Company Profile

Al- Sharaf Est.
For Trading & Contracting.
Al-Sharaf Est. (ABCC)

For Trading & Contracting.

مؤسسة الشرف للتجارة والمقاولات العامة

P.O.Box. 11266

Jeddah 21453 K.S.A

Tel: 02 – 6605924 / 6737070

Fax: 02 – 6602322

Email: info@alsharafgroup.com

CR: 4030010372 / 3350023820
# Construction & Contracting

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Construction and Contracting

Section # 1
Company C.R 4030010372
جامعة مكة للمهندسين
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العنوان المجري: جامعة مكة للمهندس
Shahada

Number of Partnership: 1422
Date of Registration: 1435/8/22
Certificate No.: 1300100

Established by the Chamber of Commerce and Industry

Mister Khaled Al-Hamad, Attorney

Certificate No.: 1300100

Al-Sharaf Est.
شهد مصلحة الزكاة والدخل بأن المكلف/مؤسسة الشرف التجاري
سجل مدني رقم (684-2000) وسجل تجاري (وثيقة رقم / 272
cدفام إقراره عن الفترة المنتهية في 29-12-1434 هـ.
وقد منح هذه الشهادة لتمكينه من إنهاء جميع مهامه بما في ذلك صرف مستحقاته
النقدية عن العقود.
بسرى مفعول هذه الشهادة حتى تاريخ 1435-31-4 هـ الموافق 2015-01-30 م.
(التمائم والعشرون من شهر ربيع الآخر سنة ألف و أربعمائة وستة وثلاثون هجري).

الفروع في النموذج المرفق:

الختم الرسمي:

الوظيفة: مدير عام مصلحة اليدد
الاسم: أحمد بن عبد الطاقن
التوقيع: 

العهد: عبد الله بن عبد الفاتح
مساعد مدير عام الضرع
قائمة فروع مؤسسة الشرف التجارية
سجل تجاري رقم ٤٢٨٣٠٠٠٣٢٧٣

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يمكنكم التأكد من صحة الشهادة وسريانها من خلال بوابة المصلحة
المملكة العربية السعودية
المؤسسة العامة للأمنيات الاجتماعية
مكتب منطقة مكة المكرمة/جدة
المباشرة: 1437/11/15
الموافق: 2014/11/04

شهادة

الاسم المشتركة: مؤسسة الشرفة التجارية
الاسم صاحب العمل: الشريعة باني بن حازم بن باني الهجري
طريق المدينة الطالع
الشرفة
حماية
المملكة

رقم الإشراك: 67395635
رقم السجل التجاري: 0137720376
 المصدر: جدة

رقم كتابة: 67395635

عدد المشاركين السعوديين
18
عدد المشاركين غير السعوديين
90
المجموع
278

تشهد المؤسسة العامة للأمنيات الاجتماعية بأن الشهادة المذكورة أعلاه قد وقعت بإلتزاماتها تجاه المؤسسة ووفقت المؤسسة المذكورة أعلاه حتى تاريخ إصدار هذه الشهادة، والتي تم منحها تقييدًا لآلة جهة تطبيقها، وهي صالحة لجميع الأغراض التي نص عليها نظام الأمنيات الاجتماعية في المادة (176) منه.

هذه الشهادة صالحة المفعول حتى 1437/11/04

(الحادي عشر من شهر رجب لعام ألف و أربعمئة و ستة و ثلاثون هجري)

الختم

مدير عام مكتب منطقة مكة المكرمة/جدة
محمد بن عبدالرحمن الخرافي

لأعد لا يتأثر هذه الشهادة لجميع الأغراض.

* تعتبر هذه الشهادة لاعية في حالة وجود خطأ أو طلب عليها.
* إصدار دليل متابعة في برنامج نطاقات خاضع لأحكام ذلك البرنامج.

 تمثل جميع موافقات مكتب مكة المكرمة/جدة

P.O.Box:082 Jeddah(21401), Tel:0608001, Fax:0607347, Web Site:www.gesi.com.sa E-mail:jde@gesi.com.sa
Introduction

Section # 2
We hereby take this opportunity to introduce our Dynamic construction *AL-SHARAF Establishment* which has Vast Experience & Diverse Expertise is well-known in Telecom, Civil, Electrical, Mechanical, Earth Works, Manpower & Equipments Supply Based in *Jeddah*.

*AL-SHARAF Establishment* initiated Construction Works with well Qualified & Experienced Staff in the field Telecom Sector Specially in OSP Construction Network for Cu & F.O.C.

Civil Structures, Finishing Works with well qualified & experienced Staff in the field *Civil Structure, Finishing works Architectural, Civil Designing, building complexes, Industrial Sector, *Mechanical Structures, Air Conditioner Systems, Sandwich Panels, Warehouse.


Our main Clients are multi-National Companies, Public Sectors, Government Depts. and SWCC.
Key Staff of Al Sharaf Trading.

Section # 3
# Employees Details

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<td>8</td>
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<td>17</td>
<td>Site Foreman</td>
<td>15</td>
</tr>
<tr>
<td>18</td>
<td>Administrative Clerk cum Computer Operator</td>
<td>1</td>
</tr>
<tr>
<td>19</td>
<td>Purchaser</td>
<td>1</td>
</tr>
<tr>
<td>20</td>
<td>Store Keeper</td>
<td>1</td>
</tr>
<tr>
<td>21</td>
<td>Electrician</td>
<td>6</td>
</tr>
<tr>
<td>22</td>
<td>Telecom Technician</td>
<td>4</td>
</tr>
<tr>
<td>23</td>
<td>Plumber</td>
<td>8</td>
</tr>
<tr>
<td>24</td>
<td>Masson</td>
<td>4</td>
</tr>
<tr>
<td>25</td>
<td>Skilled Labor</td>
<td>191</td>
</tr>
</tbody>
</table>

**Total of Manpower**: 277
General Information.

Section # 4
PROGRESSIVE CAPACITY OF ESTABLISHMENT.

1. OSP NETWORK CONSTRUCTION WORK:-


Telephone & Data System:-

MDF, Cable, Junction Boxes, Tele/Data Point, PABX Complete, Public Address System, MATV & Fire Alarm System.
2. EARTH & ANCILLARY WORKS DIVISION:-

Site preparation & Earth Work:- Site Surveys:-
Cleaning, grubbing & removal of vegetations strip including necessary materials to complete the work. Supply material of back–filling for fine grading for Roads, Utilities corridor & pads to measure to complete the work.

For General fill (Selected Area):-
General Cut, fill & leveling & Supply of Sub-Base, Base-Course, Sand & Gravel.

Construction RIP-RAP protection:-
Supply & Execution of Rock Armor & Embedded Boulders of any size for Rip-Rap work.

Deep Excavation / Trenching:-
Deep Excavation up to 15 M & any length in liner meter & cart away Excess material from the site.

Asphalt, Pavements & Curve Stone works:-
Cleaning, grubbing & removal of vegetations strip including necessary materials to complete the work.

Supply material of Back-filling Aggregate Base Course for fine Grading:-
Supply material of back –filling for fine grading for Roads, Utilities corridor & pads to measure to complete the work.

For General fill (Selected Area):-
General Cut, fill & leveling & Supply of Sub-Base, Base-Course, Sand & Gravel.

Construction RIP-RAP protection:-
Supply & Execution of Rock Armor & Embedded Boulders of any size for Rip-Rap work.

Deep Excavation / Trenching:-
Deep Excavation up to 15 M & any length in liner meter & cart away Excess material from the site.

