



COMPANY PROFILE



Water Flow
Contracting Co. Ltd



Water Flow
Contracting Co. Ltd



**FLOWING
ACHIEVEMENTS
FOR A BETTER
FUTURE**



ABOUTUS



Our Mission

Facilitating quality improvement to enhance life sustainability .

Our Vision

To be the recognized as a resource and advocate for the betterment of construction quality.

Our Values

- Ethics and Integrity
- A shared passion
- Advocacy and education
- Science based decision making
- Collaboration
- Excellent performance with high standards

**FLOWING UP TO
SUCCESS**





Extent of Capabilities

WATER FLOW designs and install of various civil and MEP facilities such as constructions, water systems , HVAC , Firefighting , electrical equipment for residential , municipal and industrial sectors . We are also capable of providing professional engineering and designing services in a wide range of area. A list of these capabilities

Feasibility studies, including environmental impact statements reviews of environmental factors with additional of data and sample collection methods data interpretation and analysis.



Process evaluation and optimization of project management procedures from simple to complex projects including performance based design, build & operate (DBO) contract management. Trade surveys, general environmental audits research and development of emerging technologies & process, civil, electrical, mechanical & infrastructure design specification preparation, & tender assessment operation and maintenance assessment and optimization.



MEP strategic planning of capabilities applied particularly but not exclusively to the field of electrical and mechanical scope of works for improving quality & sustainability.





WATER FLOW

SCOPE OF WORKS

WATER TREATMENT SYSTEMS

- RO PLANTS
- GREY WATER PLANTS
- STP (Sewage Treatment Plant)
- FILTRATION UNITS
- DEIONIZING UNITS
- SOFTENERS

WATER SUPPLY SYSTEMS

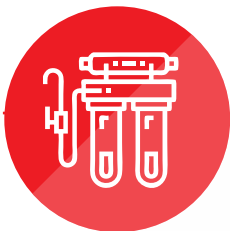
- BOOSTER PUMPS
- SEWAGE PUMPS
- DRAINAGE PUMPS
- DOMESTIC PUMPS

WATER STORAGE SYSTEMS

- GRP TANKS
- FRP TANKS
- POLYETHYLENE TANKS
- CONCRETE TANKS

WATER FEATURES

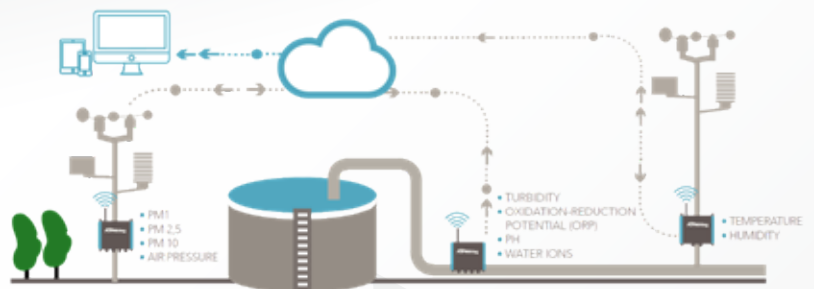
- WATER FOUNTAINS
- WATER FALLS
- SWIMMING POOLS
- JACUZZIES
- SAUNA ROOMS
- STEAM ROOMS





Water Treatment

WATER FLOW can design and supply a range of water treatment equipment from pressure filters to ozone disinfection equipment to reverse osmosis & ultrafiltration . WATERFLOW also designs facilities for the treatment of bore water or water from rivers and streams which require colloidal particle removal and disinfection. If purified water to a high standard is required then WATERFLOW can supply either a Nano or reverse osmosis filtration system to ensure the cleanest water is available for any industrial or municipal application . WATERFLOW will design and engineer a water treatment system for your application which will be cost effective and efficient.



WATER TREATMENT PLANT APPLICATION





Water Supply System

WATER FLOW offers a large range of water pressurization pumps, high pressure water pumps and motors for residential , commercial, and industrial water treatment applications. for all the required applications and types.

BOOSTER PUMPS

Booster pumps are devices used to increase the pressure of existing fluid flow system. They are designed to help pumping Systems to achieve a higher flow rates and overcome high system head. typically, booster pumps are used in water system or application that have low waste contamination . They have a variety of commercial , municipal and military application and are used in a range of industries including aerospace, mining, and food processing.





Water Features

WATER FLOW bring a wealth of pool engineering, construction and testing expertise to your projects, enabling designers to provide our clients with inspirational pools, completed to exceptional standards, on time and on budget.

Our Showcase features a diversity of pools installations, new and refurbished, demonstrating the imaginative approaches taken by our teams to overcome technical challenges and create spectacular pools .

We are proud to build pool that delight quality and clients like, and to receive industry recognition..



Storage Tanks



WATER FLOW one of the leading companies of providing a high quality solutions for all kinds of water storages systems listed as following :

1. Glass reinforced plastic sectional water tanks.
2. Fiberglass reinforced plastic vertical or horizontal water storage tanks.
3. Polyethylene tanks.



Authorization Letter



DISTRIBUTOR CERTIFICATE



KORVAN COMPANY LIMITED
404, DAEGOTBUK-RO, DAEGOT-MYEON,
GIMPO-SI, GYEONGGI-DO, KOREA
Tel: +82-31-997-6285 Fax: +82-31-939-7496

TO WHOM IT MAY CONCERN

Hereby we certify that
"Water Flow Contracting Co." is
appointed by "Korvan Company Limited" as an
authorized distributor for the KSA Market.

Term : December. 28, 2020 ~ December. 27, 2022

KORVAN IND. CO., LTD.


Y. K. LEE / PRESIDENT

A certificate from
KORVAN LTD. CO. - KOREA
Declares that
WATER FLOW LTD. CO.
is an appointed distributor
for **GRP tanks**
in **KSA MARKET**



Maintenance Services



We are proud to have highly trained service support teams who are always prepared to attend all your service calls to solve all the problems in your plants. They can train your personnel on all operation and maintenance procedures. Our talented team of workers also undertakes operation and maintenance, annual maintenance contracts to ensure all the plants and equipment, operated and maintained properly.

Our Maintenance Partner





COMPANY REGISTRATION

COMPANY REGISTRATION



Water Flow
Contracting Co. Ltd

رؤية 2030
الجمهورية العربية السعودية
KINGDOM OF SAUDI ARABIA

وزارة التجارة
Ministry of Commerce

شهادة تسجيل الشركة

الرقم: 2051222615
التاريخ: 1440/01/16 هـ

الرقم الموحد للمنشأة: 7004776808
نوعها: ذات مسؤولية محدودة مختلطة

تأسيسها: 1442/08/10 هـ
تنتهي من: 1463/03/20 هـ

مده الشركة: 20 سنة
مركزها الرئيسي: الخبر
الضمان الاخير: 34436
الرمز البريدي: 8828220
هاتف: 1442/08/10 هـ

ص ب:
الاطلاع على بيانات الأنشطة الرجاء مسح الرمز التجاري
رأس المال: 100000 ريال سعودي
المديرون: محمد ابراهيم عبد السلام الفرجاني

سلطات المدير/المديرون حسب ما نص عليه عقد الشركة

بشهاد مكتب السجل التجاري بمدينة: الخبر
بالتاريخ: 1441/06/25 هـ وتاريخ: 19673570
بموجب الإيصال رقم: 1444/08/10 هـ

مدير السجل التجاري للشركات: عبد المحسن بن ابراهيم الحماد
التوقيع:

To Verify the information of this certificate visit: <http://v.mci.gov.sa>

يمكنك التحقق من صحة هذه الشهادة بالدخول على

COMPANY REGISTRATION CERTIFICATE



تاريخ الإصدار: 2022/03/03
الرقم المميز: 3111688117



الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax



شهادة تسجيل في ضريبة القيمة المضافة VAT Registration Certificate

تشهد الهيئة العامة للزكاة والدخل بأن المكلف أدناه مسجل في ضريبة القيمة المضافة
بتاريخ 2022/03/03

Hereby, The General Authority of Zakat & Tax (GAZT) certifies that the taxpayer below is
VAT registered on 03/03/2022

Taxpayer Name:	شركة تدفق المياه للمقاولات	اسم المكلف:
VAT Registration Number:	311168811700003	رقم التسجيل الضريبي:
Effective Registration Date:	2022/04/01	تاريخ نفاذ التسجيل:
Taxpayer Address:	الخير، ابن سينا، الامين، 34627	عنوان المكلف:



كمكلف مسجل في ضريبة القيمة المضافة، لا يجوز لك تحصيل ضريبة القيمة المضافة من عملائك قبل تاريخ
نفاذ التسجيل بالضريبة. في حال تبين غير ذلك، ستقوم الهيئة العامة للزكاة والدخل بتنفيذ الغرامات المستحقة

هذه الوثيقة مرسلة من النظام الآلي ولا تحتاج إلى توقيع
- الهيئة العامة للزكاة والدخل -



الهيئة السعودية للمقاولين
Saudi Contractors Authority

شهادة
عضوية
مقاول

تاريخ الإصدار : 18 May, 2022

طبقا لتنظيم الهيئة السعودية للمقاولين فإننا نشهد بأن
شركة تدفق المياه للمقاولات
رقم العضوية : 197319733

مسجل في عضوية الهيئة حسب الإجراءات المتبعة و قد أعطى هذه الشهادة بناء على ذلك

تاريخ نهاية العضوية May 18, 2023
الرجاء التحقق من صحة وصلاحيه الشهادة عبر زيارة الرابط <https://muqawil.org>



م. ثابت مبارك ال سويد
الأمين العام
الهيئة السعودية للمقاولين

رقم الهاتف: +966920000968
البريد الإلكتروني: info@sca.sa
sca.sa

صدرت هذه الشهادة من الهيئة السعودية للمقاولين و تظل ملكا للهيئة و يجب
إعادتها للجهة المصدرة في حال إلغاء العضوية لأي سبب كان
لمزيد من المعلومات عن الشهادة يرجى زيارة موقعنا
www.muqawil.org/ar/contractors أو الاتصال على الرقم +966920000968
© 2019 جميع الحقوق محفوظة
للهيئة السعودية للمقاولين

الهيئة السعودية للمقاولين
مبنى رقم 3141 طريق أنس بن مالك -
المفحاء
الرياض 13521-8292 المملكة العربية
السعودية

رؤية
2030
الهيئة العامة للغذاء والدواء
Saudi Food & Drug Authority

شهادة الاشتراك - Membership Certificate



The Unified Number: 7004776808

Classification : Third

Date of Issue : 28/06/2022

Asharqia Chamber Certifies that :

Water Flow Contracting Company

Membership No : 245635

Registered with Chamber since : 26/09/2018 and

the certificate expires on : 02/03/2023

الرقم الموحد للمنشأة: 7004776808

الدرجة : الثالثة

تاريخ الاصدار : 29/11/1443

تشهد الغرفة التجارية الصناعية بالمنطقة الشرقية بأن

شركة تدفق المياه للمقاولات

رقم الاشتراك: 245635

مسترة في الغرفة منذ: 16/01/1440

ويستمر سريان هذه الشهادة في: 10/08/1444



SF-MEMB 04 Rev. 10 Issued 01 MAR. 2021

يمكنك التحقق من صحة هذه الشهادة
<https://www.chamber.org.sa/VerifyCert>

شهادة سعودة

رقم الشهادة 584989-73984203

تاريخ الإصدار 2022-08-02

تاريخ الانتهاء 2022-10-31

رقم المنشأة 15-1962109

اسم المنشأة شركة تدفق المياه للمقاولات

حالة الشهادة نشط

رقم السجل التجاري 2051222615

الرقم الوطني الموحد 7004776808



تشهد وزارة الموارد البشرية والتنمية الاجتماعية بأن المنشأة المذكورة أعلاه حققت نسب التوطين المطلوبة منها

وتم منحها هذه الشهادة حسب طلبها

الشهادة معتمدة من صاحب الصلاحية ولا تحتاج إلى توقيع أو ختم



رقم الشهادة: ١٤٠٥٩٥٩٩٩
التاريخ: ١٤٤١/٠٢/٢٣ هـ
الرقم المميز: ٣١٠٢٣٨٣٩٨٤



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

شهادة CERTIFICATE

تشهد الهيئة العامة للزكاة والدخل بأن المكلف / مؤسسة تدفق المياه للمقاولات
سجل مدني رقم ١٠١٨٥٨٩٣٨٠ وسجل تجاري رقم ٢٠٥١٢٢٢٦١٥
قدم إقراره عن الفترة المنتهية في ١٤٤١/٠١/١٥ هـ

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

يسري مفعول هذه الشهادة حتى تاريخ ١٤٤٢/٠٥/١٥ هـ الموافق ٢٠٢٠/١٢/٣٠ م.
(الخامس عشر من جمادى الأولى ألف و أربعمائة و اثنان و أربعون هجري)



الختم الرسمي

هذه الوثيقة مستخرجة من النظام الآلي ولا تحتاج إلى توقيع
لا يعتد بهذه الشهادة إلا بعد التحقق من موقع الهيئة www.gazt.gov.sa



COMPANY PROJECTS



Water Flow
Contracting Co. Ltd



Year : 2021 - Present
Project : DAMMAM SLAUGHTERHOUSE
Client : Hamoud Al Khalaf Co.
Consultant : Al Awami Planners Consulting
Location : K.S.A / Safwa



PROJECT PHOTOS



الحصان للتعليم ALHUSSAN EDUCATION

Year : 2021 - 2022
Project : AL HUSSAN SCHOOL
Client : Al Hussan Group
Consultant : Professional Engineering Office
Location : K.S.A / Khobar / Al Rakkah Dist.



