of or with any other party or entity or person or in any country or territory that, at the time of such funding or facilitation, is the subject of Sanctions; or (B) in any other manner that will result in a violation of Sanctions by such other party or entity or person.
20. The Entity represents and covenants that it has not knowingly engaged in, is not now knowingly engaged in, and will not engage in, any dealings or transactions with any other party or entity or person in any country or territory, that at the time of the dealing or transaction is or was the subject of Sanctions.
21. Notwithstanding any other terms contained herein, should it be found that the Vendor/Seller is in breach of any of the above representations, warranties and or covenants, the Buyer shall have the right to terminate this contract/agreement/arrangement forthwith without any liability towards the Vendor/Seller, the Vendor/Seller shall further be obligated to return and refund the Buyer with any monies they had received and shall also indemnify and hold the Buyers harmless for any losses and or damages which the Buyer may suffer as a result of such breach.
22. The Seller warrants that all products supplied and or sold are Asbestos Free, and if required shall submit an Asbestos Free Declaration to Buyer.
23. The Seller shall engage best endeavors to use sustainable packaging materials for the handling, transport, and storage to minimize and or avoid environmental impact.
24. This PO is provisional and will only be considered Valid if hard copy Signed and stamped in Actual blue ink.



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PO No. PO0009583
Original
Date: 08/12/2022
Page 1 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)	Vendor Offer Number / Date
STAR BUILDING EST. P1353 RIYADH, KSA Supplier VAT Reg. No.: 302130931600003	** QTN-2022/75 / 15/12/2022
From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us) شركة الكويت الدولية للمقاولات المحدودة P.O. Box 12724 Company VAT No.: 300118965400003	Forwarding Address (Delivery Site) شركة الكويت الدولية P.O. Box 12724 Jeddah 21352 **4112-08 SUB CONTRACTING - PLASTERING**

Ordering Site/Vessel/Ship ID/Name	Ordering Department/Division	Requisition No/Date	Purchaser Internal No.
NUPCO Dammam Warehouse	NUPCO Dammam Warehouse	MR-351 / 06/12/2022	08.12.2022-RAS258

Payment Terms	Currency
0% Advance, 0% Upon Delivery/Invoice, Other terms: Not Applicable, Credit Days: 0	SAR

Latest Delivery Date (Delivery within x Days of PO Date) (X=30 days in absence of a set days herein) X Days = 7 day/s

Delivery Terms AT DELIVERY SITE/VESSEL/SHIP/FACILITY: FCA (Free Carrier) /

1. This purchase is designated as Services / Goods for Transportation Equipment / Capex / Opex / Construction.
2. VAT (if applicable) shall be accounted / paid / processed per regulations, WT (if applicable) shall be applied per regulations.

Authorized Person of Purchaser to confirm/take/sign for Delivery: INFO NOT PROVIDED

SN	ITEM/GOODS/ SERVICE/ CODE/NUMBER	DESCRIPTION/ DRAWING NUMBER	UNIT TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	0103020910	APLLY OF PLASTER WORK	M2	2,000.00	25.00	50,000.00
2	111010049	Block Works (Apply only)	M2	2,000.00	27.00	54,000.00

PAYMENT:
25% ADVANCE
65% AS SITE PROGRESS
10% RETENTION

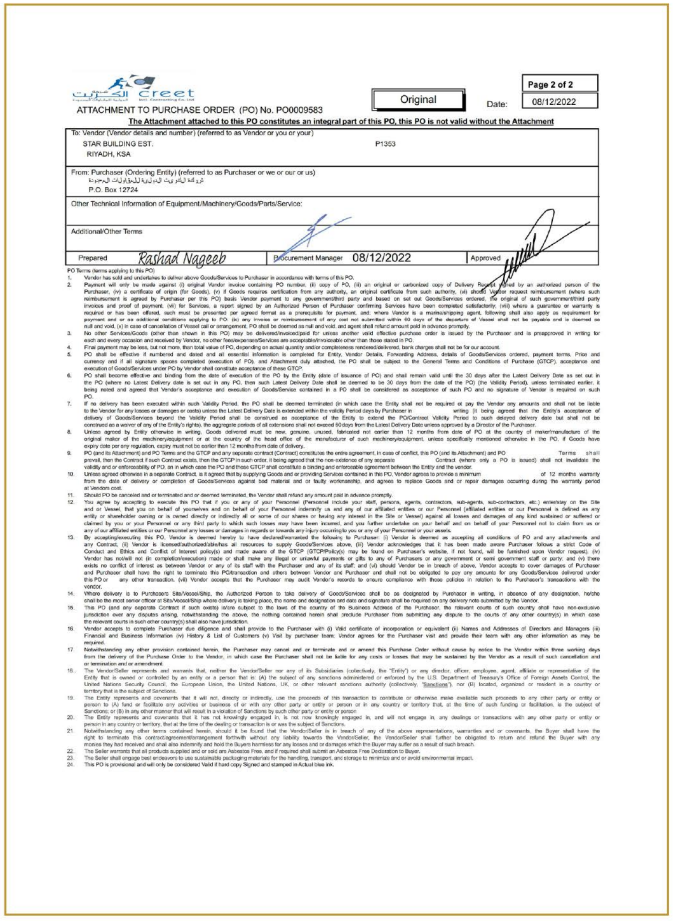
CONTACT:
SHAHKHOURY (0565063758)
ENG. MUNIS (0561074664)