Asphalt, Pavements & Curve Stone works:-
Construction of Access Roads Asphalting as per required layers & specification. For pavements construction of Concrete slabs, Inter-Look & fixation of Curve Stones with material.

A.B.C.C
3. Civil Structure & Finishing Works Division:

Civil Structure Work: -
Formwork as Shuttering Carpentering, Bending, Steel Fixation, Alignment, Concrete pouring w/ Vibrator for Buildings, Warehouse, and Boundary Walls & Concrete Safety Barriers. Structure Work Of any Substantial magnitude is always our First Priority to show our Work efficiency & Field work Man Force performance

Block & plaster Work: -

Sand Blasting, Shot Blasting, Painting & Gypsum Board Works: -

Ceramic Tiles & Marble Work: -
Supply & Installation of all types & Sizes of Floor & wall Ceramic Tiles, Porcelain Tiles, Skirting Tiles, Arabic Stones & Marbles with Geometrically & Mechanically System.
4. Electrical Works Division:

Industrial Electrical Work:-
Grounding, Earth Chamber, Earth Rod, Cables XLPE/PVC into Conduit Lying, External Distribution, Cable Trays, Small Power & ELVA, Lighting, Wiring, Amps TPN Distribution Boards, Panel Boards, Switch Boards & Sub-Circuits.

Electrical & Instrumentation:-
Control & Pressure Safety Valve & Other Instruments Servicing & Repairing. Maintenance, Repairing, Overhauling & Fault/ Trouble Shooting of Various kind of Pressure Safety & Control Valves.

Electrical Testing Equipments:-
- Dc Hi Testing Setup 70 KVDC Biddle USA AVO.
- Primary Injection Test up to 2500 A- ODEN.
- Secondary Injection Set SR---98 AVO USA.
- Meager BM21 5Kv.
- Flunk MultiMate.
- Double Calvin Bridge (Yokogawa--- Japan).
- Three Phase Tester & Turn Ratio Tester Biddle AVO – USA.
- Triple Device Fon IP35 Relays (Group Schilinder package – Triple Relay S.S)
- Clamp Meter AVO – USA.
- Oil Dielectrics testing AVO – USA, AVO Foster _ England.
- Under Ground Cable / Pipe Tracer.
- Hi Pot Test Equipment
- CT Analyzer
5. Mechanical Works Division:-

Designing, Supply, Fabrication, Erection Structural Steel, Platforms, Heat Exchangers, including Grouting, field Connection with high Strength Bolts or Welding, Painting & Generators Installation.

Supply & Installation of FRP Corrugated Cover Including Fixing Screws, Flashing, Skirting, End Closures, Joint Gaskets Fasteners, Corner Trip, Parapet Caps, Openings, Sealing & Caulking. 

Complying of Stainless Screw with ASTM A240 Type316L.

Warehouse, Tanks & Hangers:-

Fabrication & Erection of Warehouse, Steel Tanks, Hangers, Sandwich Panels & Sliding Gates.

All the tanks & non-Pressure Vessels in low & high Carbon Steel as well as Stainless Steel are Fabricated to API 650 Standards Pressure Vessels are fabricated to Section VIII of the ASME Code (P/Vessels).

Storage Tanks:-

All verities of material Type & Diameters, C/Wall their Appurtenances such as HEATING COILS, MANWAYS, NOZZIES LADDERS, HOT AIR/GAS DUCTING, FLUES, Pre-fabrication of pipes & Elbows.

VARITY OF STRUCTURE STEEL FABRICATIONS, GANTRIES, STAIRCASES, BRIDGES WORK, PLATFORMS, TOWERS, SUPPORT STEEL CLARIFIERS, NAVIGTIONS BUOYS, MOULDS FOR CONCRETE WALLS ETC.

Water supply & Swage System:-

- Water supply System & Execution of MS Steel, HOPE, CPVC & PVC PIPES, Fittings with Rubber, Solvent & Electro - Fusion Joints System.

Automation:-
ORMAN, ALLEN BRADLEY, PLC System Repairing, Maintenance, Transmission & Overhauling of all type of Diesel & Patrol Vehicles & Heavy Equipment’s Tasks. Specialized in field of Heavy generators maintenance & Overhauling.

Underflow Automation system for hinged Gates installation with Accessories Control Panel, Safety photocell, Self-Locking, Water proofing, Electromechanical with Emergency Battery Mechanism & Extremely Silent movement to the Gate with Gear Motor. The Guard Series of Road Barriers with complete line of system for industrial use on Passageways from 4m to 12m wide. Barriers require only 2 seconds to open, thus providing rapid access convenient & Sturdy System. Heavy Duty Sliding Gates are highly innovated designed features & functions. These are built to meet the diverse Joints System requirements of a wide range Gates used in Condominium & for Industrial purpose with wings Weighing 12 to quintals. Automatic System for powering large Powering Roller Shutters, Sliding doors, Folding Doors, Sectional doors, Sash doors, Vasistas Window, Vertical Shutters & Rotating pole Shutters with Built in Inertia Limiter, Built in Limit switch Units & Compact Dimensions External.

Air Conditioning:-
All type of Window, Split & Chillers up to 450 tons Capacity Units Installation, Repairing & portioning. Installation & Fabrication of Cold Room, Display Coolers, Replacement, Relocation, Renovation & Contract of 290 Tons, 320 Tons 611 Tons Chiller Units & HAVC Works.

Aluminum & Glass Works:-

Aluminum, Automatic & Standard Safety Door System:-
Aluminum Safety Doors Fabrication & Installation of Dia-Cast Strong, Powerful, compactable, Self Locking, Key release Mechanism, Gear Motor, Speed Adjustment, Radio remote control & deceleration adjustment in opening and colure.

Portable Cabins Fabrication:-
# Earth Work & Civil Construction Equipment

<table>
<thead>
<tr>
<th>S. No</th>
<th>Equipment / Description</th>
<th>Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Dozers – D-9, Kumatsu 155</td>
<td>06</td>
</tr>
<tr>
<td>2</td>
<td>Excavators/Breaker 200-450 (long Boom)</td>
<td>04</td>
</tr>
<tr>
<td>3</td>
<td>Shovels D-966 D,E</td>
<td>02</td>
</tr>
<tr>
<td>4</td>
<td>Excavator CAT 422E</td>
<td>02</td>
</tr>
<tr>
<td>5</td>
<td>Paver 4-6 meter width</td>
<td>01</td>
</tr>
<tr>
<td>6</td>
<td>Sweeper Bobcat</td>
<td>02</td>
</tr>
<tr>
<td>7</td>
<td>Dump Trucks 16 M₃</td>
<td>06</td>
</tr>
<tr>
<td>8</td>
<td>Dump Trucks 32 M₃</td>
<td>06</td>
</tr>
<tr>
<td>9</td>
<td>Roller Compactors (15-25 tons)</td>
<td>02</td>
</tr>
<tr>
<td>10</td>
<td>Roller Compactors (5-9 tons)</td>
<td>02</td>
</tr>
<tr>
<td>11</td>
<td>Graders R- 16</td>
<td>01</td>
</tr>
<tr>
<td>12</td>
<td>Asphalt Cutters</td>
<td>01</td>
</tr>
<tr>
<td>13</td>
<td>Water Tankers</td>
<td>01</td>
</tr>
<tr>
<td>14</td>
<td>Theologies/Level instrument/Total Station</td>
<td>02</td>
</tr>
<tr>
<td>15</td>
<td>Core Cutter Bobcats</td>
<td>03</td>
</tr>
<tr>
<td>16</td>
<td>Bobcats</td>
<td>03</td>
</tr>
<tr>
<td>17</td>
<td>Cold Paver PM102 CAT of 1 meter width</td>
<td>01</td>
</tr>
<tr>
<td>18</td>
<td>Cold Paver Bobcat of 1 meter width</td>
<td>06</td>
</tr>
</tbody>
</table>
# Equipment's for Electro Mechanical