PROJECT PHOTOS

Ryadah

شركة ريادة البنيان للتطوير والإستثمار العقاري

Year : 2021 - 2022
Project : Retail Compound Swimming Pool
Client : Ryadah Real Estate Dev. & Inv. Co.
Location : K.S.A / Khobar / Al Yarmouk Dist



PROJECT PHOTOS



Year : 2018-2020
Project : AJDAN WALK
Client : Ajdan Real Estate Development Co.
Consultant : AMO & Partners Engineering Co.
Location : K.S.A / Khobar Sea Front



PROJECT PHOTOS



Year : 2020-2022
Project : COC TOWER
Client : Chamber of Commerce
Consultant : Projacs Project Management & Control Co.
Location : K.S.A / Khobar-Dammam Highway



PROJECT PHOTOS



Year : 2018-2020
Project : RADISSON BLU HOTEL
Client : Al Fahad Group
Location : K.S.A / Khobar / Al Aziziyah Dist.



PROJECT PHOTOS



Holiday Inn

VOCO™

AN IHG® HOTEL



Year : 2019-present
Project : Holiday inn ,VOCO ,Staybridge HOTEL
Client : Hotel Rajhi Khobar (HRK)
Consultant : OPPECO Consulting
Location : K.S.A / Khobar / King Abdullah Rd.



PROJECT PHOTOS



Year : 2021 - Present
Project : HILTON GARDEN INN HOTEL
Client : Dr. Sheikh Jassim Bin Nasser AlThani
Consultant : SDT & Partner Co.
Location : K.S.A / Khobar / Al Shubaily Dist.



PROJECT PHOTOS



Year : 2021 - Present
Project : APICORP Roundabout
Client : APICORP
Consultant : DAR
Location : K.S.A / Dammam / King Faisal Rd.



PROJECT PHOTOS



Year : 2021 - Present
Project : APICORP Facilities
Client : APICORP
Location : K.S.A / Dammam / King Faisal Rd.



PROJECT PHOTOS



Year : 2018-2020
Project : British International School
Client : BISAK CO.
Consultant : Bina Engineering Consulting
Location : K.S.A / Khobar / Al Sadafah Dist.



PROJECT PHOTOS



المملكة العربية السعودية
المراسم الملكية

Year : 2022
Project : Hajer Palace
Client : Royal Ceremonies
Location : Saudi Arabia / Al Ahsa

المملكة العربية السعودية
المراسم الملكية
(٠٦٦)

السلام عليكم ورحمة الله وبركاته
استعداداً لتجهيز قصر حجر بالاحساء للزيارة المرتقبة وإشارة لمراسمكم المزمع في بتاريخ ٢٠٢٢/٠٣/١٢ م
حسب البيانات المذكورة أدناه

اسم المشروع	استقبال محطة لتحلية المياه سعة ١٠٠٠ م ^٣ باليوم لمدة ١٤ يوم
قيمة المشروع رقماً	
قيمة المشروع كتابةً	
مدة التنفيذ	٥ أيام
الجهة المشرفة	إدارة هندسة وصيانة القصور

اعتماداً استلزام محطة لتحلية المياه سعة ١٠٠٠ م^٣ باليوم لمدة ١٤ يوم وذلك حسب الشروط
والمواصفات في المقدمة في عرضكم وبعد الانتهاء من جميع المطلوب منكم عليكم تقديم أصل خطابنا هذا
مع كافة المستندات المؤيدة للتصريف وإرفاق بياناً بذلك علماً بأن فقد أي من هذه المستندات قد يؤدي لتأخر
سرف مستحقكم

وتقبلوا تحياتنا،

رئيس المراسم الملكية
علاء بن صالح العامر

1950-2022-03-15 03:17

PROJECT DESCRIPTION



مؤسسة
براك ناصر الدوسري للمقاولات العامة
Barrak Nasser Al Dossari Est.
General Contracting

Year : 2021
Project : BND Ready Mix Plant
Client : Barrak Nasser Al Dossari G. Cont. Est.
Location : K.S.A / Al Ahsa



PROJECT PHOTOS



Year : 2019 - 2022
Project : Ajdan Cinema
Client : Ajdan Real Estate Development Co.
Consultant : EHA Consulting Engineers
Location : K.S.A / Khobar / Ajdan Walk



PROJECT PHOTOS



Year : 2021 - Present
Project : Boubyan Tower
Client : Boubyan Real Estate Co.
Location : K.S.A / Khobar / Al Aqrabiyah Dist.



PROJECT PHOTOS



Year : 2022 - Present
Project : Al Khobar Walk
Client : El-Khereiji Group
Consultant : GAP Consultant Office
Location : K.S.A / Khobar



PROJECT PHOTOS



AL-HUGAYET GROUP مجموعة الحقيط

Year : 2021 - 2022
Project : Al Hugayet Resdintal Campund
Client : Al Hugayet Group
Location : K.S.A / Khobar



PROJECT PHOTOS



Year : 2021 - Present
Project : Shurfat Al Khobar
Client : Ali Zaid Al Quraishi & Bros. Co.
Location : K.S.A / Khobar



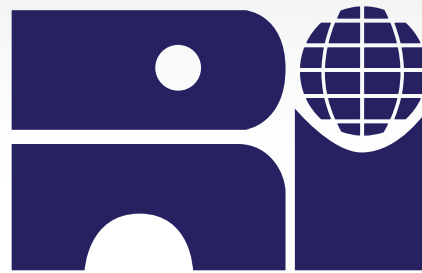
PROJECT PHOTOS



Year : 2021 - 2022
Project : Ain Farm
Client : Ex Minister of Petroleum Ali Al Noaimi
Location : K.S.A / Jubail



PROJECT PHOTOS



RAYMOND INTERNATIONAL

Integrated Pipeline Services

Year : 2018 - 2019
Project : RIKSA Dammam yard
Client : Raymond Intl./ KSA Branch
Location : K.S.A / Dammam / Riyadh Road



PROJECT PHOTOS



Year : 2018 - 2022
Project : Multiple Private Villas
Client : (Golden Belt Dist.)
Al Tamimi Group
Location : K.S.A / Khobar



PROJECT PHOTOS



Year : 2018 - 2022
Project : Matal Project
Client : Jannat Real Estate Co.
Consultant : Battyour Consulting Office
Location : K.S.A / Khobar Sea Front



PROJECT PHOTOS



مدار لمواد البناء MADAR BUILDING MATERIALS

Year : 2022 - Present
Project : Mr khalid Al Fouzan Private Villa
Client : Madar Building Materials Co.
Consultant : Nesaj Real Estate Development Co.
Location : K.S.A / Khobar / Corniche



PROJECT PHOTOS

GRAND v i l l a g e

MAINTENANCE SERVICES



PROJECT PHOTOS

Ryadah

شركة ريادة البنيان للتطوير والإستثمار العقاري

Year : 2022-present
Project : Residential Tower.
Client : Ryadah Real Estate Dev. & Inv. Co.
Consultant : LE Master Arabia.
Location : K.S.A / Khobar



PROJECT PHOTOS

OUR



Water Flow
Contracting Co. Ltd

CLIENTS



إبيكورب
APICORP



المملكة العربية السعودية
المراسم الملكية



شركة قيادة البنية التحتية للتطوير والاستثمار العقاري



حلول عقارية متكاملة



للتجارة والصناعة والمقاولات





APPROVALS



Water Flow
Contracting Co. Ltd



فرع شركة ريموند إنترناشونال

RAYMOND INTERNATIONAL CO.

PURCHASE ORDER

CR NO: 2051060469

VAT NO: 300379656700003

ISSUED TO
WATER FLOW
ATTN : Mr. Mohammed Khalil
TEL : 013 847 0375
FAX : 013 847 0376
MOB : 054 250 4708
EMAIL : shaheen.alayash@kice.com.sa

ISSUING OFFICE
RAYMOND INTERNATIONAL, BR. KSA
P.O.BOX 4710
AL-KHOBAR-31952
SAUDI ARABIA
TEL: 966 13 887 6426
FAX: 966 13 882 2016

PURCHASE ORDER أمر شراء
NO. RI-18107-19-1504 رقم
DATE 10-Sep-19 PAGE 1 OF 2

DELIVER TO
RIKSA Dammam Yard, Mr. Arbee, Mob: 059 370 0048
VIA DELIVERY DATE PAYMENT TERMS
Vendor 4-6 Weeks from 50% Down Payment, 40% After delivery
Truck PO & 10% After operation & Testing

PROJECT/DEPARTMENT CODE
18107
PURCHASE REQUISITION NO
18107-19-0212
BUDGET CODE
ASSETS

ORDER ITEM	ORDER QTY.	UNIT	DESCRIPTION / SPECIFICATION	UNIT PRICE	TOTAL AMOUNT
			<p>Supply of following Reverse Osmosis Plant (RO Plant) including but not limited to following:</p> <ul style="list-style-type: none"> Supply of Reverse Osmosis Plants of below specs Supply of all the related accessories Transportation of RO Plants to RI Yard Dammam Installation of below RO Plants & conduct the successful trial run. Train RI Operators & Mechanics Supply of all the chemicals required to run the RO plant for 1 year Supply of consumable filter (Cotton filter) for 1 year Water Flow engineer to visit site to generate report with RO status. 		
1	1	Unit	RO Plant capacity: 200m ³ /Day		
2	1	Unit	RO Plant capacity: 100m ³ /Day (All the accessories & components are made in USA and Europe) Warranty: 12Months form installation on any manufacturing defect Notes: 1. Vendor must prepare a "Delivery Note" to accompany any material to be delivered to RIKSA. 2. For payment processing purposes vendor must submit the following to RIKSA procurement department. a) Original Invoice b) Copy of "Delivery Note" Signed by RIKSA receiving person. c) Copy of RIKSA Purchase Order.		

OTHER NOTES

- ALL AMOUNTS ARE IN SAUDI RIYALS, UNLESS NOTED OTHERWISE
- THIS PURCHASE ORDER IS SUBJECT TO RAYMOND CONDITIONS OF PURCHASE

DISCOUNT	
TOTAL VALUE (Excluding VAT)	
VAT (5%)	
TOTAL VALUE OF PO (Inclusive of VAT)	

Mohammed Zuhail Rauf

Prepared By Procurement Finance

Authorized Signature



شركة عبد العالي العجمي
ادارة المشتريات
Al Ajmi: PO Purchase Order Detail
رقم ضريبة القيمة المضافة 300050367700003

PO Date:	15-NOV-20
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Alajmi PROD
Page 1 of 2

ABDUL ALI AL-AJMI COMPANY

Procurement Department

Al Ajmi: PO Purchase Order Detail

VAT Registration No

300050367700003



شركة عبد العالي العجمي

ادارة المشتريات

Al Ajmi: PO Purchase Order Detail

300050367700003

رقم ضريبة القيمة المضافة

PO No: 357942

PO Date: 15-NOV-20

Note:

Total (After VAT&Disc):

Procurement Manager	General Manager

Please mention our purchase order number in your invoice

من فضلك اذكر رقم طلب الشراء في الفاتورة المرسلة لنا

Riyadh: Tel. 011-2402450 / 2402451 - Fax 2402458 P.O.Box 86059 Riyadh 11622 11622 الرياض 86059 الرياض 2402450 2402451 - فاكس 2402458 - ص ب 86059 الرياض 11622 11622
Al-Ahsa Tel. 03-5922672 / 5929909 - Fax 5928704 - P.O.Box 448 Al-Ahsa 31982 31982 الاحساء 448 الاحساء 5922672 5929909 - فاكس 5928704 - ص ب 448 الاحساء 31982 31982

Form No: Pur-F-002

MICHAEL VERGARA

Report Date:15-NOV-2020 09:27

Alajmi PROD

Page 2 of 2



عقد أعمال توريد وإشراف وتشغيل وضمان لأعمال المسبح الرجالي والأطفال.

مشروع / مشروع فندق راديسون بلو العزيزية - الخبر.