***ALL ORIGINAL INVOICES AND DELIVERY NOTES
SHOULD BE SUBMITTED TO HEAD OFFICE***

* * * ENDS HERE * * *

TOTAL AMOUNT & CURRENCY		Gross	SAR104,000.00
DISCOUNT			SAR0.00
VAT	ONE HUNDRED NINETEEN THOUSAND SIX HUNDRED AND XX / 100		SAR15,600.00
TOTAL AMOUNT & CURRENCY		Net	SAR119,600.00

Prepared	Procurement Manager 08/12/2022	Approved
Rashad Nageeb		



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ATTACHMENT TO PURCHASE ORDER (PO) No. PO0009583
Original
Date: 08/12/2022
Page 2 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353
RIYADH, KSA

From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us)
شركة الكويت الدولية للمقاولات المحدودة
P.O. Box 12724

Other Technical Information of Equipment/Machinery/Goods/Parts/Service:

Additional/Other Terms

Prepared	Procurement Manager 08/12/2022	Approved
Rashad Nageeb		

PO Terms (terms applying to this PO)

1. Vendor has read and undertakes to deliver above Goods/Services to Purchaser in accordance with terms of this PO.
2. Payment will only be made against (i) original Vendor invoice containing PO number, (ii) copy of PO, (iii) an original or carbonized copy of Delivery Receipt signed by an authorized person of the Purchaser, (iv) a certificate of origin (for Goods), (v) if Goods requires certification from any authority, an original certificate from such authority, (vi) should Vendor request reimbursement (where such reimbursement is agreed by Purchaser per this PO) basis Vendor payment to any government/third party and based on set out Goods/Services ordered, the original of such government/third party invoices and proof of payment, (vii) for Services, a report signed by an Authorized Person of Purchaser confirming Services have been completed satisfactorily, (viii) where a guarantee or warranty is required or has been offered, such must be presented per agreed format as a prerequisite for payment, and, where Vendor is a maintaining agent, following shall also apply as requirement for payment and or as additional conditions applying to PO: (ix) any invoice or reimbursement of any cost not submitted within 90 days of the departure of Vessel shall not be payable and is deemed as null and void, (x) in case of cancellation of Vessel call or arrangement, PO shall be deemed as null and void, and agent shall refund amount paid in advance promptly.
3. No other Services/Goods (other than shown in this PO) may be delivered/invoiced/paid for unless another valid effective purchase order is issued by the Purchaser and is preapproved in writing for each and every occasion and received by Vendor, no other fees/expenses/Services are acceptable/invoiced/or than those stated in PO.
4. Final payment may be less, but not more, than total value of PO, depending on actual quantity and/or completeness rendered/delivered, bank charges shall not be for our account.
5. PO shall be effective if numbered and dated and all essential information is completed for Entity, Vendor Details, Forwarding Address, details of Goods/Services ordered, payment terms, Price and currency and if all signature spaces completed (execution of PO), and Attachment duly attached, the PO shall be subject to the General Terms and Conditions of Purchase (GTCP), acceptance and execution of Goods/Services under PO by Vendor shall constitute acceptance of these GTCP.
6. PO shall become effective and binding from the date of execution of the PO by the Entity (date of issuance of PO) and shall remain valid until the 30 days after the Latest Delivery Date as set out in the PO (where no Latest Delivery Date is set out in any PO, then such Latest Delivery Date shall be deemed to be 30 days from the date of the PO) (the Validity Period), unless terminated earlier. It being noted and agreed that Vendor's acceptance and execution of Goods/Services contained in a PO shall be considered as acceptance of such PO and no signature of Vendor is required on such PO.
7. If no delivery has been executed within such Validity Period, the PO shall be deemed terminated (in which case the Entity shall not be required at pay the Vendor any amounts and shall not be liable to the Vendor for any losses or damages or costs) unless the Latest Delivery Date is extended within the validity Period days by Purchaser in writing. It being agreed that the Entity's acceptance of delivery of Goods/Services beyond the Validity Period shall be construed as acceptance of the Entity to extend this PO/Contract Validity Period to such delayed delivery date but shall not be construed as a waiver of any of the Entity's rights, the aggregate periods of all extensions shall not exceed 60 days from the Latest Delivery Date unless approved by a Director of the Purchaser.
8. Unless agreed by Entity otherwise in writing, Goods delivered must be new, genuine, unused, fabricated not earlier than 12 months from date of PO at the country of make/manufacture of the original maker of the machinery/equipment or at the country of the head office of the manufacturer of such machinery/equipment, unless specifically mentioned otherwise in the PO. If Goods have expiry date per any regulation, expiry must not be earlier than 12 months from date of delivery.
9. PO (and its Attachments) and PO Terms and the GTCP and any separate contract (Contract) constitutes the entire agreement, in case of conflict, this PO (and its Attachments) and PO Terms shall prevail, then the Contract if such Contract exists, then the GTCP in such order, it being agreed that the non-existence of any separate Contract (where only a PO is issued) shall not invalidate the validity and or enforceability of PO, and in which case the PO and these GTCP shall constitute a binding and enforceable agreement between the Entity and the vendor.
10. Unless agreed otherwise in a separate Contract, is it agreed that by supplying Goods and or providing Services contained in this PO, Vendor agrees to provide a minimum of 12 months warranty from the date of delivery or completion of Goods/Services against bad material and or faulty workmanship, and agrees to replace Goods and or repair damages occurring during the warranty period at Vendors cost.
11. Should PO be canceled and or terminated and or deemed terminated, the Vendor shall refund any amount paid in advance promptly.