<table>
<thead>
<tr>
<th>S. No</th>
<th>Equipment / Description</th>
<th>Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cable Pulling Machine</td>
<td>01</td>
</tr>
<tr>
<td>2</td>
<td>Electric Generators 500 KVA</td>
<td>04</td>
</tr>
<tr>
<td>3</td>
<td>Electric Generators 50 KVA</td>
<td>06</td>
</tr>
<tr>
<td>4</td>
<td>Welding Machine</td>
<td>03</td>
</tr>
<tr>
<td>5</td>
<td>Mobile Welding Machine</td>
<td>02</td>
</tr>
<tr>
<td>6</td>
<td>Self Engine System</td>
<td>06</td>
</tr>
</tbody>
</table>

# Vehicles

<table>
<thead>
<tr>
<th>S. No</th>
<th>Equipment / Description</th>
<th>Numbers</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Coaster / Toyota Hi-Ace</td>
<td>11</td>
</tr>
<tr>
<td>2</td>
<td>Buses 55 – 70 Seats</td>
<td>02</td>
</tr>
<tr>
<td>3</td>
<td>Sedan</td>
<td>08</td>
</tr>
<tr>
<td>4</td>
<td>Hi-lux Double Cabin</td>
<td>06</td>
</tr>
<tr>
<td>5</td>
<td>Dyna 8 tones</td>
<td>01</td>
</tr>
<tr>
<td>5</td>
<td>Dyna 5 Tones</td>
<td>05</td>
</tr>
<tr>
<td>7</td>
<td>Dyna 3.5 Tones</td>
<td>02</td>
</tr>
<tr>
<td>8</td>
<td>Dyna 10 tones</td>
<td>15</td>
</tr>
</tbody>
</table>
Divisions of
Al Sharaf Trading

Section # 5
### The Establishment is organized in Ten Main Divisions namely:

<table>
<thead>
<tr>
<th>Division</th>
</tr>
</thead>
<tbody>
<tr>
<td>1- Telecom, OSP Network Construction Division.</td>
</tr>
<tr>
<td>2- Earth, Ancillary &amp; Survey Works Division.</td>
</tr>
<tr>
<td>3- Civil Structure, Finishing &amp; waterproofing Division.</td>
</tr>
<tr>
<td>4- Water &amp; Wastewater Solution Division.</td>
</tr>
<tr>
<td>5- Electrical Division for cables, Panels, Street Illumination.</td>
</tr>
<tr>
<td>6- Metal Fabrication Fire Fighting &amp; Sandwich Panels Division.</td>
</tr>
<tr>
<td>7- Pipe line Project of MS Steel, HDPE, fiber &amp; PVC.</td>
</tr>
<tr>
<td>8- Security Fences SSD-1, SSD-2 Standard Division.</td>
</tr>
<tr>
<td>9- Tele Communication &amp; information Technology Division.</td>
</tr>
<tr>
<td>10- Asphalt Section (Asphalting of Roads and parking areas).</td>
</tr>
</tbody>
</table>

These divisions independently & mutually cooperate to projects in their respective special System. **AL-SHARAF Establishment** comes in to take over all your above mentioned problems at your premises to leave you free to concentrate on your Business in a problem free atmosphere. Our goal is.................................
Experience Record

Section #6
AL-SHARAF ESTABLISHMENT THROUGH THE YEARS:

Keeping in the view of the, vast experience, Diverse Expertise, Super Financial Resources, Supply of field Work Manpower $ Heavy Equipments. We successfully completed all the awarded projects with full confidence & adequate time. Our Establishment is capable & confident to undertake any above mentioned division's project of substantial magnitude. During this period AL-SHARAF ESTABLISHMENT Completed several mega projects with professional, Experienced, devoted work-force Management. Aramco, Fuchs, Crystal, Lubref Lubrizol Petroleum, Sallaco, ACT & other Petro lubricant Industries are our Best Clients. Housing Projects Electrical & pipe lines Network.

We are moving forward towards betterment & the best future. Our former projects are as followings:
## Telecom, Earth, Civil, Elect, Mech, Equipments & Manpower Supply:

<table>
<thead>
<tr>
<th>Project Description</th>
<th>Works</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Ynbu Cement Plant Extension</td>
<td>Earth Work, Material, Water &amp; Manpower Supply</td>
<td>1992</td>
</tr>
<tr>
<td>Ynbu Cement Plant Housing Project</td>
<td>Earth, Civil Finish work. Equipment &amp; Manpower Supply</td>
<td>1994</td>
</tr>
<tr>
<td>Aramco Building Project ynbu Hussaini Co.</td>
<td>Water Proofing, Manpower &amp; Equipment Supply</td>
<td>1994</td>
</tr>
<tr>
<td>Aramco House Maintenance Project</td>
<td>Electrical, Mechanical, Appliances, Water proofing.</td>
<td>1996</td>
</tr>
<tr>
<td>Aramco Electrical, Conduits, Transformer, Maintenance Project through Al Emmad Co</td>
<td>Cables lying, Conduits Repair, Manpower &amp; Fertile Soil Supply.</td>
<td>1996</td>
</tr>
<tr>
<td>Yanked Housing Project 200 Villas</td>
<td>Water Proofing Back-Fill Compaction &amp; Finish Works.</td>
<td>1998</td>
</tr>
<tr>
<td>Fuchs Petroleum Co yanbu</td>
<td>Civil, Elect Panels, Street Polls. Aluminum &amp; Mechanical</td>
<td>1998</td>
</tr>
<tr>
<td>Crystal Titanium Oxide Co Yanbu</td>
<td>Earth &amp; Finishing, Boundary Walls Work</td>
<td>1999</td>
</tr>
<tr>
<td>Al Hot air (16 Stories) Hotel Madina</td>
<td>Manpower, Equipments Supply, Finish &amp; Asphalt Works</td>
<td>2002</td>
</tr>
<tr>
<td>Taiga Construction Co Madina</td>
<td>Excavation 07 Meter Deep, Compaction, Water proofing</td>
<td>2003</td>
</tr>
<tr>
<td>Islamic University Library Madina 4 Nos</td>
<td>Demolition of Ex-Structure Excavation &amp; Manpower</td>
<td>2004</td>
</tr>
<tr>
<td>Al-Haram Al-Malawi Mosque's Stores</td>
<td>Excavation, Civil Structure Manpower &amp; Boundary Wall.</td>
<td>2004</td>
</tr>
<tr>
<td>Royal Commissions Yanbu Water Supply</td>
<td>Excavate, Civil, Finish, Roads Construction &amp; Asphalting</td>
<td>2005</td>
</tr>
<tr>
<td>S.W.C.C Saudi Raymond CO Jeddah</td>
<td>Construction of Manholes &amp; Water Proofing</td>
<td>2005</td>
</tr>
<tr>
<td>SABIC Co Yanbu.</td>
<td>Earth, Civil, Electrical &amp; Mechanical Work</td>
<td>2006</td>
</tr>
<tr>
<td>Power Plant Madina Munawerah.</td>
<td>Steel Pipe Rack Erection Work.</td>
<td>2006</td>
</tr>
<tr>
<td></td>
<td>Fabrication, Installation &amp; Erection of Diesel Tank # 1 &amp; 2</td>
<td>2007</td>
</tr>
<tr>
<td>Project Description</td>
<td>Works</td>
<td>Year</td>
</tr>
<tr>
<td>---------------------------------------------</td>
<td>----------------------------------------------------------------------</td>
<td>-------</td>
</tr>
<tr>
<td>Jotun Paint Lobby Extension &amp; Decoration</td>
<td>Elect Cable Laving, Panels. DB &amp; Finishing Works</td>
<td>2007</td>
</tr>
<tr>
<td>Bemco Walkway with Mechanical Shed</td>
<td>Back-fill, Compaction, Civil &amp; Mechanical Structure</td>
<td>2007</td>
</tr>
<tr>
<td>Bemco Installation, Fabrication of Tower</td>
<td>Excavation, Compaction, Civil &amp; Mechanical Structure</td>
<td>2007</td>
</tr>
<tr>
<td>Finance Ministry Office Work</td>
<td>Earth, Civil, Tiles, M/C Marbles, Granite &amp; painting</td>
<td>2008</td>
</tr>
<tr>
<td>Rashid Bakery Production Hall Extension</td>
<td>Civil, Electrical &amp; Finish Works.</td>
<td>2008</td>
</tr>
<tr>
<td>Al-Rawaf Co. for Trading &amp; Contracting, NATIONAL GUARD</td>
<td>Installation of Telephone Network &amp; Splicing of Cu Cables.</td>
<td>2008</td>
</tr>
<tr>
<td>Al- Tumaimi Const &amp; Contracting Co</td>
<td>Earth Work &amp; Road Construction</td>
<td>2008</td>
</tr>
<tr>
<td>Middle East Paper Co Jeddah.</td>
<td>Heavy Fuel Oil Pipe line Installation, Cladding &amp; Electric Heat Tracing.</td>
<td>2008</td>
</tr>
<tr>
<td>Middle East Waste Mngt System Co Jeddah.</td>
<td>Installed 13.8 KV Switch Gear, Transformer &amp; overhauling.</td>
<td>2009</td>
</tr>
<tr>
<td>SECECO (AURO-ASIA End User) Jeddah.</td>
<td>Installation of Transformer &amp; Switch Gear &amp; Overhauling of Transformer.</td>
<td>2009</td>
</tr>
<tr>
<td>ABB ( End User S.W.C.C Jeddah)</td>
<td>Installation of 160 MKV Transformers.</td>
<td>2009</td>
</tr>
<tr>
<td>Company / Project</td>
<td>Description</td>
<td>Year</td>
</tr>
<tr>
<td>-------------------------------------------------------</td>
<td>-----------------------------------------------------------------------------</td>
<td>------</td>
</tr>
<tr>
<td>Al-MARRAEI Co CPP-2 Glycol Jeddah.</td>
<td>Installed 5 Air Compressors 733 KV capacity, 4 Air Compressors 65 KV capacity &amp; pipeline System for Cold Storage.</td>
<td>2010</td>
</tr>
<tr>
<td>Al- AMER Hotel Makkah.</td>
<td>Installed fire fighting, fire Alarm, PBX Tele, Paging, Sound &amp; TV System.</td>
<td>2010</td>
</tr>
<tr>
<td>SADAF Co Office Build Extension Project.</td>
<td>Civil, HAVAC, Gypsum Board Partitions, Tiles, Paint &amp; Finishing Works.</td>
<td>2010</td>
</tr>
<tr>
<td>Rashid Bakery Mechanical Storage Jeddah.</td>
<td>Civil Structure, Mechanical Structure &amp; Sheds gliding.</td>
<td>2010</td>
</tr>
<tr>
<td>SADAF Co Steel Hanger Warehouse.</td>
<td>Excavation, Back- fill, boundary Wall &amp; Mechanical Structure.</td>
<td>2010</td>
</tr>
<tr>
<td>Al-Aseer power plant (Yousaf. A.Kanoo)</td>
<td>Fabrication &amp; assembling Base Cooling System.</td>
<td>2010</td>
</tr>
<tr>
<td>Al Kanary Est. (STC OSP Contract)</td>
<td>Civil Work for Secondary</td>
<td>2010</td>
</tr>
<tr>
<td>Al Kanary Est. (STC OSP Contract)</td>
<td>Civil Work for Secondary</td>
<td>2010</td>
</tr>
<tr>
<td>Thales International</td>
<td>Supply and installation of Marker Post &amp; Maintenance of SNFN Jeddah- Mekkah Ring</td>
<td>2011</td>
</tr>
<tr>
<td>Thales International</td>
<td>Red line preparation of SNFN Jeddah- Mekkah Ring</td>
<td>2011</td>
</tr>
<tr>
<td>Detecon Al Saudia Co.LTD</td>
<td>FTTH Jeddah</td>
<td>2011</td>
</tr>
</tbody>
</table>
## 5.3 Water & Wastewater Treatment:

<table>
<thead>
<tr>
<th>Projects</th>
<th>Description of work</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Warehouse building in industrial Area Jeddah.</td>
<td>Civil works, Steel hanger Electromechanical works.</td>
<td>2004</td>
</tr>
<tr>
<td>Safolla Edible Oil Co. Industrial Area Jeddah.</td>
<td>Civil work for main diesel storage tanks</td>
<td>2004</td>
</tr>
<tr>
<td>Reza Hygiene, where house city Jeddah</td>
<td>Civil Works including construction of new. 500 M² (approx) Production areas, Metal Partitioning.</td>
<td>2005</td>
</tr>
<tr>
<td>Oil Tanker's Basement Work</td>
<td>Oil Tanker's Basement Concrete work Project. SECECO, Madina.</td>
<td>2007</td>
</tr>
<tr>
<td>Bridges and Culverts Work</td>
<td>Al-Wajh Road Project (Bridges and culverts) Al-Harbi Construction &amp; Trading co. (Ltd)</td>
<td>2008</td>
</tr>
<tr>
<td>APASCO Jeddah</td>
<td>Civil Structure &amp; Electro-Mechanical Works.</td>
<td>2010</td>
</tr>
<tr>
<td>Ministry of Water &amp; Power.</td>
<td>3 years Network of Sewerage line in Hail District (onward)</td>
<td>2010</td>
</tr>
<tr>
<td>Railway Makkah.</td>
<td>Deep Excavation 16 m, Cap beam, Bridge Slab Construction.</td>
<td>2009</td>
</tr>
<tr>
<td>S.W.C.C Yanbu.</td>
<td>Mitsubishi Rotary pre- Heater Works.</td>
<td>2009</td>
</tr>
<tr>
<td>SECECO Rabigh</td>
<td>Replacement Expiations Joints.</td>
<td>2010</td>
</tr>
<tr>
<td>SECECO Madina.</td>
<td>Turbine parts Cleaning, Painting &amp; Repairing.</td>
<td>2010</td>
</tr>
<tr>
<td>APASCO AL-HASSA Airport</td>
<td>Civil Structure &amp; Electro-Mechanical Works.</td>
<td>2010</td>
</tr>
</tbody>
</table>
### TELECOM STREET LIGHT MILLING & PAVING

<table>
<thead>
<tr>
<th>Year</th>
<th>Description of Work</th>
<th>Projects</th>
</tr>
</thead>
<tbody>
<tr>
<td>2011</td>
<td>STC Civil Work for Secondary</td>
<td>Saudi Arabian Trading &amp; Engineering co</td>
</tr>
<tr>
<td>2012</td>
<td>Fiber Optic Cable Installation civil work</td>
<td>Branch Powerpoint co.Ltd</td>
</tr>
<tr>
<td>2013</td>
<td>Excavation and Cable Placing For Street Light Electrical Work &amp; Maintenance (EWM)</td>
<td></td>
</tr>
<tr>
<td>2013</td>
<td>Mobily FTTH Civil Work Manhole HH Pulling box Insta.</td>
<td>Dong Ah Saudi Arabia Co. Ltd</td>
</tr>
<tr>
<td>2013</td>
<td>Mobily FTTH Civil Work Manhole HH Pulling box Insta.</td>
<td>Saudi Track Holding C. Ltd.</td>
</tr>
<tr>
<td>2013</td>
<td>Milling And Paving</td>
<td>Project Technology Co. Ltd.</td>
</tr>
<tr>
<td>2013</td>
<td>Mobily FTTH Civil Work Manhole HH Pulling box Insta.</td>
<td>A.B.M.Vision Contracting</td>
</tr>
<tr>
<td>2014</td>
<td>Excavation and Cable Placing for Street Light</td>
<td>Electrical Work &amp; Maintenance (EWM)</td>
</tr>
</tbody>
</table>
Profile of Projects

Section # 7
Yusaf Bin Ahmed Kano Project # 1.