بعون الله وتوفيقه فقد تم الاتفاق بتاريخ ٢٠٢٠/٠٣/١٤ هـ - الموافق ٢٠٢٠/١٠/١٩ م بين كل من: -

الطرف الأول: شركة الفهد للتجارة والصناعة والمقاولات

عنوانها: عنيزة: ص.ب (٣٥٤) هاتف: ٣٦٤٤٥٥٥ / ٠١٦ فاكس: ٣٦٤٨١٠٩ / ٠١٦

ويمثلها الرئيس التنفيذي م/ عبد الله الفهد

الطرف الثاني: مؤسسة تدفق المياه للمقاولات

سجل تجاري رقم (٢٠٥١٢٢٦١٥) صادر من (الخبر) - الرمز البريدي (٣٤٤٣٦) - ت: ٠١٣/٨٨٢٨٢٢٠ -

ويمثلها في هذا العقد المدير العام السيد/ مكي البسام

المقدمة: - حيث أن الطرف الأول هو المالك والمقاول المنفذ لمشروع فندق راديسون بلو العزيزية - محافظة الخبر وقد تقدم الطرف الثاني برغبته لأعمال

التوريد والتشغيل والضمان لمواد ومعدات المسبح والإشراف على التنفيذ بعمالة الطرف الأول بالمشروع فقد اتفق الطرفان على ما يلي: -

أولاً: الغرض من العقد: - تعتبر المقدمة جزءاً لا يتجزأ من هذا العقد ويقر الطرف الثاني بأنه قام بالاطلاع على موقع العمل وعلى مواصفات المشروع

ومخططاته واعتمادات المشغل والمالك وعرفه معرفه تامة ليس فيها لبس أو غموض والتزم بأنه يحل محل الطرف الأول فيما يتعلق بما ورد بالمقدمة

ويتحمل مسئولية الطرف الأول كاملة تجاه هذه الأعمال حسب الشروط والمواصفات وجداول الكميات والاعتمادات حتى يتم قبولها من المهندس

والمشغل واستكمال أي بنود تخدم النظام حتى إذا كانت غير مشمولة بعرض السعر دون أي مطالبة بأسعار إضافية.

ثانياً: قيمة العقد: - قيمة العقد طبقاً للأعمال الموضحة

رقم (WF-RB-2020-2) بتاريخ ٢٠٢٠/١٠/٠٥ م.

ثالثاً مدة التوريد والإشراف: - شهرين ونصف تبدأ من تاريخ استلام الدفعة المقدمة ولا يتم التوريد إلا بعد ارسال خطاب رسمي من الطرف الأول

للطرف الثاني.

رابعاً: طريقة الدفع: - يتم الدفع بموجب مطالبة مالية تقدم من الطرف الثاني لإدارة المشروع وتقسم كالتالي: -

١- ٢٠% دفعة مقدمة عند التعاقد وبعد موافقة الطرف الأول علي البرنامج الزمني المقدم من الطرف الثاني وبعد اعتماد الملف الفني والمخططات

التفيذية ومقابل سند لأمر بقيمة الدفعة يرد بعد الانتهاء من كافة الاعمال محل العقد واستلام مهندس الطرف الأول والمشغل.

٢- ١٠% بعد الانتهاء من اعمال التوريد والإشراف والتنفيذ لكافة تمديدات الاعمال الكهروميكانيك واستلام مهندس المشروع.

٣- ٢٠% عند طلب كافة المعدات للموقع على أن يتم تحديد تاريخ التوريد بخطاب من الطرف الأول إلى الطرف الثاني.

٤- ٢٠% بعد توريد كافة المعدات للموقع واستلام مهندس الطرف الأول والمشغل وتسليم كافة شهادات المنشأ وأي كتالوجات وكتيبات للمواد والمعدات.

٥- ٢٠% بعد الانتهاء من كافة الاعمال التنفيذ والإشراف والاختبار والتشغيل واستلام مهندس المالك والمشغل.

٦- ١٠% بعد التشغيل الفعلي لكافة المعدات والتسليم لمهندس الطرف الأول والمشغل واستلام شهادات الضمان موقعة ومختومة.

خامساً: التزامات الطرف الأول - أعمال يقوم بها الطرف الأول وتحت إشراف وتوجيهات من الطرف الثاني وتشمل الاتي.

١- أعمال الخرسانة والتشطيبات الخارجية للحوائط وأرضيات المسبح.

٢- توفير مصدر كهرباء ومياه وصرف بالموقع محل الأعمال وملء لمسبح بالمياه قبل الاختبار والتشغيل الفعلي.

السعودية القصيم - عنيزة: ص.ب ٣٥٤ - ت: ٠٦٣٦٤٤٥٥٥ - فاكس: ٠٦٣٦٤٥٩٦٩ - الفروع: الرياض ١٤٢٢

ص.ب ٥٤٤٥ - ت: ٠١١٠٨٦٩ - (سترال) - فاكس: ٤٩١٨٥٦٥ - جدة ٢١٤٩٧ - ت: ٠٦٧٣١٦٤٦ - فاكس: ٦٧٢٧٩١٦

K.S.A. Qassim - Onaizah - P.O.Box 345 - Tel: 063644555 - Fax: 063645969 INT.Cal (00966)

Branches: Riyadh 11422 P.O.Box 5445 - Tel: 4918565 - Jeddah 21497 P.O.Box 34307 - Tel: 6731646 - Fax: 6727916



- ٣- توفير مخزن مسقوف لتسوين المواد والعدد الخاصة بالموقع وتحت مسؤولية الطرف الثاني.
- ٤- توفير مكتب لمشرف من قبل الطرف الثاني المتابع لأعمال الإشراف على التنفيذ بالموقع.
- سادساً: التزامات الطرف الثاني فيما يخص (الدراسة الفنية): - يقوم الطرف الثاني بعمل التصميم المناسب طبقاً لطلبات المشغل والمالك والتي تشمل مخططات توزيع معدات حمام السباحة والإضاءة وملف كامل عن المواد والمعدات واعتمادها من المالك والمشغل.
- سابعاً: التزامات الطرف الثاني لأعمال التوريد والإشراف: - يقوم الطرف الثاني بالتوريد والإشراف على التنفيذ وضمان وتسليم المواد ومعدات حمام السباحة طبقاً للمخططات التنفيذية والمواد والمواصفات المعتمدة والتنسيق مع الجهات المختلفة بالمشروع.

ثامناً: التزامات عامة للطرف الثاني:

- ١- يلتزم الطرف الثاني بتوفير مشرف متخصص يومياً حتى التسليم الفعلي لكافة الاعمال محل العقد لمتابعة أعمال التنفيذ والاختبار والتشغيل والتسليم ويكون مسئول مسؤولية كاملة (ممثل للطرف الثاني) عن أعمال التنفيذ والإشراف والتوريد والتركيب والتشغيل وتسليم مهندس المالك والمشغل.
- ٢- يلتزم الطرف الثاني بتوفير قطع الغيار وقت طلبها وتكون تكلفتها على حساب الطرف الأول أو من ينوب عنه لجميع المواد والمعدات لمدة لا تقل عن (٢٠ عام) من تاريخ التوريد الفعلي للموقع واستلام المشغل.
- ٣- يلتزم الطرف الثاني بتدريب الموظفين على تشغيل المعدات وأعمال الصيانة الدورية حتى يتم استلام خطاب من المشغل يفيد بذلك.
- ٤- يلتزم الطرف الثاني بتقديم ملف فني لجميع المواد والمعدات الموردة ومطابقة المواد والمعدات للمواصفات المشروع وكذلك المواصفات السعودية للجودة ومواصفات وطلبات المشغل والمالك، واستمرار اعتماد المالك والمشغل للطرف الثاني شرط سريان العقد ولا يتم توريد أي مواد إلا بعد تقديم شهادة المنشأ لكل المكونات موثقة من الجهات الرسمية واعتمادها من المشغل والمالك، وفي حالة توريد أي مواد غير مطابقة للاعتماد يلتزم الطرف الثاني باستبدالها مع تحمل تكاليف الاستبدال، ويحق للطرف الأول زيادة الكمية أو نقصانها بنسبة ٢٥% مع ثبات الأسعار.
- ٥- يلتزم الطرف الثاني بتقديم برنامج زمني خلال اسبوع من تاريخ توقيع العقد يشمل أعمال التوريد والتركيب والتشغيل والاختبار والتسليم والموافقة عليه من الطرف الأول.

- ٦- يلتزم الطرف الثاني بتقديم المخططات النهائية طبقاً للمنفذ والمعتمدة وهي عبارة عن ثلاثة نسخ ورقية على (A0) وعدد ٣ (CD).

تاسعاً: الضمان: - يقدم الطرف الثاني شهادة الضمان لكافة المواد والمعدات لمدة عامين ضد عيوب التصنيع والتركيب تبدأ من تاريخ التشغيل الفعلي للمشروع مختومة وموقعة وموثقة من الغرفة التجارية مع توفير قطع الغيار المجانية اثناء الضمان ولا يشمل الضمان سوء الاستخدام.

عاشراً: ملحقات العقد:

١- وثيقة العقد.

٢- المخططات التنفيذية المعتمدة لتوزيع المواد والمعدات وكافة التمديدات لحمام السباحة المقدمة من الطرف الثاني والمعتمدة من المشغل والمالك.

٣- عرض السعر النهائي طبقاً لجداول الكميات والمخططات والمواصفات التعاقدية (ملحق رقم ٢).

٤- البرنامج الزمني لأعمال التنفيذ والاختبار والتشغيل والتسليم المقدم من الطرف الثاني والموافق عليه من الطرف الأول.

إحدى عشر: الغرامات والإلغاء:

١- يحق للطرف الأول سحب العمل من الطرف الثاني إذا أخل بأي بند من بنود العقد.

٢- يحق للطرف الأول إلغاء بعض البنود وإن كانت مدرجة في عرض السعر المقدم وذلك قبل استلام الطرف الثاني الدفعة المقدمة.

٣- يحق للطرف الثاني التوقف عن استكمال الاعمال في حال تأخر الطرف الأول عن دفع مستحقات الطرف الثاني في مواعيدها المحددة.



السعودية. القصيم. عنيزة. ص.ب ٣٥٤ - ت: ٠٦٣٦٤٤٥٥٥ - فاكس: ٠٦٣٦٤٥٩٦٩ - الفروع: الرياض ١١٤٢٢
ص.ب ٥٤٤٥ - ت: ٠٨٢٩١٠٨٢٩ (سنترال) فاكس: ٠٤٩١٨٥٦٥ - جدة ٢١٤٩٧ - ت: ٠٦٧٣١٦٤٦ - فاكس: ٠٦٧٢٧٩١٦

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٤- يحق للطرف الأول فسخ وإنهاء هذا العقد في الحالات الآتية: -

١- إذا تأخر الطرف الثاني عن بدء العمل أو أظهر تقصيرا في أدائها أو بطأ في سيره أو وقفه كليا لدرجة يري معها الطرف الأول انه لا يمكن إتمام العمل طبقا للمدة الزمنية المنصوص عليها بالعقد.

٢- إذا انسحب الطرف الثاني من العمل أو تخلي عنه أو تركه أو تعاقد لتنفيذه مع طرف آخر دون إذن خطي مسبق من الطرف الاول

٣- إذا أخل الطرف الثاني بأي شرط من شروط العقد أو امتنع عن تنفيذ أي من التزاماته التعاقدية ولم يصلح ذلك رغم انقضاء أسبوع على إخطاره كتابيا بإجراء هذا الإصلاح.

٤- إذا تأخر الطرف الثاني عن تنفيذ التزاماته المنصوص عليها في العقد.

٥- يكون سحب العمل وفسخ العقد بإخطار كتابي من الطرف الأول دون حاجه إلى اتخاذ أي إجراءات قضائية أو خلافها ويتم تنفيذ الأعمال المسحوبة بواسطة مقاول آخر أو ينفذها الطرف الأول ويتم عمل مخالصة نهائية بمستحقات كل طرف يوقع عليها الطرفان وعندما يتقرر السحب يحضر محضر بالاشتراك مع الطرف الثاني أو ممثله يثبت فيه حالة المشروع عند السحب وما يوجد بالموقع من أدوات ومواد ومعدات وان لم يحضر الطرف الثاني أو ممثله في التاريخ المحدد بالأخطار الكتابي فليس له الحق الاعتراض على ما ورد بالمحضر ويعتبر حجه عليه.

ثاني عشر: المنازعات: - يتعهد الطرفان بإخضاع كل نزاع أو خلاف ينشأ حول تفسير أو تنفيذ هذا العقد لا قدر الله إلى الحلول الودية فإذا فشل الطرفان في ذلك يحال النزاع إلى التحكيم من قبل فرد يتفق عليه الطرفان، وإذا اختلفا يتم حسمه من قبل هيئة حسم المنازعات التجارية بالرياض وقرارها ملزم للجميع.

ثالث عشر: الإشعارات: - جميع الإشعارات والموافقات المتعلقة بهذا العقد يجب أن تكون خطيه وتسلم باليد للمثل الطرف الموجهة إليه أو يتم إرسالها بالايمل أو بالبريد على العناوين الموضحة في صدر هذا العقد.