12. You agree by accepting to execute this PO that if you or any of your Personnel (Personnel include your staff, persons, agents, contractors, sub-agents, sub-contractors, etc.) while/stay on this Site and or Vessel, that you on behalf of yourselves and on behalf of your Personnel indemnify us and any of our affiliated entities or our Personnel (affiliated entities or our Personnel is defined as any entity or shareholder owning or is owned directly or indirectly all or some of our shares or having any interest in this Site or Vessel) against all losses and damages of any kind sustained or suffered or claimed by you or your Personnel or any third party to which such losses may have been incurred, and you further undertake on your behalf and on behalf of your Personnel not to claim from us or any of our affiliated entities or our Personnel any losses or damages in regards or towards any injury occurring to you or any of your Personnel or your assets.
13. By accepting/executing this PO, Vendor is deemed hereby to have declared/warranted the following to Purchaser: (i) Vendor is deemed as accepting all conditions of PO and any attachments and any Contract, (ii) Vendor is licensed/authorized/able/has all resources to supply Goods/Services above, (iii) Vendor acknowledges that it has been made aware Purchaser follows a strict Code of Conduct and Ethics and Conflict of Interest policy(s) and made aware of the GTCP (GTCP/Policy(s)) may be found on Purchaser's website, if not found, will be furnished upon Vendor request, (iv) Vendor has not/will not (in connection/association) made or shall make any illegal or unlawful payments or gifts to any of Purchasers or any government or semi government staff or party; and (v) there exists no conflict of interest as between Vendor or any of its staff with the Purchaser and any of its staff, and (vi) should Vendor be in breach of above, Vendor accepts to cover damages of Purchaser and Purchaser shall have the right to terminate this PO/transaction and others between Vendor and Purchaser and shall not be obligated to pay any amounts for any Goods/Services delivered under this PO or any other transaction. (vii) Vendor accepts that the Purchaser may audit Vendor's records to ensure compliance with these policies in relation to the Purchaser's transactions with the vendor.
14. Where delivery is to Purchasers Site/Vessel/Ship, the Authorized Person to take delivery of Goods/Services shall be as designated by Purchaser in writing, in absence of any designation, he/she shall be the most senior officer at Site/Vessel/Ship where delivery is taking place, the name and designation and date and signature shall be required on any delivery note submitted by the Vendor.
15. This PO (and any separate Contract if such exists) is/are subject to the laws of the country of its Business Address of the Purchaser, the relevant courts of such country shall have non-exclusive jurisdiction over any disputes arising, notwithstanding the above, the nothing contained herein shall preclude Purchaser from submitting any dispute to the courts of any other country(s) in which case the relevant courts in such other country(s) shall also have jurisdiction.
16. Vendor accepts to complete Purchaser due diligence and shall provide to the Purchaser with (i) Valid certificate of incorporation or equivalent (ii) Names and Addresses of Directors and Managers (iii) Financial and Business Information (iv) History & List of Customers (v) Visit by purchaser team; Vendor agrees for the Purchaser visit and provide their team with any other information as may be required.
17. Notwithstanding any other provision contained herein, the Purchaser may cancel and or terminate and or amend this Purchase Order without cause by notice to the vendor within three working days from the delivery of the Purchase Order to the Vendor, in which case the Purchaser shall not be liable for any costs or losses that may be sustained by the Vendor as a result of such cancellation and or termination and or amendment.
18. The Vendor/Seller represents and warrants that, neither the Vendor/Seller nor any of its Subsidiaries (collectively, the "Entity") or any director, officer, employee, agent, affiliate or representative of the Entity that is owned or controlled by an entity or a person that is: (A) the subject of any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control, the United Nations Security Council, the European Union, the United Nations, UK, or other relevant sanctions authority (collectively, "Sanctions"), nor (B) located, organized or resident in a country or territory that is the subject of Sanctions.
19. The Entity represents and covenants that it will not, directly or indirectly, use the proceeds of this transaction to contribute or otherwise make available such proceeds to any other party or entity or person to (A) fund or facilitate any activities or business of or with any other party or entity or person or in any country or territory that, at the time of such funding or facilitation, is the subject of Sanctions; or (B) in any other manner that will result in a violation of Sanctions by such other party or entity or person.
20. The Entity represents and covenants that it has not knowingly engaged in, is not now knowingly engaged in, and will not engage in, any dealings or transactions with any other party or entity or person in any country or territory, that at the time of the dealing or transaction is or was the subject of Sanctions.
21. Notwithstanding any other terms contained herein, should it be found that the Vendor/Seller is in breach of any of the above representations, warranties and or covenants, the Buyer shall have the right to terminate this contract/agreement/arrangement forthwith without any liability towards the Vendor/Seller, the Vendor/Seller shall further be obligated to return and refund the Buyer with any monies they had received and shall also indemnify and hold the Buyers harmless for any losses and or damages which the Buyer may suffer as a result of such breach.
22. The Seller warrants that all products supplied and or sold are Asbestos Free, and if required shall submit an Asbestos Free Declaration to Buyer.
23. The Seller shall engage best endeavors to use sustainable packaging materials for the handling, transport, and storage to minimize and or avoid environmental impact.
24. This PO is provisional and will only be considered Valid if hard copy Signed and stamped in Actual blue ink.