PURCHASE ORDER

To: AL-SHARAF TRADING EST.
P.O. BOX 11246
JEDDAH 21453
K.S.A.
Fax: 6602322

Attention of: ENGR. MOHAMED ASHFAQ

Required Date: 09/04/09

I TH

DESCRIPTION/SPECIFICATIONS

UNIT PRICE

TOTAL PRICE

6/F TOTAL

676,000.00

TERMS AS PER YOUR OFFER # QT-02906/YBAK DATED 8TH FEBRUARY 2009.

PAYMENT: 90% PROGRESSIVE UPON JOB EXECUTION 10% UPON COMPLETION OF JOB.

DURATION: 4 - 5 WEEKS FROM THE DATE OF OUR

P/O TOTAL: 676,000.00

SPECIAL INSTRUCTIONS:

MATERIALS TO BE SUPPLIED AS PER REQUIRED SPECIFICATIONS.
REJECTIONS WILL BE AT YOUR COST INCLUDING REPLACEMENT & OTHER RELATED EXPENSES.
4% PENALTY APPLICABLE FOR LATE DELIVERY.

End of Purchase Order

For Yusaf Bin Ahmed Kanoo

Authorised Signature

www.kanoopp.com
Yusaf Bin Ahmad Kano P # 2

To replace the Excitation System for the Steam Turbine Generators # 1 & 2 with New Basler Supplied Digital Systems for SWCC – Shuqaiq Plant. Contract # SQ/R/E/338

BACK TO BACK AGREEMENT

This Contract Agreement made on this day of 06 April 2010 corresponding to 21 Rabi Al-Thani 1431

Between

YUSUF BIN AHMED KANOO, (P & I P Division), duly incorporated under the laws of the Kingdom of Saudi Arabia, of P. O. Box 812, Madinah Road, Jeddah-21421, Saudi Arabia (Herein after referred to as “CONTRACTOR”)

And

M/S AL-SHARAF TRADING EST FOR CONTRACTING (A.B.C.C.) duly registered with the Chamber of Commerce & Industry, Jeddah having C.R. # 10372, J.C.C. # 17202, Kingdom of Saudi Arabia of Post Box NO: 11266, Jeddah 21453 (And hereinafter referred to as “SUB-CONTRACTOR”)

RECITALS

(A) The CONTRACTOR has entered into the Principal/Main Contract with the Saline Water Conversion Corporation SWCC; and hereinafter referred to as the “COMPANY” to carry out the obligations and stipulations in accordance to the Provisions of the Contract # SQ/R/E/338 and Emitted “To replace the Excitation System for the Steam Turbine Generators # 1 & 2 with New Basler Supplied Digital Systems for SWCC – Shuqaiq Plant.”

www.kanoocom.com

Page 1 of 10

A.B.C.C
Yusuf Bin Ahmed Kanoo
P.O. Box 812, Jeddah 21421
Kingdom of Saudi Arabia
Tel.: 2036171
Fax: 2032950
Telex: 601039 YBAK SJ
Cable: "KANOO" JEDDAH
C. R.: 2050015887

To AL SHARAF TRADING
PO. BOX JEDDAH
K.S.A.
Fax: 6602522

Attention of: MR. IRIZA MOHAMMED AFZAL

Date: 05/09/99
Required Date: 05/10/99

P.O. TOTAL: 500,000.00

This order is placed and accepted subject to our terms and conditions of purchase which shall form part of the contract of purchase.

SPECIAL INSTRUCTIONS:

MATERIALS TO BE SUPPLIED AS PER REQUIRED SPECIFICATIONS. REJECTIONS WILL BE AT YOUR COST INCLUDING REPLACEMENT & OTHER RELATED EXPENSES. 4% PENALTY APPLICABLE FOR LATE DELIVERY.

For Yusuf Bin Ahmed Kanoo

Authorised Signature

WWW.kanopp.com
هيئة الإذاعة والتلفزيون السعودية

جدول كميات الصرف البناء

<table>
<thead>
<tr>
<th>مدينة</th>
<th>اسم العمل</th>
<th>كمية (مليون ريال)</th>
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</thead>
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<tr>
<td>الرياض</td>
<td>مبنى أعمال جديد</td>
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<tr>
<td>جدة</td>
<td>مبنى سكني جديد</td>
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<tr>
<td>جدة</td>
<td>مبنى تجاري جديد</td>
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</table>

رقم الالتماس: 0555555555

 pomysł المشروع: إنشاء شركات الصرف الصحي لمدينة حائل.
الملك: وزارة المياه والكهرباء.
العقد الأساسي: جميع المخططات الخاصة بالمشروع.
الإحترافية: هناك شروط على تنفيذ المشروع أو الفحوصات.
الطرف الأول: شركة المشروعات الشرقية لأعمال المبركة.
الطرف الثاني: مؤسسة الصرف التجارية والمقاولات.
العقد: كل ما يمثل الطرف الأول في تنفيذ هذا العقد.
الطرف الثالث: الحكومة للتنفيذ هذا العقد.
المؤلف: جميع الباحثين الذين يمثلون المشروع.
الشروط والمواصفات: هي كرية الشرطة والمواصفات وجميع مبادرات بها من الالتزامات ومواقف تتحمله، أن يكون هذا العقد وقد اطلع الطرف الثاني عليها وأقرها وتلتزم بالتنفيذ حسب ما ورد به.

الهيئة العامة للșصنع والنقل.
Thales Projects.

UNABROGABLE Purchase Order

From: Thales International

To: AL-Sharaf TRS EST

Subject: Purchase Order No.: THALES 001

We are pleased to confirm our order with you on the following with reference to your quotation at 28.11.2011 and discussion you had with a nominated team, subject to our project "Thales National Fire Network" ("Project") (Contract No. 3002) (hereafter, as per the terms and conditions mentioned herein).

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Vat</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>SUPPLY AND INSTALLATION OF KEYS</td>
<td>500</td>
<td>200.00</td>
<td>66,000.00</td>
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<td>02</td>
<td>TEST FIT FOR EXISTING LEAK NETWORK</td>
<td>50</td>
<td>210.00</td>
<td>10,500.00</td>
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<td>03</td>
<td>ADDITIONAL CONCRETE WORK</td>
<td>300</td>
<td>110.00</td>
<td>33,000.00</td>
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<td>ROAD CROSS CONCRETE WORK</td>
<td>200</td>
<td>150.00</td>
<td>30,000.00</td>
<td></td>
</tr>
</tbody>
</table>

Total Price: 132,800.00

Note:
- The work is to be completed by the end of the month
- AL-Sharaf TRS will perform as we nominated contractors and will be responsible for all related issues, such as work force, equipment, and related legal issues.