رابع عشر: نسخ العقد: - حرر هذا العقد من نسختين أصليتين (كل نسخة عبارة عن ثلاث ورقات) سلم لكل طرف نسخة للعمل بموجبها والالتزام بها.

وعلى هذا جرى الاتفاق والتوقيع

والله ولي التوفيق،،،،

الطرف الثاني

مؤسسة تدفق المياه للمقاولات

السيد / منير البسام



الطرف الاول

شركة الفهد للتجارة والصناعة والمقاولات

م/ عبد الله الفهد



التاريخ : 2018/12/10م

إلى : مؤسسه water flow

الموضوع: شكر وتقدير للمؤسسة تدفق المياه

الساده مؤسسه / water flow

تحية طيبة... وبعد

اتوجه بالشكر و التقدير نحن مجموعة عيادات الحقييل الطبية إلى مؤسسة " Water flow " على
صدق التعاون وجدية التعامل و الدعم الفنى الذى لمسته من سيادتكم و الذى يؤكد على التفانى
فى خدمة العملاء للوصول إلى أعلى درجات الرضااء التام عن الخدمات المقدمة من مؤسسة " water
flow " لعملائها.



إشراف فرع الخبر (اليرموك)

10 12 18



QTS CONTRACTING
مؤسسة أوقات الجودة للمقاولات

**SUBCONTRACT
No. SC008**

between

Quality Time Contracting

and

Water Flow Contracting Co. Ltd



for

Fountains and Irrigation Works Package

at

**APICORP Roundabout Enhancements located on King Faisal Road and
Mohammed Al-Fateh Street, Al-Rakah District, Al-Khobar City, KSA**



SC008-REV0

...

**M | + 966 59 896 6014
CR | 2050220313**

**Dammam | 15th Street
Saudi Arabia**



Page 1 of 25

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MA



MOHANA MARWI AL-KHALDI & PARTNER CONTRACTING CO

Purchase Order

Date: 31/12/2020

Quotation # Wfq-
2001013REV05

Project: COC Tower DMM

Po#

PR/020/163

Supplier:

WATER FLOW (GRP TANK)

Attention:

MOHAMMED Kaware

Project Chamber of Commerce - Dammam King Fahad Road

NO	Description	Unit	QTY	Unit Cost	Total
1	*Fire GRP Tank: Supply and installation of, KORIAN origin with Capacity of 296 m3 or (13*12)- (2*2)- (2*2) / 2M) in meter, including with all related accessories from rubber head bolts, steel skid, Panels and Nuts..etc...	EA	1		
2	*Domestic GRP Tank: Supply and installation of, insulated type grp tanks KORIAN origin with Capacity of 176 m3 or (11*8) /2m) in meter, including with all related accessories from rubber head bolts, steel skid, Panels and Nuts..etc...	EA	1		
3	*Grey Water GRP Tank: Supply and installation of, insulated type grp tanks KORIAN origin with Capacity of 105m3 or (5W x 7L x 3H) in meter, including with all related related accessories from rubber head bolts, steel skid, Panels and Nuts..etc..	EA	1		
*	Contact person: Engr EYAS 0565288825				-
*	Terms & Condition:				-
1	20% Down payment upon releasing po				-
1	20% payment after three weeks				-
2	50% after materials delivery				-
3	10% upon testing and commissioning				-
*	Attachments:				-
1	Original Quotation				-
2	Material Approval				
3	Supplier to be sure that all comments of Consultant are implemented before proceed the Fabrication.				
				TOTAL AMOUNT Excluding VAT	
				VAT 15%	
				NET AMOUNT INCLUDING VAT	
Amount In five hundred sixty-four thousand four hundred sixty-six Saudi riyals Only.					
Requested By		Checked By		Approved By	
Name: salah almansoub		Name: Eng. EYAS		Name :Engr Amjad	
Designation: Purchasing Manager		Designation: Sr. Mechanical project manager		Designation: Project Manager	
Signature:		Signature:		Signature:	

PROJECT: CHAMBER OF COMMERCE TOWER PROJECT

Client:
Ashrafia ChamberConsultant:
Projects InternationalContractor:
Al Bawani

MATERIAL SUBMITTAL FORM

Ref. No.: COC-M5-M-029A (B-00)

Date: 28-Oct-2020

MATERIALS

EQUIPMENT

Sub Contractor

Purpose of Submittal: ☐ For Information ☒ For Approval ☐ For Construction/ Fabrication

Discipline:

☐ Civil☐ Architecture☐ Structure☒ Mechanical☐ Electrical☐ Refrigeration☐ Conveying☐ Landscape☐ Plumbing☐ Process☒ New Submittal

Submittal No.: COC-M5-M-029A

Date of Submittal: 28-Oct-2020

Subcontractor:

☐ Resubmittal

Prev. Submittal No.:

Date of Review:

Information submitted attached



Operation & Maintenance Manual



Test Results



Certificates



Spare Parts List



Calculations Report



Technical Brochure



Warranty



Proposals



Manufacturer's Data & Spec.



Sample



Other (Specify)



MATERIAL

Note: Please use the attachment in case items are more than the provided space.

Item	Name & Description	Manufacturer /Supplier	Specs Reference	BOQ Reference	Approval Code
1	Company Pre - Qualification		N/A	N/A	B
2	GRP Fire Water Tank @ L-14				B
3	GRP Domestic Water Tank @ L-14	Water Flow / Korvan	Section 15450	Div. 224000	B
4	GRP Biological Water Tank @ Basement				B

The approval is conditioned to solve the issue related to the concrete foundation of these tanks.

Contractor's Remark & Exceptions

Reply required by:

Copy to:

Contractor: Al Bawani Ltd.

LEED Consultant Comment:-

Code A: there is no relevant LEED requirements.

Info ☐Action ☐

Submitted by Contractor's PM

Name: - Engr. Mahmoud Ibrahim

Signature:

Date: 28-Oct-2020

Reviewed By LEED Consultant

Name: - Osama Touni

Signature:

Date: - 28-Oct-2020

Rec'd by:

Date:

Consultant's Comments:

See attached comments for consideration and implementation.

- CONSULTANT ACTION
- ☒ Approved as submitted
 - ☐ Approved as noted Resubmission not required
 - ☐ Approved as noted Resubmission required
 - ☐ Rejected
 - ☐ Resubmitted

Consultant's Approval:

Name: Abdel Salam Bani Hani

Position: Project Director

Signature:

Date: 02-11-2020

Received by:

Name: Hari Rai

Position: Document Controller

Signature:

Date: 02-Nov-2020


EMPLOYER	CONSULTANT	CONTRACTOR
 المملكة العربية السعودية وزارة الصحة والرفاه الاجتماعي Kingdom of Saudi Arabia Ministry of Health and Social Welfare	 احمد الموصى استشارات الهندسة Ahmed Al-Moussa Engg. Consultants	 First Fix

Transmittal of Documents (TR)


Project Name	: <u>Al Moosa Hospital Project (REHEB)</u>	Transmittal Ref.	: <u>FF-MSH-TR-0004</u>
Project Code	: <u>J0142</u>	Date	: <u>18-Feb-21</u>
Consultant	: <u>Ahmed AL-Moussa ENG Consultants</u>	No. of Copies	: <u>1 SET</u> ; each documents
Contractor	: <u>First Fix Co.</u>		<u>Soft & Hard Copy</u>


We are sending : DCR Discipline: MEP

Those documents are submitted for: ☒ Review and Comments ☐ Information

ITEM NO.	DESCRIPTION	FLOOR/LEVEL	REV.	ACTION CODE
1	Document Comments Review/Reply for MTS	ALL	0	
 First Fix شركة تركيب أنظمة التكييف والتدفئة Al Moosa Hospital شركة تركيب أنظمة التكييف والتدفئة				

Contractor: First Fix Co.

Name Eng: Ayman Affara Signature  Date 18-Feb-21

Name Project Manager: Abdallah Kassar Signature  Date 18-Feb-21

Consultant Comments

Follow the comments in the attachment

<input type="checkbox"/> A APPROVED	<input checked="" type="checkbox"/> B APPROVED AS NOTED	<input type="checkbox"/> C REJECTED
--	--	--

Consultant:

Name Eng:  Signature  Date 21/02/2021

Name Project Manager: Ahmed Ragab Signature _____ Date _____


 21/02/2021



ARCHITECTS ENGINEERS CONTRACTORS

Ref No : LPC-AD021-011465-1
Date : January 04, 2021
To : WaterFlow company
Subject : Purchase Order
Project name : HRK (Hotel Rajhi Khobar)
Project Code: : 13/2019

Greetings...

With reference to above subject-project, we would like to inform you that we accept your price amounting to excluding VAT.

SOW : Supply and install of swimming pool systems, Steam Room System, Sauna Room System, Jacuzzi System and Water Features System for Khobar Projects (Holiday Inn)

SOW applied time : 120 days from date of order and receipt of advance Payment

Kindly provide us with your full Bank and IBAN details.

Terms of payment as per the attached quotation:

- 5% first payment upon the receipt of the PO
- 10% Upon 1st fix of impeded Piping
- 65% upon delivery of material received (if items are delivered on patches the amount paid is reference to the delivered quantity)
- 10% upon Installation & Start Up.
- 10% upon Testing & Commissioning.

* All prices do not include VAT.

* All prices include supply to site and installation fees.

Very respectfully yours,

Company President,
Khaled Abou Baker
PhD Architect Engineer



TEL: +966 11 416 9700
P.O. BOX 366892 Riyadh 11393
C.R 1010209916, C.C 101000200233
info@jopremier.com.sa



ARCHITECTS ENGINEERS CONTRACTORS

Ref No :LPC-AD021-011465-2
Date : January 04, 2021
To : WaterFlow company
Subject : Purchase Order
Project name : HRK (Hotel Rajhi Khobar)
Project Code: : 13/2019

Greetings...

With reference to above subject-project, we would like to inform you that we accept your price
amounting to excluding VAT.

SOW : Supply and install of RO plant.

SOW applied time :120 days from date of order and receipt of advance Payment

Kindly provide us with your full Bank and IBAN details.

Terms of payment as per the attached quotation:

- 20% first payment upon the receipt of the PO
- 15% after 1 month from PO
- 15% after 2 month from PO
- 30% upon delivery of material received (if items are delivered on patches the amount paid is reference to the delivered quantity)
- 10% upon Installation & Start Up.
- 10% upon Testing & Commissioning.

* All prices do not include VAT.

* All prices include supply to site and installation fees.

Very respectfully yours,

Company President,
Khaled Abou Baker
PhD Architect Engineer



TEL: +966 11 416 9700
P.O. BOX 366892 Riyadh 11393
C.R 1010209916, C.C 101000200233
info@lepremier.com.sa



ARCHITECTS ENGINEERS CONTRACTORS

Ref No : LPC-AD021-011484
Date : January 21, 2021
To : WaterFlow company
Subject : Purchase Order – V Pumps
Project name : HRK (Hotel Rajhi Khobar)
Project Code: : 13/2019

Greetings...

With reference to above subject-project, we would like to inform you that we accept your price
amounting to excluding VAT.

As per your attached quotation # WFQ-201232 – REV.07

SOW : Supply pumps systems for Khobar Projects (VOCO Hotel).

SOW applied time : (4-5) Months from date of order and receipt of advance Payment.

Kindly provide us with your full Bank and IBAN details.

Item	Total Price (SAR)
CR-20-5	
CR-32-3	
CR-10-2	
Sub Total (SAR)	
Special Discount 1 (SAR)	
Special Discount 2 (SAR)	
Total Price (SAR)	

Terms of payment as per the attached quotation:

- 50% first payment upon the receipt of the PO.
- 40% upon delivery of material received (if items are delivered on patches the amount paid is reference to the delivered quantity)
- 10% upon Testing & Commissioning

* All prices do not include VAT.

* All prices include supply to site fees.

Very respectfully yours,

Company President,
Khaled Abou Baker
PhD Architect Engineer

For



TEL: +966 11 416 9700
P.O. BOX 366892 Riyadh 11393
C.R 1010209916, C.C 101000200233
info@lepremier.com.sa

Ref No : LPC-AD021-011485
 Date : January 20, 2021
 To : WaterFlow company
 Subject : Purchase Order – SB Pumps
 Project name : HRK (Hotel Rajhi Khobar)
 Project Code: : 13/2019

Greetings...

With reference to above subject-project, we would like to inform you that we accept your price
 amounting to excluding VAT.

As per your attached quotation # WFQ-201241 – REV.05

SOW : Supply pumps systems for Khobar Projects (Staybridge Hotel).
 SOW applied time : (4-5) Months from date of order and receipt of advance Payment.
 Kindly provide us with your full Bank and IBAN details.