creet Intl. Contracting Co. Ltd

PO No. PO0009422	Original	Date: 14/11/2022	Page 1 of 2

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)	Vendor Offer Number / Date
STAR BUILDING EST. P1353 RIYADH, KSA Supplier VAT Reg. No.: 302130931600003	** N/A / 21/11/2022
From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us) شركة الكريت الدولية للمقاولات المحدودة P.O. Box 12724 Company VAT No.: 300116965400003	**Forwarding Address (Delivery Site)** شركة الكريت الدولية P.O. Box 12724 Jaddah 21352 **4112-12 SUB CONTRACTING FOR PAINT WORK**
	Payment Terms: 0% Advance, 0% Upon Delivery/Invoice, Other terms: Not Applicable, Credit Days: 0 **Currency**: SAR

Ordering Site/Vessel/Ship ID/Name	Ordering Department/Division	Requisition No/Date	Purchaser Internal No.
NUPCO Qassim Warehouse	NUPCO Qassim Warehouse	MR-448 / 08/11/2022	14.11.2022-RAS182

Latest Delivery Date (Delivery within x Days of PO Date) (X=30 days in absence of a set days herein) X Days = 0 day/s

Delivery Terms AT DELIVERY SITE/VESSEL/SHIP/FACILITY: FCA (Free Carrier) /

1. This purchase is designated as Services / Goods for Transportation Equipment / Capex / Opex / Construction.
2. VAT (if applicable) shall be accounted / paid / processed per regulations, WT (if applicable) shall be applied per regulations.