Thank you.

A.B.C.C
4. LATE DELIVERY

Time is of the essence. In the event of delay and without prejudice to the Buyer's right to cancel the Order or claim damages, the Supplier shall pay liquidated damages for delay, regardless of any notice by the Buyer, for any delay in delivery or execution of Services, at a rate of one percent (1%) of the price of the affected Order per day (or a fraction thereof), not exceeding ten percent (10%) of the price of the affected Order. The Buyer may reclaim all costs of liquidated damages from the Supplier. The Supplier shall bear all costs and expenses incurred in connection with the performance of the Supplier's obligations and the liquidated damages shall be in addition to any other damages for breach of warranty. The Supplier acknowledges that the Buyer has no other obligation to the Supplier or anyone else except for the obligations set forth herein. The Supplier acknowledges that the Buyer has the right to terminate the Order at any time due to the Supplier's breach of any of its obligations under the Order.

5. SPECIFICATION & CONFIDENTIALITY

5.1 All drawings, designs and other specifications and tools, all material supplied, work done and assistance rendered to perform the Order shall be the exclusive property of the Buyer. The Supplier shall use such property at its own risk, and shall at all times keep the same in good condition and repair and keep, store and maintain all such property in good condition and repair and make no warranty of any nature with respect to such property whatsoever.

6. INSPECTION, REPORTS & ACCEPTANCE

6.1 All the services in progress shall be subject to inspection by the Buyer and such inspection shall be at the Buyer's cost and expenses. The Buyer shall provide the Supplier with the necessary inspection services and materials and labor necessary to perform the inspection services. The inspection services shall be performed by the Buyer or its authorized representative or the Supplier or its authorized representative.

7. PURCHASING AGREEMENT

7.1 The Supplier shall provide to the Buyer with a manufacturing schedule showing the date by which and the sequence in which the various stages of production or parts to be manufactured are to be designed, engineered, manufactured, assembled, tested, and delivered.

7.2 The Supplier shall maintain full records and full accounts for the performance of the services at the designated place of performance. The Supplier shall report any required information to the Buyer in writing after which the Buyer shall determine whether the work has been performed and the amount of compensation due under the Order. The Buyer shall reimburse the Supplier for all reasonable expenses incurred in connection therewith.

8. INVOICE & PAYMENT

8.1 The Supplier shall, unless the Order specifically states otherwise, submit all invoices for all work done and materials used for the performance of the services and the applicable documentation required under the Order, together with a statement of work done and materials used. All invoices shall be due and payable within thirty (30) days from the date of receipt of the invoice and payment shall be made according to the terms and conditions contained herein.

9. INSPECTION, REPORTS & ACCEPTANCE

9.1 All the services in progress shall be subject to inspection by the Buyer and such inspection shall be at the Buyer's cost and expenses. The Buyer shall provide the Supplier with the necessary inspection services and materials and labor necessary to perform the inspection services. The inspection services shall be performed by the Buyer or its authorized representative or the Supplier or its authorized representative.

10. PURCHASING AGREEMENT

10.1 The Supplier shall provide to the Buyer with a manufacturing schedule showing the date by which and the sequence in which the various stages of production or parts to be manufactured are to be designed, engineered, manufactured, assembled, tested, and delivered.

11. THE TERMS

The terms and conditions of this Order shall supersede all previous discussions and agreements between the Buyer and the Supplier and shall govern the performance of the services. The Buyer and the Supplier agree to be bound by the terms and conditions of this Order. The Buyer shall have the right to terminate the Order at any time due to the Supplier's breach of any of its obligations under the Order.

12. INVOICE & PAYMENT

12.1 The Supplier shall provide to the Buyer with a statement of work done and materials used for the performance of the services and the applicable documentation required under the Order, together with a statement of work done and materials used. All invoices shall be due and payable within thirty (30) days from the date of receipt of the invoice and payment shall be made according to the terms and conditions contained herein.

13. INSPECTION, REPORTS & ACCEPTANCE

13.1 All the services in progress shall be subject to inspection by the Buyer and such inspection shall be at the Buyer's cost and expenses. The Buyer shall provide the Supplier with the necessary inspection services and materials and labor necessary to perform the inspection services. The inspection services shall be performed by the Buyer or its authorized representative or the Supplier or its authorized representative.

14. PURCHASING AGREEMENT

14.1 The Supplier shall provide to the Buyer with a manufacturing schedule showing the date by which and the sequence in which the various stages of production or parts to be manufactured are to be designed, engineered, manufactured, assembled, tested, and delivered.

15. THE TERMS

The terms and conditions of this Order shall supersede all previous discussions and agreements between the Buyer and the Supplier and shall govern the performance of the services. The Buyer and the Supplier agree to be bound by the terms and conditions of this Order. The Buyer shall have the right to terminate the Order at any time due to the Supplier's breach of any of its obligations under the Order.

16. INVOICE & PAYMENT

16.1 The Supplier shall provide to the Buyer with a statement of work done and materials used for the performance of the services and the applicable documentation required under the Order, together with a statement of work done and materials used. All invoices shall be due and payable within thirty (30) days from the date of receipt of the invoice and payment shall be made according to the terms and conditions contained herein.
AGREEMENT FOR PURCHASE OF SERVICES

This Agreement for Purchase of Services shall be enforced through provisions of documents referred to as the "Agreement", "Supplier", and "Purchase Order". The Buyer agrees to be bound by the terms and conditions contained herein and shall not be liable or bound by any other document or agreement. The Supplier agrees to be bound by the terms and conditions contained herein and shall not be liable or bound by any other document or agreement.

1. GENERAL

1.1 Unless agreed in writing by an authorized representative of the Buyer, any terms or conditions in the Supplier's offer or any acceptance by the Buyer in the form of a quotation, order, or any other document or agreement, which are different from or in addition to the terms and conditions contained in this Agreement, shall not be binding on the Buyer and will not be enforceable unless agreed to in writing by an authorized representative of the Buyer. Any reference to a "Purchase Order" in this Agreement means a purchase order issued by the Buyer to the Supplier in accordance with this Agreement.

1.2 In the event of any inconsistency between the terms and conditions contained herein and any supplement or condition provided on the face of the Purchase Order, the latter shall prevail.

1.3 The Supplier shall not make any further changes or additions to the terms and conditions contained in this Agreement unless written approval is obtained from the Buyer in advance.

1.4 The Buyer agrees to deliver to the Buyer all goods and services herein and free of all liens, claims or encumbrances. Supplier agrees to indemnify and hold harmless the Buyer from and against all claims, demands, and expenses incurred by the Buyer in connection with any aspect of the Services performed hereunder.

2. DELIVERY, SHIPMENT, PERFORMANCE

2.1 At the Buyer's request at any time, the Supplier shall provide to the Buyer with a manufacturing schedule showing the lead time for the delivery of each type of product and the dependent products to which the Lead Time relates to the Buyer's specifications.

2.2.2 The Supplier shall have complete control over the purchase or manufacture of materials and shall be responsible for ensuring that all materials purchased or manufactured meet the specifications contained in the Purchase Order.

2.2.3 The Buyer shall pay the Supplier for all materials purchased and for the performance of the Services rendered to the Buyer.

3. INTELLECTUAL PROPERTY RIGHTS

3.1 All products, processes, and technology developed by the Seller in connection with the Services are the Property of the Buyer and shall be held by the Seller in confidence. The Seller agrees not to disclose any information to any third party without the written consent of the Buyer.

3.2 The Supplier agrees to indemnify the Buyer for any claims, losses, or expenses arising out of the Supplier's use or disclosure of any information in breach of this Agreement.