Item	Total Price (SAR)
CR-45-1-1	
CR-20-3	
CR-10-2	
SEG-40.15.2	
Unilift AP12.50.11.1	
Sub Total (SAR)	
Special Discount (SAR)	
Total Price (SAR)	

Terms of payment as per the attached quotation:

- 50% first payment upon the receipt of the PO.
- 40% upon delivery of material received (if items are delivered on patches the amount paid is reference to the delivered quantity)
- 10% upon Testing & Commissioning.

* All prices do not include VAT.

* All prices include supply to site fees

Very respectfully yours,

Company President,
 Khaled Abou Baker
 PhD Architect Engineer





ARCHITECTS ENGINEERS CONTRACTORS

Ref No : LPC-AD021-011486
Date : January 21, 2021
To : WaterFlow company
Subject : Purchase Order – HI Pumps
Project name : HRK (Hotel Rajhi Khobar)
Project Code: : 13/2019

Greetings...

With reference to above subject-project, we would like to inform you that we accept your price
amounting to excluding VAT.

As per your attached quotation # WFQ-201205 – REV.08

SOW : Supply pumps systems for Khobar Projects (Holiday Inn Hotel).
SOW applied time : (4-5) Months from date of order and receipt of advance Payment.
Kindly provide us with your full Bank and IBAN details.

Item	Total Price (SAR)
CR-32-4-2	
CR-32-4-2	
CR-45-1-1	
CR-10-2	
Unilift AP12.50.11.1	
Unilift AP12.40.06.1	
SEG-40.12.2	
SEG-40.12.2	
Sub Total (SAR)	
Special Discount 1 (SAR)	
Special Discount 2 (SAR)	
Total Price (SAR)	

Terms of payment as per the attached quotation:

- 50% first payment upon the receipt of the PO.
 - 40% upon delivery of material received (if items are delivered on patches the amount paid is reference to the delivered quantity)
 - 10% upon Testing & Commissioning
- * All prices do not include VAT.
* All prices include supply to site fees.

Very respectfully yours,
Company President,
Khaled Abou Baker
PhD Architect Engineer



TEL: +966 11 416 9700
P.O. BOX 366892 Riyadh 11393
C.R 1010209916, C.C 101000200233
Info@lepremier.com.sa

PROJECT : HILTON GARDEN INN (HGI), AL KHOBAR	OWNER : Dr. SHEIKH JASSIM BIN NASSER AL THANI	MAR-M-NO : 040 Revision : 00
CONTRACTOR : CON VALLEY CO. LTD.	CONSULTANT : SDT & PARTNER	DATE : 09/12/2020

MATERIAL APPROVAL REQUEST

CIVIL	ARCHITECTURAL	ELECTRICAL	MECHANICAL	CONVEYING SYSTEM
-------	---------------	------------	------------	---------------------

Material Description :

Reference : GRP TANK - KORVAN.

Drawing Reference : ---

Specification Reference: PLUMBING

Location : **As per the requirement**

Approximate quantity : As per requirement

Sample attached : ---

Company Profile attached : ---

Manufacturer :

Country of origin : SAUDI ARAB

Local Agent : **KORVAN IND.CO.LTD**

Type of shipment : ---

Anticipated period of delivery : As per Agreed

Anticipated date for use of materials : ---

Technical data sheet attached : Available

Products Factory: **KORVAN IND.CO.LTD.**



We certify that the above submitted materials have been reviewed in detail by us and are correct and in strict conformity with the Contract Documents and they do not entail any variation under the contract. We hereby request approval of these materials.

Department Engineer: **MOAMER**

Project Manager:

Date: 09/12/2020

Consultant's Representative Response:

For comments, Refer to the attached sheet.

AAN

19/12/2020

APPROVED

✓

APPROVED AS
NOTED

REVISE &
RESUBMIT

NOT APPROVED

Consultant's Representative:

Date: 19/12/2020

PROJECT : HILTON GARDEN INN (HGI), AL KHOBAR	OWNER : Dr. SHEIKH JASSIM BIN NASSER AL THANI	MAR-M-NO : 041 Revision : 00
CONTRACTOR : CON VALLEY CO. LTD.	CONSULTANT : SDT & PARTNER	DATE : 04/02/2021

MATERIAL APPROVAL REQUEST

CIVIL	ARCHITECTURAL	ELECTRICAL	MECHANICAL	CONVEYING SYSTEM
-------	---------------	------------	------------	---------------------

Material Description :

Reference : **GREY WATER - WATER FLOW.**

Drawing Reference : ---

Specification Reference: PLUMBING

Location : **As per the requirement**

Approximate quantity : As per requirement

Sample attached : ---

Company Profile attached : ----

Manufacturer :

Country of origin : SAUDI ARAB

Local Agent : **WATER FLOW**

Type of shipment : ---

Anticipated period of delivery : As per Agreed

Anticipated date for use of materials : ---

Technical data sheet attached : Available

Products Factory: **WATER FLOW.**

We certify that the above submitted materials have been reviewed in detail by us and are correct and in strict conformity with the Contract Documents and they do not entail any variation under the contract. We hereby request approval of these materials.

Department Engineer: **MOAMEN**

Project Manager: 

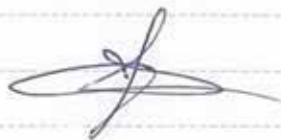
Date: 04/02/2021

Consultant's Representative Response:

For Comments, Refer to the attached sheet.

AAN

15/02/2021





APPROVED

☒

APPROVED AS
NOTED

REVISE &
RESUBMIT

NOT APPROVED

Consultant's Representative:

Date: **15/2/2021**

PURCHASE ORDER

4010016337

رقم امر الشراء

PO Date 23.04.2020

Currency : SAR

Payment Method : Cheque Payment

Vendor Information

ID : 4000010451
 Name : Water Flow Contracting Est
 VAT Reg. No.: 310238398400003
 , Khobar PO 2618
 Postal 34627 Tel : 138828220 Fax
 Email : info@waterflow-ksa.com
 Quot. No : MFB-20033-2020-04-20
 Inco Terms : SPR DATE 22nd JAN 2020

Company Address/Invoice To
 VAT Reg. No.: 300434164810003
 Alkifah Contracting Company (KCC)
 1st Floor, Kifah Tower, Dammam.
 PO Box: 07973 Postal Code : 31472
 Tel : 013 845 9520
 Fax : 013 845 9501
 Payment Terms : 120 Days Credit

Delivery Address
 Mr. MOHAMMAD HAMDY
 ABO HADARYAH Warehouse
 ABO HADARYAH.,
 PO Box : Postal Code : 00000
 Tel : 0544 032721
 Contact Person : Shafiqulha Khan
 Buyer Information
 Contact Shafiqulha Khan
 Email shafiqulha.khan@alkifah.com
 Mobile Phone 8452939
 Fax 38459501
 Purchase Req. #: 69525



العدد	كود المادة	الوصف	الكمية	وحدة القياس	لكل	تاريخ التوصيل	سعر الوحدة	الخصم النسبة	القيمة	السعر بعد الخصم الخاص	مالية القيمة المضافة النسبة	مالية القيمة
Item	Material Code	Material Description	Qty	UoM	Per	Delivery Date	Unit Price	Discount Rate%	Discount Value	Net Price After Discount	VAT Tax Rate %	Net Amount
10	4000025305	BOOSTER PUMP 1D 6.79M3/H CM5-2 GRUNDFOS SUPPLY OF BOOSTER PUMP (1 DUTY) 6.79M3/H 16.46HEAD 1PH 60HZ 220-230V COMPACT RELIABLE HORIZONTAL MULTISTAGE END-SUCTION CENTRIFUGAL PUMP WITH AZIAL SUCTION PORT AND RADIAL DISCHARGE PORT CM5-2 GRUNDFOS /DENMARK ALONG WITH EXPANSION TANK WITH CAPACITY OF 100LTR DOL CONTROL PANEL PROVIDED WITH PRESSURE SWITCH.	1.00	SET	1		-	0.00%	0.00		5%	
20	4000025304	BOOSTER PUMP 1D 4.49M3/H CM3-2 GRUNDFOS SUPPLY OF BOOSTER PUMP (1 DUTY) 4.49M3/H 15.22M HEAD 1PH 60HZ 220-230V COMPACT RELIABLE HORIZONTAL MULTISTAGE END-SUCTION CENTRIFUGAL PUMP WITH AXIAL SUCTION PORT AND RADIAL DISCHARGE PORT CM3-2 GRUNDFOS / DENMARK ALONG WITH EXPANSION TANK WITH CAPACITY OF 100LTR DOL CONTROL PANEL PROVIDED WITH PRESSURE SWITCH.	1.00	SET	1		-	0.00%	0.00		5%	
Sub-Total												

Amount In Words : Saudi Riyal Sixteen Thousand Three Hundred Eighty And Zero Halala Only

Special Remarks

- Supplier must submit Copy of Purchase Order and Delivery Notes with Invoice for Payment
- Delivery must be against official Purchase Order.

4/26/2020

Payment: 60% Advance on Policy

40% upon delivery of pumps.

Additional Remarks

AL KIFAH KITCHEN # KC-149

Delivery : 4 weeks

Warranty: One year from Start-up date.

Handwritten signature

cc: Eng MOUNIR SIKANDAR

cc: Eng AKRAM SHATTAR

cc: Eng Salah EL DIN



أبيكوروب
APICORP

Purchase Order

Date: 31-DEC-2020

P.O. No # 10958

Quote No:

P.R. No. 2391

Vendor Details

Vendor ID: 273691

Name: WATER FLOW

Contact Person:

Address: Dammam, ..

APPROVED

				Currency	SAR	
#	Product Code	Description	Qty	Unit Price	Discount	Line Total
1	5A32AMY019 - 0620.B31	Supply and Install GRP Tank, KORVAN/KOREA as per attached proposal from Water Flow Company dated 24-11-2020.	1			
2	5A32AMY019 - 0620.B31	VAT (15%)	1			

Terms of Payment

Total Discount

Subtotal

VAT 15%

Total

Delivery Required	Shipping & Handling	Payment Method
02-JAN-21		

*** This is a system generated PO and it has been reviewed and approved internally by APICORP ***

** Please consider this as an electronic signature **

Thank you for your business!

1 of 1

ARAB PETROLEUM INVESTMENTS CORPORATION

P.O.Box 9599, Dammam 31423, Saudi Arabia

Tel: (966) 13 847 0444 Fax: 847 001 1/0022

Commercial Register 2050003977

www.apicorp-arabia.com

الشركة العربية للاستثمارات البترولية

ص.ب. 9599، الدمام 31423، المملكة العربية السعودية

هاتفون: (966) 13 847 0444 فاكس: 847 0011/0022

السجل التجاري 2050003977

Service Purchase Order 102121 خدمة شراء أمر Date : 5/9/2019

THABAT CONSTRUCTION CO. LTD VAT Reg. # 300524083800003	Vendor Name: WATER FLOW CONTRACTING EST. VAT Reg. # : 310238398400003
Project: 259354 PO Status APPR	Contact Person: MOHAMMED KHALIL
Site Name: MADD Housing - Mockup	Tel.: 0599916513
Our Ref.: Mail Instruction	Fax:
YR. REF.:Quotation Dated: 10-04-2019	Subject: Digging Water Well

L/I	Item Description	ItemNum	Unit	Qty	Unit Price	Line Price
1	Excavation for all related project activities services (By Sub - Contractor) Comment: Digging Water Well	08010114-0080	LOT	1		
					SUB TOTAL	
					DISCOUNT	
					VAT	
					TOTAL	

TERMS & CONDITIONS:

- 1 Payment: 50% Down Payment against Certified Cheque to be returned after receiving of 2nd invoice; 25 % after Finishing excavation & 25% after successful installation, testing and commissioning
- 2 Delivery & Installation Time: Immediately
- 3 Delivery Location: MADD Housing Project - Dammam
- 4 For delivery and installation, contact Mr. Hicham Mohiessen on Tel. No. 920026220 Ext. 747.
- 5 Material must be prime quality, any defect found in items must be replaced by supplier own expenses. Material sample to be submitted for approval prior starting excavation.
- 6 Confirm your acceptance within 2 days in return or we treat this PO accepted by you.
- 7 Please submit your invoice in original along with all supporting documents signed by PMT
- 8 You are requested to submit Invoice & Delivery note duly stamped by our Store and PMT
- 9 All Delivery Notes & Invoices should clearly indicate the SPO number and Site name as mentioned in this order.
- 10 As per New Regulations of VAT, All Original Invoices must be in Arabic Language.
- 11 As per New Regulations of VAT, All Original Invoices must have Thabat VAT No. (as provided by us).