Authorized Person of Purchaser to confirm/take/sign for Delivery: INFO NOT PROVIDED

SN	ITEM/GOODS/ SERVICE/ CODE/NUMBER	DESCRIPTION/ DRAWING NUMBER	UNIT TYPE	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	01070305125	PLASTIC PAINT-SUPPLY AND INSTALLATION	M2	4,460.00	26.00	115,960.00
2	01070305125	OIL PAINT -SUPPLY AND INSTALLTION	M2	10,990.00	30.00	329,700.00

SCOP OF WORK: SUPPLY AND INSTALLATION
INCLUDING THE FOLLOWINGS :
1-WALL SANDING AND CLEANING
2-REPAIRS THE CRACKS
3-PRIMER BASE + 1 CEMENT PUTTY COAT
4-2 COAT PAINT PUTTY +SANDING
5-1 COAT PRIMER
6-2 FINISH COAT

PAYMENT:
90% AS SITE PROGRESS
10% RETENTION

CONTACT:
ENG. HUSSAM (0539379236)

***ALL ORIGINAL INVOICES AND DELIVERY NOTES
SHOULD BE SUBMITTED TO HEAD OFFICE***
* * * ENDS HERE * * *

TOTAL AMOUNT & CURRENCY	Gross	SAR445,660.00
DISCOUNT		SAR0.00
VAT		SAR66,849.00
TOTAL AMOUNT & CURRENCY: FIVE HUNDRED TWELVE THOUSAND FIVE HUNDRED NINE AND XX / 100	Net	SAR512,509.00

Prepared: Rashad Nageeb	Procurement Manager: 14/11/2022	Approved

creet Intl. Contracting Co. Ltd

Original	Date:	Page 2 of 2
	14/11/2022	

ATTACHMENT TO PURCHASE ORDER (PO) No. PO0009422

The Attachment attached to this PO constitutes an integral part of this PO, this PO is not valid without the Attachment

To: Vendor (Vendor details and number) (referred to as Vendor or you or your)
STAR BUILDING EST. P1353 RIYADH, KSA
From: Purchaser (Ordering Entity) (referred to as Purchaser or we or our or us) شركة الكريت الدولية للمقاولات المحدودة P.O. Box 12724
Other Technical Information of Equipment/Machinery/Goods/Parts/Service:
Additional/Other Terms

Prepared: Rashad Nageeb	Procurement Manager: 14/11/2022	Approved

PO Terms (terms applying to this PO)