4. WARRANTY

4.1 The Supplier warrants that the Services shall conform to the technical specifications set forth in the Purchase Order and that the Services shall be free from defects in material and workmanship. The Supplier’s warranty shall expire 12 months from the date of shipment.

4.2 The Buyer may reject any Services that do not conform to the specifications of the Purchase Order and return them to the Supplier for repair, replacement, or credit. The Buyer may also terminate the Agreement if the Supplier fails to cure any non-conformity within a reasonable time after notice.

5. INVOICE AND PAYMENT

5.1 The Buyer shall pay the Supplier for the Services rendered and the materials used in the performance of the Services in accordance with the terms and conditions of this Agreement.

6. TERMINATION

6.1 The Buyer may terminate this Agreement at any time by written notice to the Supplier. The Supplier shall promptly deliver all materials and Services in progress to the Buyer and shall be entitled to be paid for all Services performed and materials delivered prior to the termination.

7. INSURANCE

7.1 The Supplier shall maintain insurance coverage in such amounts and for such risks as the Buyer may require from time to time. The Buyer may inspect the insurance policies and certificates at any reasonable time and place.

8. GOVERNING LAW

8.1 The laws of the state of [State] shall govern any disputes arising out of or relating to this Agreement. Any suit, action or proceeding arising out of or relating to this Agreement shall be brought in the [Court Name], [County], [State].

9. ENTIRE AGREEMENT

9.1 This Agreement constitutes the entire agreement between the Buyer and the Supplier with respect to the Services and supersedes all previous negotiations, understandings, and agreements between the parties.

10. MISCELLANEOUS

10.1 This Agreement may not be amended or modified except in writing signed by both the Buyer and the Supplier. The Buyer may assign this Agreement to any successor in interest.

11. NOTICES

11.1 All notices, demands, and other communications required or permitted to be given hereunder shall be in writing and shall be deemed effectively given when delivered by personal delivery, or by express delivery or overnight delivery service, or by facsimile or electronic transmission to the respective addresses provided for such purpose in this Agreement.

12. SEVERABILITY

12.1 If any provision of this Agreement is held to be invalid or unenforceable, then such provision shall be deemed severable from this Agreement and the remaining provisions shall remain in full force and effect.

13. ATTORNEY'S FEES

13.1 The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney's fees and costs incurred in connection with the prosecution or defense thereof.

14. IMPROVEMENTS

14.1 Any improvements made by the Supplier in connection with the performance of the Services shall become the property of the Buyer, and the Supplier shall deliver possession thereof to the Buyer upon the termination of this Agreement.

15. EXCUSED DELAYS

15.1 The Supplier shall not be liable for any delay in performance due to any cause beyond the Supplier's control, including acts of God.

16. FORCE MAJEURE

16.1 Neither party shall be liable for any delay or failure of performance caused by circumstances beyond its reasonable control, including but not limited to acts of God, war, strikes, epidemics, or any other causes beyond its control.

17. PRICES

17.1 The prices for the Services shall be as set forth in the Purchase Order. The Buyer may modify the purchase orders in its sole discretion.

18. CONFIDENTIALITY

18.1 The Supplier shall maintain the confidentiality of all information disclosed to it by the Buyer, and shall not disclose such information without the Buyer's prior written consent.

19. MISCELLANEOUS

19.1 This Agreement contains the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between the parties.

20. ENTIRE AGREEMENT

20.1 This Agreement constitutes the entire agreement between the parties with respect to the Services and supersedes all previous negotiations, understandings, and agreements between the parties.

21. ATTORNEY'S FEES

21.1 The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney's fees and costs incurred in connection with the prosecution or defense thereof.

22.aison

22.1 The parties agree to consult and negotiate in good faith to resolve any disputes arising out of or relating to this Agreement.

23. SEVERABILITY

23.1 If any provision of this Agreement is held to be invalid or unenforceable, then such provision shall be deemed severable from this Agreement and the remaining provisions shall remain in full force and effect.

24. ATTORNEY'S FEES

24.1 The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney's fees and costs incurred in connection with the prosecution or defense thereof.

25. CONFIDENTIALITY

25.1 The Supplier shall maintain the confidentiality of all information disclosed to it by the Buyer, and shall not disclose such information without the Buyer's prior written consent.

26. MISCELLANEOUS

26.1 This Agreement contains the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between the parties.

27. ENTIRE AGREEMENT

27.1 This Agreement constitutes the entire agreement between the parties with respect to the Services and supersedes all previous negotiations, understandings, and agreements between the parties.

28. ATTORNEY'S FEES

28.1 The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney's fees and costs incurred in connection with the prosecution or defense thereof.

29. SEVERABILITY

29.1 If any provision of this Agreement is held to be invalid or unenforceable, then such provision shall be deemed severable from this Agreement and the remaining provisions shall remain in full force and effect.

30. ATTORNEY'S FEES

30.1 The prevailing party in any action to enforce this Agreement shall be entitled to recover reasonable attorney's fees and costs incurred in connection with the prosecution or defense thereof.

31. CONFIDENTIALITY

31.1 The Supplier shall maintain the confidentiality of all information disclosed to it by the Buyer, and shall not disclose such information without the Buyer's prior written consent.

32. MISCELLANEOUS

32.1 This Agreement contains the entire agreement between the parties and supersedes all prior negotiations, understandings, and agreements between the parties.

33. ENTIRE AGREEMENT

33.1 This Agreement constitutes the entire agreement between the parties with respect to the Services and supersedes all previous negotiations, understandings, and agreements between the parties.
ATTACHMENT NO. 1 TO PO NO. 003

TERMS AND CONDITIONS

1. SCOPE OF WORK:

Al-Sharaf Est. will provide all the necessary skilled and unskilled labor, tools and equipment necessary for works detailed in the front page of this PO. The works will be done in accordance with STC specifications. Original representatives will be on site to coordinate and monitor execution of works.

2. CONTRACT VALUE:

The total contract value for executing the scope mentioned above is SAR 6,137,070.00 (Six Million One Hundy Seventy Seven Only).

3. METHOD OF PAYMENT:

Dielow will pay Al-Sharaf Est by two transfer as follows:
- 30% advance against signed purchase order.
- 30% progress payment on completion of work.
- 30% return guarantee on completion of work.

4. EXECUTION PERIOD:

Al-Sharaf Est. will execute the complete scope of work under normal conditions within 45 days from acceptance of contract.

5. WARRANTY:

Al-Sharaf Est. ensures the completed work in accordance with the specifications and warrants it to STC for a period of 24 months after the date the work is accepted.

6. PENALTY CLAUSE:

Al-Sharaf Est. shall be held liable in damages and liquidated damages during the performance of its task.
SUB-CONTRACT AGREEMENT

This sub-contract agreement is made and entered into as of 18th August 2006, by and between

AL-SHARAF EST.

This document is made and is to be regarded as the first party to the agreement.

AL-SHARAF CO. FOR TRADING AND CONTRACTING

This document is made and is to be regarded as the second party to the agreement.

The second party hereby agree to the terms and conditions set forth in this agreement.

AGREEMENT

This agreement is made and is to be regarded as the first party to the agreement.