Royal Commission for Jubail and Yanbu
Directorate General of the Royal Commission in Jubail
Construction Department

RC TRANSMITTAL

RE: **SIDDIQUI, Yahya**

PLEASE ACKNOWLEDGE RECEIPT AND RETURN IMMEDIATELY

DATE: **28-Sep-20**

Document Type:	Code:	Contract No:	097-C78
<input checked="" type="checkbox"/> As Built Drawing	AB Technical	RC Transmittal No:	T-343
<input checked="" type="checkbox"/> Material Approval	CMA Technical		
<input checked="" type="checkbox"/> Method Statement	CMSI Technical		
<input checked="" type="checkbox"/> Shop Drawing	SD Technical		
<input checked="" type="checkbox"/> Monthly Quality Report	MQCI Non-Technical		

ATTENTION SUPPLIERS: ALL FINAL DRAWINGS SUBMITTED TO THE ROYAL COMMISSION MUST BE IN GOOD QUALITY MYLAR

Document No.	Rev. No	Description/Title	*Action/Code	Action Code	Reference	Trans No	Date Received
		TS					
01-598-00	0	As-Built Drawings for MV Switchgear Cable Ladder Details	3	AB	1556	8/16/2020	
01-606-00	0	As-Built Drawings for MV Switchgear Building (Part II) Columns, Beams, Precast Elements & HVAC Concrete Pads	1	AB	1564	8/26/2020	
01-608-00	0	As-Built Drawings for MV&LV Transformer Pads Reinforcements & Miscellaneous Details	1	AB	1567	8/25/2020	
01-617-00	0	As-Built Drawings for Guardhouse-1(Part I) Precast Elements Details	1	AB	1581	8/31/2020	
01-624-00	0	As-Built Drawings for Duct Banks Reinforcement Details	1	AB	1590	9/6/2020	
02-028-01	1	Exterior Plants for Landscape	2	CMA	1588	8/31/2020	
02-032-00	2	Curb Stone, Interlock, Cement Tiles & Wheel Stopper (Alternative)	1	CMA	1598	9/10/2020	
15-083-02	2	Irrigation Pumps	2	CMA	1518	7/28/2020	
16-055-01	1	Main Distribution Boards ESMD-01 & ESMD-01	2	CMA	1553	8/10/2020	
16-064-00	0	MV Termination Kit	1	CMA	1599	9/10/2020	
01-164-02	2	Method Statement For Installation&Butt Weld of Carbon Steel Pipes & Fittings MS-RC-M-10	2	CMSI	1565	8/26/2020	
01-126-02	2	Shop Drawing for Siteworks - Chilled Water Distribution System (Valve Chamber VC4 & VC5)	1	SD	1527	7/28/2020	
01-335-02	2	Shop Drawing for CHW Plant Building Chiller Refrigerant Relief	1	SD	1568	8/25/2020	
01-402-02	2	Shop Drawing for MV Switchgear Building HVAC Layout & Section Details	2	SD	1531	7/30/2020	
01-427-02	2	Shop Drawing for TSE Fire Fighting Plan, Section & Details	2	SD	1514	7/28/2020	
01-467-01	1	Shop Drawing for Guard House-1 Ground Floor Water Supply and Drainage Plans	1	SD	1569	8/25/2020	
01-510-02	2	Shop Drawing for CHW Plant Building Instrument Location Plan & Details	2	SD	1533	7/30/2020	
01-822-00	0	Shop Drawing for CHW Plant Building Stairs No.2 Architectural Details	2	SD	1586	8/31/2020	
01-629-00	0	Shop Drawing for CHW Plant Building Stairs-1 Architectural Details	2	SD	1595	9/8/2020	
		NTS					
01-594-00	0	Contractor Monthly Quality Report (CMQR) - July 2020	1	MQCI	1542	8/9/2020	

Total Items: **20**

TO:

EYAD HASAYIN

Project Manager

Faisal Electro-Mechanical Co. Ltd.(FEMCO)

FROM:

MOHAMMED H

Digitally signed by MOHAMMED H
DN: cn=MOHAMMED H, o=RC,
email=msayegh@rcjubil.gov.sa,
c=SA,
Date: 2020.09.28 13:09:16 +0300

SIGNATURE

CONSTRUCTION / PDMC DEPARTMENT
RCB LEVEL 1/Ras Al-Khair Office

Date: **28-Sep-20**

KINDLY SIGN AND RETURN THE ORIGINAL FORM TO THE ROYAL COMMISSION

Processed By: **MOHAMMED H**



ROYAL COMMISSION FOR JUBAIL AND YANBU
ROYAL COMMISSION IN JUBAIL
CONSTRUCTION DEPARTMENT

TECHNICAL SUBMITTAL REVIEW - Contractor Copy

Contract No.: **097-C78**
CONTRACTOR SUBMITTAL NO **1518** Doc. No: **15-083-02**
RC TRANSMITTAL No:
TITLE: Irrigation Pumps

- | | | | |
|---------------------------------------|--|----------------------------|---|
| <input type="checkbox"/> 1 | Work May Proceed | <input type="checkbox"/> 3 | Revise and Resubmit, Work May Not Proceed |
| <input checked="" type="checkbox"/> 2 | Revise and Resubmit, Work May Proceed subject to incorporation of changes and comments | <input type="checkbox"/> 4 | Review Not Required |
- Work:
- ☐ May Proceed
☐ May Not Proceed

Note: Permission to proceed does not constitute acceptance or approval of design details, calculation analyses, test methods or materials developed or selected by the supplier does not relieve the contractor from his contractual obligations.

SIDDIQUI, Yahya
Resident Engineer

Yahya Siddiqui
SIGNATURE

DATE

Note:

Comments must be written on the Comments sheet and attached. Comments which can only be possible on the contractor's submittal must be indexed on this form

Document status applies to technical content only. Use of foreign materials, equipment and services is subject to royal commission's approval. Once this technical submittal is given code 1 or 2 status, contractor shall submit vendor approval(with technical submittal package) for royal commission's review. Procurement prior to this approval is done at the contractor's own risk.

Mechanical:

1) Attach the complete mechanical Pump assembly in the Skid showing complete dimension and accessories.

PFE(Mechanical)

- 1) The comparison sheet is not readable. In the comparison sheet at the proposed section, it not acceptable to write "noted".
- 2) Provide pump schedule details with the proposal.

Telecom/I&C:

1 Specification comparison sheets not readable.

Electrical:

1) Contractor shall refer the comments on the control wiring drawing. IFC not match with the panel.

PFE(Electrical):

- 1) The interrupting capacity for LCP-1 components shall be as per IFC drawings.
- 2) LCP-1 Circuit Breakers ratings shall be as per IFC drawings (justification shall be provided for any change/Modification).
- 3) Show the LCP-1 and RTU panels manufacturer/assembler and provide third party authorization certificates and test reports.
- 4) Confirm all NOTES of drawing IE-016.

Our Ref

الرقم:

Date _____

التاريخ

شهادة شكر وتقدير

المحترمين

السادة / مؤسسة تدفق المياه للمقاولات

تتقدم شركة المثابرون للإنشاء والتعمير بكل الشكر والتقدير إلى مؤسسة تدفق المياه للمقاولات على حسن الإدارة والأداء المتميز وسرعة التنفيذ لتوريد وتنفيذ مضخات المياه ومضخات المسبح ونظام الصرف المطري (SOAK AWAY) في مشروع المدرسة البريطانية العالمية في الخبر ومجمع رندة السكني.

مع أطيب التمنيات بالمزيد من التقدم والنجاح

مدير العمليات

م. استشاري / أشرف الشبراوي

[Signature]



 Client : National Housing Company	 PMC : Dar al-handasah	 Consultant : Khatib & Alami	General Contractor : APCO.
--	---	--	-----------------------------------

MATERIAL SUBMITTAL

AR	CV	LA	Submittal No.	M	S	-	0	0	2	Rev.	0	1
ST	EE	QS	OT	Date :	22-Jun-20				Contract Drawing No.			

To:	From:
-----	-------

Material Details

Material Details		List of Enclosure	
Specs./ BOQ / Drawings Reference	Application: WATER PUMP	<input type="checkbox"/>	Copy of Related Drawing
	Specification Ref. 221123		
	BOQ Reference(s): BOOSTER WATER PUMP		
	Drawing Ref.: WS 103,104		
Specified Material		<input type="checkbox"/>	Compliance Statement
Proposed Material		<input type="checkbox"/>	Catalogue
Manufacturer / Local Supplier	GRUNDFOS/ WATER FLOW CONTRACTING EST COMPANY	<input type="checkbox"/>	Others (Specify)
Reasons for Alternative (if any)		<input type="checkbox"/>	Test Certificate

Contractor's Remarks:

Contractor Incoming : Signature: _____ Date: _____	Contractor Outgoing: Signature: _____ Date: _____
---	--

Consultant Comments:

* No objection to Approve "Grundfos Booste pump"
 As per Approved calculations, Project specs and BOQ
 Subject to : Complete with all necessary base frame, control
 Panel, float switches and pressure vessel

تم توريد باضعة رلوة التكم والانتبايلج مجتمه مع فاعرة من اللها
 وكذلك توريد العوانا الارياية وماعة لا سوارا
 والماسقا الدارة لانام علم التكم طبقا طوالا الية
 مداول والمجوت



For K&A:  Date: _____

ACTION CODE:
A = Approved

PURCHASE ORDER طلب الشراء

Division: Riyadh Project	القسم:	Location/ Branch: Riyadh	الموقع / الفرع:
Vender		المورد	Date: 23.1.2020 التاريخ
Vender Name: TADAFOQ ALMIAH		اسم المورد:	Serial No. الرقم التسلسلي
Address: AL KHOBAR SAUDI ARABIA		العنوان:	P.O. No. 30028 رقم طلب الشراء
Contact Person: Mr. Mohammed Bassam		المسؤول:	REQ. Date تاريخ طلب الشراء
Tel. Mob. +966 599916513		Email: mbassam@water2ow-ksa.com	REQ. No. رقم الطلب
Deliver to		تسليم إلى	Currency SAR العملة
Contact Person: Yubraj Khadka		المسؤول:	
Tel. Mob. 0950087043		Email: yubraj@pattis.com.sa	
Mode of transport: Bank Transfer		طريقة النقل	
Payment terms: 60% Advanced		طريقة الدفع	

البيد Item	رمز المنتج Product Code	وصف الخدمة أو المواد Material or Service Description	الكمية QTY	سعر الوحدة Unit Price	المجموع قبل الضريبة TOTAL Before VAT	خصم Discount	ضريبة القيمة المضافة بالريال VAT Amount SR	المجموع بعد الضريبة Total After VAT
		Supply and Installation of Water Treatment RO Plant as per attached Quotation WRQ -20010-REV 2					5	

Amount in words: Seventy Nine Thousand One Hundred Seventeen and Fifty Halids	المبلغ بالكلمات	Gross Total	المجموع الكلي
		Discount	الخصم
		Total Before VAT	المجموع قبل ضريبة القيمة المضافة
		VAT Amount	قيمة ضريبة القيمة المضافة
		Total After VAT	المجموع بعد ضريبة القيمة المضافة

Originator	صاحب الطلب	Approval	الموافقة
Yubraj Khadka			

TERMS:

- Commercial Invoice must be addressed to Pattis France International Trading Est.
- Purchase Order Number shall be quoted on all related documents.
- Payment may be refused on any items invoiced at a price higher than the price stated in this P.O. or if the item not complying with P.O.

الشروط:

- يجب توجيه الفاتورة التجارية إلى مؤسسة باتي فرانس العالمية للخدمات التجارية.
- يجب ذكر رقم سند طلب الشراء في جميع الوثائق ذات الصلة.
- قد يتم رفض الدفع على أي سلع يتم إصدار فواتيرها بسعر أعلى من السعر المذكور في هذا السند أو إذا كانت السلعة لا تتوافق مع طلب الشراء.



المراسم الملكية

التقيد الداخلي
التاريخ : 1443/08/12
المعاملات :
المرفقات :

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



المملكة العربية السعودية
المراسم الملكية
(٠٦٦)

المحترمين

السادة / شركة تدفق المياه للمقاولات المحدودة

السلام عليكم ورحمة الله وبركاته
استعداداً لتجهيز قصر هجر بالاحساء للزيارة المرتقبة وإشارة لعرضكم المقدم في بتاريخ ٢٠٢٢/٠٣/١٢ م
حسب البيانات المذكورة أدناه:

اسم المشروع	استئجار محطة لتحلية المياه سعة ١٠٠٠ م ^٣ باليوم لمدة ١٤ يوم
قيمة المشروع رقماً	
قيمة المشروع كتابة	
مدة التنفيذ	٥ أيام
الجهة المشرفة	إدارة هندسة وصيانة القصور

اعتمدوا استئجار محطة لتحلية المياه سعة ١٠٠٠ م^٣ باليوم لمدة ١٤ يوم وذلك حسب الشروط
والمواصفات في المقدمة في عرضكم وبعد الانتهاء من جميع المطلوب منكم عليكم تقديم أصل خطابنا هذا
مع كافة المستندات المؤيدة للصرف وإرفاق بياناً بذلك علماً بأن فقد أي من هذه المستندات قد يؤدي لتأخر
صرف مستحقاتكم.