1. Vendor has sold and undertakes to deliver above Goods/Services to Purchaser in accordance with terms of this PO.
2. Payment will only be made against (i) original Vendor invoice containing PO number, (ii) copy of PO, (iii) an original or carbonized copy of Delivery Receipt signed by an authorized person of the Purchaser, (iv) a certificate of origin (for Goods), (v) if Goods requires certification from any authority, an original certificate from such authority, (vi) should Vendor request reimbursement (where such reimbursement is agreed by Purchaser per this PO) basis Vendor payment to any government/third party and based on set out Goods/Services ordered, the original of such government/third party invoices and proof of payment, (vii) for Services, a report signed by an Authorized Person of Purchaser confirming Services have been completed satisfactorily, (viii) where a guarantee or warranty is required or has been offered, such must be presented per agreed format as a prerequisite for payment, and; where Vendor is a marine/shipping agent, following shall also apply as requirement for payment and or as additional conditions applying to PO: (ix) any invoice or reimbursement of any cost not submitted within 60 days of the departure of Vessel shall not be payable and is deemed as null and void, (x) in case of cancellation of Vessel call or arrangement, PO shall be deemed as null and void, and agent shall refund amount paid in advance promptly.
3. No other Services/Goods (other than shown in this PO) may be delivered/invoiced/paid for unless another valid effective purchase order is issued by the Purchaser and is preapproved in writing for each and every occasion and received by Vendor, no other fees/expenses/Services are acceptable/invoiceable other than those stated in PO.
4. Final payment may be less, but not more, than total value of PO, depending on actual quantity and/or completeness rendered/delivered, bank charges shall not be for our account.
5. PO shall be effective if numbered and dated and all essential information is completed for Entity. Vendor Details, Forwarding Address, details of Goods/Services ordered, payment terms, Price and currency and if all signature spaces completed (execution of PO), and Attachment duly attached, the PO shall be subject to the General Terms and Conditions of Purchase (GTCP), acceptance and execution of Goods/Services under PO by Vendor shall constitute acceptance of these GTCP.
6. PO shall become effective and binding from the date of execution of the PO by the Entity (date of issuance of PO) and shall remain valid until the 30 days after the Latest Delivery Date as set out in the PO (where no Latest Delivery date is set out in any PO, then such Latest Delivery Date shall be deemed to be 30 days from the date of the PO) (the Validity Period), unless terminated earlier, it being noted and agreed that Vendor's acceptance and execution of Goods/Service contained in a PO shall be considered as acceptance of such PO and no signature of Vendor is required on such PO.
7. If no delivery has been executed within such Validity Period, the PO shall be deemed terminated (in which case the Entity shall not be required ot pay the Vendor any amounts and shall not be liable to the Vendor for any losses or damages or costs) unless the Latest Delivery Date is extended within the validity Period days by Purchaser in writing (it being agreed that the Entity's acceptance of delivery of Goods/Services beyond the Validity Period shall be construed as acceptance of the Entity to extend the PO/Contract Validity Period to such delayed delivery date but shall not be construed as a waiver of any of the Entity's rights), the aggregate periods of all extensions shall not exceed 60 days from the Latest Delivery Date unless approved by a Director of the Purchaser.
8. Unless agreed by Entity otherwise in writing, Goods delivered must be new, genuine, unused, fabricated not earlier than 12 months from date of PO at the country of maker/manufacture of the original maker of the machinery/equipment or at the country of the head office of the manufacturer of such machinery/equipment, unless specifically mentioned otherwise in the PO, if Goods have expiry date per any regulation, expiry must not be earlier than 12 months from date of delivery.
9. PO (and its Attachment) and PO Terms and the GTCP and any separate contract (Contract) constitutes the entire agreement, in case of conflict, this PO (and its Attachment) and PO Terms shall prevail, then the Contract if such Contract exists, then the GTCP in such order, it being agreed that the non-existence of any separate Contract (where only a PO is issued) shall not invalidate the validity and or enforceability of PO, an in which case the PO and these GTCP shall constitute a binding and enforceable agreement between the Entity and the vendor.
10. Unless agreed otherwise in a separate Contract, is it agreed that by supplying Goods and or providing Services contained in this PO, Vendor agrees to provide a minimum of 12 months warranty from the date of delivery or completion of Goods/Services against bad material and or faulty workmanship, and agrees to replace Goods and or repair damages occurring during the warranty period at Vendors cost.
11. Should PO be canceled and or terminated and or deemed terminated, the Vendor shall refund any amount paid in advance promptly.
12. You agree by accepting to execute this PO that if you or any of your Personnel (Personnel include your staff, persons, agents, contractors, sub-agents, sub-contractors, etc.) enter/stay on the Site and or Vessel, that you on behalf of yourselves and on behalf of your Personnel indemnify us and any of our affiliated entities or our Personnel (affiliated entities or our Personnel is defined as any entity or shareholder owning or is owned directly or indirectly all or some of our shares or having any interest in the Site or Vessel) against all losses and damages of any kind sustained or suffered or claimed by you or your Personnel or any third party to which such losses may have been incurred, and you further undertake on your behalf and on behalf of your Personnel not to claim from us or any of our affiliated entities or our Personnel any losses or damages in regards or towards any injury occurring to you or any of your Personnel or your assets.