AL-SHARAF CO. FOR TRADING AND CONTRACTING

This agreement is made and is to be regarded as the second party to the agreement.
Subcontract Agreement

BETWEEN

CHINA SAUDI COMMUNICATIONS SERVICE LTD CO

AND

AI-Sharaf Est For Trading & Contracting

FOR

MOBILY PhTTH PROJECT (Phase II)

City: Jeddah

Contract Number: GJ/SA/012/2019/31861381

Appendix 2:

Agreement Price and Payment Terms

1. UNIT PRICE LIST

<table>
<thead>
<tr>
<th>Description of Work</th>
<th>Scale</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trench excavation 30mm x 30mm in any kind of land (includes the rock and stone inside) including back filling with concrete (with mixing andoptional of 10% to 50% of lime), economizing of transporting concrete material to designated area (m3), and installation of U-drain (1 x 1 meter) (m3)</td>
<td>Scale</td>
</tr>
<tr>
<td>Average &amp; 4 black pipes with a 30mm PEHDPE duct installation (in m3)</td>
<td>Scale</td>
</tr>
<tr>
<td>The amount: 30mm duct areas were based on the design drawing provided by PTA.</td>
<td>Scale</td>
</tr>
<tr>
<td>Provision and/or any of auxiliary and protection facilities</td>
<td>Scale</td>
</tr>
<tr>
<td>Provision of materials from ECU warehouse to Part B warehouse (or vice versa)</td>
<td>Scale</td>
</tr>
<tr>
<td>Provision of installation works (m3)</td>
<td>Scale</td>
</tr>
<tr>
<td>30m flexible hose supply and installation</td>
<td>Scale</td>
</tr>
<tr>
<td>Manual testing for HDPE ducts</td>
<td>Scale</td>
</tr>
<tr>
<td>Provision of access</td>
<td>Scale</td>
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</table>

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- Chapter 1 Definition
- Chapter 2 Scope of the Agreement
- Chapter 3 Price and Payment Terms
- Chapter 4 Details and Obligation of Subcontractor and Contractor
- Chapter 5 Taxes and Duties
- Chapter 6 Duration and Effectiveness of Agreement
- Chapter 7 Protection from Accidents, Laws and Regulations
- Chapter 8 Inspector of Work
- Chapter 9 Amendment and Termination of Agreement
- Chapter 10 Receipt of Instructions
- Chapter 11 Additional and Enclosures
- Chapter 12 Force Majeure
بسم الله الرحمن الرحيم

عقد إتفاق أعمال أستلام

إنه في يوم الاثنين 2013/12/6 م تم الاتفاق بين كل من:
1) شركة تصنيع المشاريع المحدودة ومقرها الرئيسي مدينة الطائف طريق الشفا الساق إلى 11080 هـ للأعمال.
2) مؤسسة الشرف التجارية للمقاولات العامة سجل تجاري رقم 13374 2001 وتميلها الشريف / بادي حازم بادي الهجري.

الطرف الأول: ممثل الشركة المذكورة.

الطرف الثاني: ممثل الهيئة.

توضيح:

الطرف الأول شركة تصنيع المشاريع المحدودة، ممثله بموجب اتفاقية الأعمال المذكورة، وتم إبرامها لدى هيئة مسؤولية الشركة المذكورة. 

1) يتم التنفيذ والالتزام به في مختلف الأقاليم وفقاً للشروط المذكورة.
2) يتم منح المزود المذكور في الاتفاقية مبلغاً يبلغ 10000 ريال.
3) يتم التزامات المذكورة في الاتفاقية خلال الفترة المذكورة.
4) يتم التزامات المذكورة في الاتفاقية خلال الفترة المذكورة.
5) يتم التزامات المذكورة في الاتفاقية خلال الفترة المذكورة.

الطرف الأول: ممثل الهيئة.

الطرف الثاني: ممثل الشركة المذكورة.

A.B.C.C
Subcontract Agreement

BETWEEN

A.B.M VISION CONTRACTING
Part(A)
AND

AL SHARAF TRADING EST
Part(B)
FOR

MOBILY FTTH PROJECT

Appendix 1
Scope of work
1. Detailed survey of the route for selecting the location of the trench after considering all other utilities.
2. Collection of Materials from A.B.M Vision warehouse and delivery to site.
3. Marking out along the route and location of the Manhole, Mini manhole & Hand hole
4. Trenching and Excavation as per specified in plan width & depth.
5. Laying of duct in the trench in Layer configuration to Horizontal & Vertical, Spacers should be provided at every 1.5M length of duct.
6. Installation of Manhole or Mini manhole or hand hole as per the designing from A.B.M VISION.
7. The duct should be covered with 50mm at bottom.
8. Trenching should be backfilled with full concrete.
9. Asphalting to be done for 100mm as per the backfilling specification.
10. Milling & Paving to be done as per the backfilling specification.
11. Laying of 8mm rope in 50mm@400 for manhole & 8mm rope install 20mm@ duct.
12. Installation of Marker plate in Mini or Hi with identity, sealing of duct entry with foam, & plastering the neck of the Mini or Hi.
14. Provide the daily report (with the photo of trench, cable layout, milling & paving and so on) and weekly report describing the work performed.
15. Mandate testing for every HDPE duct and perform PAT.

Appendix 2
Agreement Price and Payment Terms
1. Agreement Price

<table>
<thead>
<tr>
<th>Activity</th>
<th>Scope of Work</th>
<th>Unit</th>
<th>Unit Price (SAR)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Trenching 3000m×450mm in any kind of land (includes the trench area inside city) including backfilling with concrete &amp; with lining and jointing</td>
<td>Meter</td>
<td>2000</td>
<td></td>
</tr>
<tr>
<td>Trenching 3000m×450mm in any kind of land (includes the trench area inside city) including backfilling with concrete &amp; with lining and jointing, competition &amp; complete</td>
<td>Meter</td>
<td>2500</td>
<td></td>
</tr>
<tr>
<td>Trenching 3000m×450mm in any kind of land (includes the trench area inside city) including backfilling with concrete &amp; with lining and jointing, competition &amp; complete, in addition to material</td>
<td>Meter</td>
<td>3000</td>
<td></td>
</tr>
<tr>
<td>Trenching 3000m×450mm in any kind of land (includes the trench area inside city) including backfilling with concrete &amp; with lining and jointing, competition &amp; complete, in addition to material &amp; surface</td>
<td>Meter</td>
<td>3500</td>
<td></td>
</tr>
<tr>
<td>Trenching 3000m×450mm in any kind of land (includes the trench area inside city) including backfilling with concrete &amp; with lining and jointing, competition &amp; complete, in addition to material &amp; surface, in addition to material &amp; surface</td>
<td>Meter</td>
<td>4000</td>
<td></td>
</tr>
</tbody>
</table>
## ABM Vision (ABM)

**Signature:**

**Print name:** Abdulrahman Bin Ad

**Title:** GM

**Date:** 12/01/2014

## AI SHARAF TRADING EST

**Signature:**

**Print name:**

**Title:**

**Date:**

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### Installation of street Cabinet Foundation:

1. Collection of street Cabinet foundation from part A warehouse to site.
2. Installation of Street Cabinet Foundation as per Mobily approved design.
3. Operation pit cutting and/or vegetation clearing.
4. Backfilling and surface reinstatement.
5. Clean the site.

### Installation of Protection post (Dimension 150mm):

1. Collect of protection post from part A warehouse to site.
2. Installation of protection post as per Mobily approved design.
3. Operation pit cutting and/or vegetation clearing.
4. Backfilling and surface reinstatement.
5. Clean the site.

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**A.B.M VISION**

**Al Sharaf Est.**
Banking Information.

1. Al Rajhi Bank Account # SA 70 80000 31960 80100 70338
2. NCB Bank Account # SA 89 1000 0013 2122 4100 0104

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  - Fax: 02 6602322
  - E mail: info@alsharafgroup.com
  - [znh4u@yahoo.com](mailto:znh4u@yahoo.com) (Zulqarnain Haider)
The End.