13. By accepting/executing this PO, Vendor is deemed hereby to have declared/warranted the following to Purchaser: (i) Vendor is deemed as accepting all conditions of PO and any attachments and any Contract, (ii) Vendor is licensed/authorized/able/has all resources to supply Goods/Services above, (iii) Vendor acknowledges that it has been made aware Purchaser follows a strict Code of Conduct and Ethics and Conflict of Interest policy(s) and made aware of the GTCP (GTCP/Policy(s) may be found on Purchaser's website, if not found, will be furnished upon Vendor request), (iv) Vendor has not/will not (in completion/execution) made or shall make any illegal or unlawful payments or gifts to any of Purchasers or any government or semi government staff or party; and (v) there exists no conflict of interest as between Vendor or any of its staff with the Purchaser and any of its staff; and (vi) should Vendor be in breach of above, Vendor accepts to cover damages of Purchaser and Purchaser shall have the right to terminate this PO/transaction and others between Vendor and Purchaser and shall not be obligated to pay any amounts for any Goods/Services delivered under this PO or any other transaction. (vii) Vendor accepts that the Purchaser may audit Vendor's records to ensure compliance with these policies in relation to the Purchaser's transactions with the vendor.
14. Where delivery is to Purchasers Site/Vessel/Ship, the Authorized Person to take delivery of Goods/Services shall be as designated by Purchaser in writing, in absence of any designation, he/she shall be the most senior officer at Site/Vessel/Ship where delivery is taking place, the name and designation and date and signature shall be required on any delivery note submitted by the Vendor.
15. This PO (and any separate Contract if such exists) is/are subject to the laws of the country of the Business Address of the Purchaser, the relevant courts of such country shall have non-exclusive jurisdiction over any disputes arising, notwithstanding the above, the nothing contained herein shall preclude Purchaser from submitting any dispute to the courts of any other country(s) in which case the relevant courts in such other country(s) shall also have jurisdiction.
16. Vendor accepts to complete Purchaser due diligence and shall provide to the Purchaser with (i) Valid certificate of incorporation or equivalent (ii) Names and Addresses of Directors and Managers (iii) Financial and Business Information (iv) History & List of Customers (v) Visit by purchaser team; Vendor agrees for the Purchaser visit and provide their team with any other information as may be required.
17. Notwithstanding any other provision contained herein, the Purchaser may cancel and or terminate and or amend this Purchase Order without cause by notice to the Vendor within three working days from the delivery of the Purchase Order to the Vendor, in which case the Purchaser shall not be liable for any costs or losses that may be sustained by the Vendor as a result of such cancellation and or termination and or amendment.
18. The Vendor/Seller represents and warrants that, neither the Vendor/Seller nor any of its Subsidiaries (collectively, the "Entity") or any director, officer, employee, agent, affiliate or representative of the Entity that is owned or controlled by an entity or a person that is: (A) the subject of any sanctions administered or enforced by the U.S. Department of Treasury's Office of Foreign Assets Control, the United Nations Security Council, the European Union, the United Nations, UK, or other relevant sanctions authority (collectively, "Sanctions"), nor (B) located, organized or resident in a country or territory that is the subject of Sanctions.
19. The Entity represents and covenants that it will not, directly or indirectly, use the proceeds of this transaction to contribute or otherwise make available such proceeds to any other party or entity or person to (A) fund or facilitate any activities or business of or with any other party or entity or person or in any country or territory that, at the time of such funding or facilitation, is the subject of Sanctions; or (B) in any other manner that will result in a violation of Sanctions by such other party or entity or person.
20. The Entity represents and covenants that it has not knowingly engaged in, is not now knowingly engaged in, and will not engage in, any dealings or transactions with any other party or entity or person in any country or territory, that at the time of the dealing or transaction is or was the subject of Sanctions.
21. Notwithstanding any other terms contained herein, should it be found that the Vendor/Seller is in breach of any of the above representations, warranties and or covenants, the Buyer shall have the right to terminate this contract/agreement/arrangement forthwith without any liability towards the Vendor/Seller, the Vendor/Seller shall further be obligated to return and refund the Buyer with any monies they had received and shall also indemnify and hold the Buyers harmless for any losses and or damages which the Buyer may suffer as a result of such breach.
22. The Seller warrants that all products supplied and or sold are Asbestos Free, and if required shall submit an Asbestos Free Declaration to Buyer.
23. The Seller shall engage best endeavors to use sustainable packaging materials for the handling, transport, and storage to minimize and or avoid environmental impact.
24. This PO is provisional and will only be considered Valid if hard copy Signed and stamped in Actual blue ink.

شركة نجم البناء للمقاولات
STAR CONTRACTIONS
نجم
نبني الأحلام على
أن تكون عظيمة
شـركة نجـم البنـاء للمقـاولات العامـة
تشطيبات المباني عامة
الريـاض - الملـــز - شـــارع الســـتين
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