وتقبلوا تحياتنا،

رئيس المراسم الملكية

خالد بن صالح العباد

1950-2022-03-15 03:17

Zurra | Landscape Department

CR no. 2051013480
VAT no. 300419574200003

King Fahd Rd. 6455
Southern Rakah
3135 Khobar - 2420
Kingdom of Saudi Arabia

P.O.NO	500101
Date	3 rd Aug 2022
Created by	Arch. Waseem Halawani
Revision	
Rev Date	

Purchase Order

Vendor:		Project:	Khobar-X
		Contact:	

Water Flow Contracting Co. Ltd Att. Eng. Mohammed Kaware'e +966 59 368 2707 info@waterflow-ksa.com	Ship To: Khobar X Project Eng. Yehia El Shafei +966 54 462 1837 y.elshafei@bunah.sa
---	---

Quotation Number	Payment Terms	Status	M.R.Number
WFQ-(2206121531)-Rev 00	Progress: Invoices	Approved	

S.No	Line	Item Code	Item Description	UOM	Quantity	Unit Price	Value
Mechanical Scope of Work							
01			Filtration pump, whisperflow, 1HP, 380 V, 60Hz, PENTAIR / US	Nos.	2		
02			Sand filter, 24" dia, filtration media and 3 way valve (manual), with all related instrumentations and gauges, PENTAIR or HAYWARD / US	Nos.	1		
03			Circulation pump, whisperflow XF, 2HP, 380 V, 60Hz, PENTAIR / US	Nos.	3		
04			Vacuum port, 1.5" dia, ABS type, AQUASOURCE/ Greece	Nos.	6		
05			Feeder ports (Nozzles), 1.5" dia, ABS type, AQUASOURCE/ Greece	Nos.	44		
06			Overflow ports, 1.5" dia, ABS type, AQUASOURCE / Greece	Nos.	35		
07			Piping works and equipment connections include pipes, fittings, vavles and related accessories. (inside Room)	L.S	1		
08			piping works inside water feature structure include pipes, sleeves, fittings and related accessories.	L.S	1		
09			Sump Pit Pumps (1 Duty)	Nos.	1		



Zurra | Landscape Department

CR no. 2051013480
VAT no. 300419574200003

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Southern Rakah
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Kingdom of Saudi Arabia

P.O.NO	500101
Date	3 rd Aug 2022
Created by	Arch. Waseem Halawani
Revision	
Rev Date	

Purchase Order

Vendor:		Project:	Khobar-X
		Contact:	

Water Flow Contracting Co. Ltd Att. Eng. Mohammed Kaware'e +966 59 368 2707 info@waterflow-ksa.com	Ship To: Khobar X Project Eng. Yehia El Shafei +966 54 462 1837 y.elshafei@bunah.sa
---	---

Quotation Number	Payment Terms	Status	M.R.Number
WFQ-(2206121531)-Rev 00	Progress: Invoices	Approved	

Electrical Scope of work						
01		submersible type lighting units, 4" dia, multi colored, ABS nech, with S.S face, IP65, along with junction boxes and transformers	Nos.	36		
02		Automatic main control panel for automatic operation for all system components include timers, contactors, breakers and relays, SCHNEIDER / Germany	Set	1		
03		electrical works include wiring (flexibles and cables) for system component connections with control panel.	L.S	1		
04		wiring works for lighting system in water features structure include cabling, sleeves and conduits.	L.S	1		
					Sub Total	
					Discount	
					VAT	
					Grand Total	



[Handwritten signature]

Zurra | Landscape Department

CR no. 2051013480
VAT no. 300419574200003

King Fahd Rd. 6455
Southern Rakah
3135 Khobar – 2420
Kingdom of Saudi Arabia

P.O.NO	500101
Date	3 rd Aug 2022
Created by	Arch. Waseem Halawani
Revision	
Rev Date	

Purchase Order

Vendor:		Project:	Khobar-X
		Contact:	

Water Flow Contracting Co. Ltd Att. Eng. Mohammed Kaware'e +966 59 368 2707 Info@waterflow-ksa.com	Ship To: Khobar X Project Eng. Yehia El Shafei +966 54 462 1837 y.elshafei@bunah.sa
---	---

Quotation Number	Payment Terms	Status	M.R.Number
WFQ-(2206121531)-Rev 00	Progress: Invoices	Approved	

Notes:

- 1- Please confirm your receipt and acceptance of this purchase order. If no response is sent back within two days the order is deemed approved.
- 2- The delivery should be as per the prescribed and agreed time.
- 3- Always mention P.O.# and Project Name in your delivery note and invoice.
- 4- Original invoice and delivery notes should be submitted to Bunah Account Office in Khobar within 15 days from the delivery of materials. Bunah will not be responsible for the loss of original documents submitted at any other place except above mentioned office.
- 5- Payment Mode through L/C/Collection Base/Cheque/T.T (As on due date)
- 6- Please provide VAT registration certificate

Terms & Conditions:

Payment Terms:

- 10% Advance payment
- 15% After shop drawings approval
- 60% Progress invoices
- 5% After testing & Commissioning
- 10% Retention



Zurra | Landscape Department

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VAT no. 300419574200003

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Kingdom of Saudi Arabia

P.O.NO	500101
Date	3 rd Aug 2022
Created by	Arch. Waseem Halawani
Revision	
Rev Date	

Purchase Order

Vendor:		Project:	Khobar-X
		Contact:	

Water Flow Contracting Co. Ltd Att. Eng. Mohammed Kaware'e +966 59 368 2707 info@waterflow-ksa.com	Ship To: Khobar X Project Eng. Yehia El Shafei +966 54 462 1837 y.elshafei@bunah.sa
---	---

Quotation Number	Payment Terms	Status	M.R.Number
WFQ-(2206121531)-Rev 00	Progress: Invoices	Approved	

Important Notes

- Validity of this PO shall follow al pertinent approvals and subject to final approval from client.
- All works and materials should be as per approved and specification, drawings and approved materials.
- Guarantee on the works carried out as per client requirement according to specification.
- The actual measurements must be taken from the site without any change in the unit price.
- The supplier must be responsible for submit all materials and approve it from the consultant.
- Payment should be as per exact executed at site.
- Manufacturing will be according to final approved schedule.
- The price quote include loading off-loading the material on site.
- The price excludes any type of civil works unless specified.
- The price quote includes supply, installation, testing and commissioning.
- The price quote excludes design and selection of the system.
- Delivery: Will be agreed with Project Manager
- Execution: (1) – (2) months from the date of PO.
- Warranty: 1 year from date of operation / manufacturing defects and workmanship

Prepared by	Reviewed by	Approval by



Handwritten signature in blue ink.



طلب شراء نموذج رقم (٠٠١)

يجب ان يسلم هذا النموذج بعد المصادقة من صاحب الصلاحية الى الادارة المالية

محاسب الموقع	مندوب المشتريات	مهندس الموقع	المحاسب	مدير المشاريع	المدير المالي

ملحقات :

ملاحظات المدير التنفيذي :

المدير التنفيذي:



المر
التاد
المرفق



المملكة العربية السعودية

وزارة الحرس الوطني

الإدارة العامة للشؤون الفنية بالقطاع الشرقي
إدارة الصيانة والتشغيل

المحترمين

السادة شركة تدارك الإنشائية

السلام عليكم ورحمة الله وبركاته

إشارة إلى العقد المبرم معكم رقم ٢٤٦/أ ص وتاريخ ١٤٣٩/١١/١٠ هـ لتنفيذ مشروع صيانة وتشغيل ونظافة مدينة الملك عبد الله العسكرية بالإحساء، وحسب الشروط الخاصة للعقد المذكور والتي تنص على أن يلتزم المقاول بتقديم ثلاثة عروض بتوريد مواد قطع الغيار للمشروع المذكور أعلاه.

عليه اعتمدوا تأمين مواد قطع الغيار الخاصة بـ (مضخات محطة معالجة مياه الصرف الصحي) المطلوبة حسب البيان المرفق بخطاب مدير إدارة الصيانة والتشغيل للقطاع الشرقي المكلف رقم (٤٣٠١١٦٣٠٩٧) وتاريخ ١٤٤٣/١٢/٢١ هـ وحسب التسعيرة المرفقة المقدمة من (شركة تدفق المياه للمقاولات) بتكلفة إجمالية وقدرها ريال سعودي

شاملاً قيمة الضريبة المضافة (١٥٪)، على أن يتم التوريد خلال (٦٠) يوماً من تاريخ التعميد مع استكمال باقي مسوغات الصرف حتى نتمكن من إجراء اللازم.

ولكم تحياتنا ، ، ،

اللواء مهندس

بسام بن حمود الشمري

مدير عام الإدارة العامة للشؤون الفنية بالقطاع الشرقي

Al Yamama Company

For Trading & Contracting

VAT No : 300436215600003

CR No : 2050001536

**شركة اليمامة**

للاعمال التجارية والمقاولات

WORK ORDER # 4300009559 # Version. 01 (09.08.2022)**10010733 WATER FLOW CONT. CO.**

VAT No : 311168811700003

IBN SINA DIST.

Tel No : 013-8651562

Email Id :

Contact Person : Engr. Mohammed- 059 368 2707

Delivery To :

Jafurah Gas (TCF) and Infrastr

Contact Person: Engr. Sheharyar (059 914 0191), Mr. Wasim (059 307 6954) Engr. Anwar Khan (055 882 1678)

Mob No:

PO Date : 30.06.2022

Project Code : B043

PR : 1500009260

PR Rel. Date : 19.04.2022

Serv.End.Date : 10.10.2022

Service - Supply, Delivery, Installation, Testing and Commissioning of Vehicle Wash Water Recycling and Treatment Plant. Quotation Ref: WFO-2208071215-Rev-08, Dated: 10.08.2022.

Project: - Jafurah Gas (TCF) and Infrastr

In accepting the WORK ORDER, SUBCONTRACTOR agrees to furnish the GOODS/Do work specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by SUBCONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER.

It is important that SUBCONTRACTOR signs and returns the WORK ORDER copy within three (3) days of receipt. No other form of acceptance will be accepted. Failure to return the order acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be cause for termination of this WORK ORDER.

Delivery Date**See Page Inside****Total Basic Value :****Packging : Included****Forwarding Charges: Included****Transportaion : See page inside****Others****Total Order Value: SAR****Delivery Terms : See Page Inside****Payments Terms : Payable immediately Due net****Acknowledged & Accepted By.****Authorized by**

Vendor (Name & Signature)

Authorized Signatory

IMPORTANT NOTE: Please refax the P.O duly signed and stamped for processing of payment.

PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: Info@yc.com.sa

Prepared by:

Reviewed by:

Approved by:

Printed by:

59129 17.08.2022

Page 1 of 5

Al Yamama Company

For Trading & Contracting

VAT No : 300436215600003

CR No : 2050001536



شركة اليمامة

للاعمال التجارية والمقاولات

WORK ORDER # 4300009559 # Version. 01 (09.08.2022)

ITEM NO.	Description	Qty	UNIT	UNIT PRICE	AMOUNT
10	Vehicle Wash Water Recycling & Treatment				
10.1	Supply, Delivery, Installation, Testing and Commissioning of Recycling Water Treatment Plant with capacity 120 m ³ /day to treat Car Wash Waste Water included but not limited for the following items: -MMF Pump Set (1 Duty + 1 Standby) multi stage, horizontal, Centrifugal with capacity of 5 m ³ /h for each pump @ 40M head, Make: Grundfos-Hungary. -Multimedia Sand Filter (36"X72" / 1 duty) silica sand, gravel, granite as a multimedia components, automatic backwashing, carbon steel epoxy coated. -Activated carbon filter (36"X72" / 1 duty), activated carbon media as a multimedia components, automatic backwashing, carbon steel epoxy coated. -Chemical dosing sets (Coagulant, Pre-Chlorination, Sulphuric acid, Caustic soda, Post Chlorination). -Container 20Ft, access door, lighting units, AC unit & related preparation to install the system inside the container.	1.00	LOT		
10.2	Supply, Delivery, Installation, Testing and commissioning of Duplex Transfer Pump Set (1duty, 1 Standby) with capacity of 10 m ³ /h, 3Bar along with DOL control panel with overload protection, suction-discharge headers GI type, Steel skid with epoxy coating, pressure tank (300 Ltrs) and related mechanical & electrical accessories for proper operation of the pump set. -Application: Transfer Water to Car Wash tank. -Model: CM10-2, Make: Grundfos-Hungary.	1.00	SET		
Sub Total					

Acknowledged & Accepted By.

Mohammed Kassar

[Signature]

Vendor (Name & Signature)

Authorized by

[Signature]

[Signature]

Authorized Signatory

IMPORTANT NOTE: Please refax the P.O duly signed and stamped for processing of payment.

PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: Info@yc.com.sa

Prepared by:

Reviewed by:

Approved by:

Printed by:

59129 17.08.2022

Page 2 of 5

Al Yamama Company

For Trading & Contracting

VAT No : 300436215600003

CR No : 2050001536

**شركة اليمامة**

للاعمال التجارية والمقاولات

WORK ORDER # 4300009559 # Version. 01 (09.08.2022)

ITEM NO.	Description	Qty	UNIT	UNIT PRICE	AMOUNT
10.3	Supply, Delivery, Installation of FRP Tank horizontal type above ground with tank bases and capacity of 3m3.	3.00	SET		
10.4	Supply, Delivery, Installation, Testing and commissioning of Duplex Submersible Pump Set (1duty, 1 Standby) with capacity of 5 m ³ /h @ 10M, 3Bar along with DOL control panel with overload protection and all related mechanical & electrical accessories for proper operation of the pump set. -Application: Serving Car Wash Sump Pit. -Model: SEG40.09, Make: Grundfos-Hungary.	1.00	SET		
10.5	Supply, Delivery & Installation of Oil & Grease Trap Separator SS316 type with capacity of 50 Gallon and to be installed before the sump pit with all related accessories.	1.00	SET		
10.6	Piping Works to connect the equipment with each other and connect the product tank with vehicle wash area including fittings, valves and related accessories and workmanship.	1.00	LOT		
Sub Total					
Absolute discount					
Amount before Tax					
Vat 15%					
TOTAL AMOUNT OF P.O. IN SAR					

Terms And Conditions

Terms & Condition:

1) The W.O. is subject to the approval of the vendor and technical submittals from Saudi Aramco. Vendor shall submit the technical submittals and coordinate with AVC site management to take the approval from Saudi Aramco.

Acknowledged & Accepted By:

Vendor (Name & Signature)

Authorized by

Authorized Signatory

IMPORTANT NOTE: Please refax the P.O duly signed and stamped for processing of payment.

PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: info@yc.com.sa

Prepared by:

Reviewed by:

Approved by:

Printed by:

59129 17.08.2022

Page 3 of 5


Water Flow
 Contracting Co. Ltd
 C.R: 2051222615

Al Yamama Company

For Trading & Contracting

VAT No : 300436215600003

CR No : 2050001536

**شركة اليمامة**

للاعمال التجارية والمقاولات

WORK ORDER # 4300009559 # Version. 01 (09.08.2022)**2) Payment schedule:**

-30% advance after technical submittals/NMR approvals and against cheque guarantee/ promissory note validity up to delivery.

-60% after delivery & installation payable in 30 days.

-10% after Testing, Commissioning & hand over to client payable in 30 days.

3) Delivery Schedule: The vendor shall deliver the approved material/equipment at project site within 12-14 weeks after technical submittals/NMR approval and down payment.

4) Work Schedule: Installation, testing & commissioning shall be done within 1-2 weeks after material delivery subject to site readiness or as per project schedule in coordination with AYC site management.

5) Warranty: One year against any manufacturing defects & workmanship starting from date of successful testing & commissioning and as per the manufacturers manuals and policies.

6) Vendor responsibility / Scope:

6.1- Scope of Work: supply, installation, testing & commissioning and handover of complete Vehicle Wash Water Recycling and Treatment Plant as per the approval by Saudi Aramco.

6.2- Vendor shall follow Saudi Aramco procedure for the delivery and installation of the Water Recycling and Treatment Plant.

6.3- local transportation, food & accommodation for their own manpower.

7) Al Yamama scope:

7.1- Shall provide the gate pass to access project site.

7.2- Shall provide all related IPC drawings & specification and standards etc.to sub-contractor.

7.3- Shall provide all the civil works required for installation.

Acknowledged & Accepted By:*Mohammed Kawan*

Vendor (Name & Signature)

Authorized by

Authorized Signatory

IMPORTANT NOTE: Please refax the P.O duly signed and stamped for processing of payment.

PO Box 2110 Damman 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: Info@yc.com.sa

Prepared by:

Reviewed by:

Approved by:

Printed by:

59129 17.08.2022

Page 4 of 5



WORK ORDER # 4300009559 # Version. 01 (09.08.2022)

- 7.4- Shall provide the off-loading, crane, forklift for the installation.
- 7.5- Arrange permanent power and water supply for the Testing & commissioning.
- 8) If the supplier is planning to purchase any materials from 3rd parity, they must submit unpriced PO copy to AYC.
- 9) The Vendor should submit the Invoices for the received Advance Payment amount also (if applicable), so that Al Yamama Company can settle the Advance Payments in the System.
- 10) Saudi Arabian's law must be maintained by the vendor to carry out this order.

Attachments with this Work Order

Please find "Terms & Conditions" annexure attached with email sent.

Nothing as follows

Acknowledged & Accepted By

Vendor (Name & Signature)

Authorized by

Authorized Signatory

IMPORTANT NOTE: Please refax the P.O duly signed and stamped for processing of payment.

PO Box 2110 Dammam 31451 - Saudi Arabia - C.R. 1536 - Tel.Nos: 966 - 13 - 8266444 - Fax: 966 - 13 - 8270089 - Email: info@yc.com.sa

Prepared by:

Reviewed by:

Approved by:

Printed by:

59129 17.08.2022

Jafurah Gas Projects Department


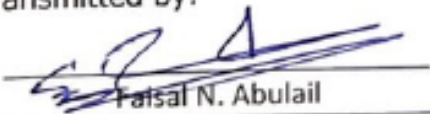
JAFURAH TEMPORARY CONSTRUCTION FACILITIES

3rd floor SA PMT Office R#03, WOOD Karawan Tower,

Khobar, Saudi Arabia

Tel: 0136685555 Ext. 2611



DOCUMENT TRANSMITTAL		Transmittal No. JGPD -JTCF-TR-0805/22	Date September 04, 2022
TO: Ahmed A. Alsoufi, Contractor Representative Al-Yamama Co. for Trading and Contracting P.O Box 110, Dammam 31451, KSA		FROM: Saleh S. Alamri, Company Representative Jafurah Ind Support Facs & Site Dev Project Saudi Arabian Oil Company	
Contract Name: Al-Yamama Co. for Trading and Contracting Contract No.: 6600050465 / Bl: 10-14329		Project Title: Jafurah Temporary Construction Facilities	
AYC Reference No.: TCF-T-AY-SA-001035			
Document No	Rev	Subject	Remarks
MTS-MEC-008	00	VEHICLE WASH WATER TREATMENT AND RECYCLE SYSTEM	NO OBJECTION
<p>As the CONTRACTOR has not highlighted any deviation from project scope of work, COMPANY has no objection on CONTRACTOR to proceed with the procurement provided the below comments are met:</p> <ul style="list-style-type: none">• CONTRACTOR shall be solely responsible for any deviation to the applicable Saudi Aramco Standards, Specifications and Project requirements.• COMPANY review of this document does not relief CONTRACTOR from his obligation under this subject Contract.• CONTRACTOR to comply with all applicable SAMSS and SA-175 form under the 9COM.• CONTRACTOR to make sure that all applicable MSAER, Project Specification, IFC drawings, and manufacture requirements are strictly followed during all the processes until the final completion of this activity.• CONTRACTOR to ensure the right quantities in the BOQ.• All inspectable materials must be procured from the RVL as mentioned in the scopeTD-838954 section 3.1-O. <p>Should you require any further clarification, please contact Faisal N. Abulail at Faisal.abulail@aramco.com</p> <div style="text-align: right;"> Saleh S. Alamri, Company Representative</div>			
Attachment(s): NO			
Transmitted by:  Faisal N. Abulail		Received by: Name and Signature	Received Date:

Purchase order

Vendor
Water Flow Contracting Co. Ltd.

VAT No. : 2051222615

2618-Ibn Sina district

P.Code-4058

Khobar-34436

6332

34436

KSA

Contact person

Contact

Email

Engr. Mohammed Bassam (059-

991 6513) Tel: 013-865 1562

m.bassam@waterflow-ksa.com

P.O.Number

C0733/22-3

P.O.Date

01/08/2022

Page

1 of 3

M.R No.

Delivery Date

01/08/2022

Payemt Terms

Form No

Asmael-FRM-205

Asmael VAT No.

300551506500003

Asmael Contact Person

Mobile number

Delivery address

Warehouse (Ibrahim Asmael Co.)

SAU-

Project name

2040 -AL-Suham Hotel (Finishing)

S.No.	Item number	Description	Quantity	Unit	Unit price	Amount (SAR)
1	02820-10001	SUPPLY AND INSTALLATION OF (36) " DIA SAND MEDIA FILTER, FRP TYPE, PENTAIR OR EQUIVALENT, PRESSURE GAUGES, BACKWASH 3 WAY VALVE, FILTRATION MEDIA (SAND AND GRAVELS) FITTINGS AND ALL RELATED ACCESSORIES	2.00	Pcs		
2	02820-10001	SUPPLY AND INSTALLATION OF, CIRCULATION/FILTRATION PUMP, (3) HP, PENTAIR OR EQUIVALENT, INCLUDE STRAINER WITH SCREEN BASKET, WITH ALL RELATED MECHANICAL AND ELECTRICAL WORKS	2.00	Pcs		
3	02820-10001	SUPPLY AND INSTALLATION OF WATER HEATER, (35) KW HEATING RATE, COATS / US OR EQUIVALENT.	1.00	Pcs		
4	02820-10001	SUPPLY AND INSTALLATION OF SUBMERSIBLE LIGHTING UNITS IP68 , WATERPROOF, (6) " DIA, ABS HOUSING, HALOGEN WARM WHITE COLOR, ALONG WITH LIGHTING TRANSFORMER AQUASOURC / GREECE OR EQUIVALENT.	4.00	Pcs		
5	02820-10001	SUPPLY AND INSTALLATION OF CONTROL PANEL TO CONTROL THE OVERALL COMPONENT OF THE SYSTEM IN AUTOMATIC MODE, SCHNEIDER OR EQUIVALENT WITH ALL RELATED ACCESSORIES	1.00	Pcs		
6	02820-10001	SUPPLY AND INSTALLATION OF CHLORINATION DOSING SYSTEM (DOSING PUMP + CHEMICAL TANK) . INJECTA OR EQUIVALENT	2.00	Pcs		
7	02820-10001	SUPPLY AND INSTALLATION OF INLET FEEDER PORT , 1.5" DIA , PVC TYPE, AUASOURCE / GREECE.	4.00	Pcs		

Procurement

Checked By

Finance Department

Head of Department

Purchase order

Vendor
Water Flow Contracting Co. Ltd.

VAT No.: 2051222615

2618-Ibn Sina district
P.Code-4058
Khubar-34436
6332
34436
KSA

Contact person

Contact

Email

Engr. Mohammed Bassam (059-
991 6513) Tel: 013-865 1562
m.bassam@waterflow-ksa.com

P.O.Number **C0733/22-3**

P.O.Date **01/08/2022**

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Asmael Contact Person

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Warehouse (Ibrahim Asmael Co.)

SAU-

Project name **2040 -AL-Suhaim Hotel (Finishing)**

S.No.	Item number	Description	Quantity	Unit	Unit price	Amount (SAR)
8	02820-10001	SUPPLY AND INSTALLATION OF VACUUM PORT INLET, 1.5" DIA , PVC TYPE, AQUASOURCE / GREECE	2.00	Pcs		
9	02820-10001	SUPPLY AND INSTALLATION OF SAFETY LADDER, S.S 316, ALONG WITH HANDRAIL S.S 316, (3) STEPS, FLEXINOX / SPAIN , OR EQUIVALENT	1.00	Pcs		
10	02820-10001	SUPPLY AND INSTALLATION OF DRAIN GRILL, 1.8 M / PCS LENGTH, 15 CM WIDTH, ABS TYPE, AQUASOURC / GREECE	20.00	Pcs		
11	02820-10001	SUPPLY AND INSTALLATION OF DRAIN PORTS, WITH COVER 9 X 9 " , ABS TYPE, AQUASOURC / GREECE.	2.00	Pcs		
12	02820-10001	PIPING WORKS, (2) " DIA , PVC TYPE, INCLUDE BUT NOT LIMITED TO , FITTINGS, VALVES, AND CONNECTIONS. APPLICATION: PUMP ROOM	1.00	LOT		
13	02820-10001	PIPING WORKS, (2) " DIA , PVC TYPE, INCLUDE BUT NOT LIMITED TO , FITTINGS, VALVES, AND CONNECTIONS. APPLICATION: SLEEVES AND CONNECTIONS.	1.00	LOT		
14	02820-10001	SUPPLY AND INSTALLATION OF AUTOMATIC TOOL KIT FOR POOL CLEANER WITH ALL RELATED ACCESSORIES , CONNECTER, AND HOSES	1.00	Pcs		
15	02820-10001	SUPPLY AND INSTALLATION OF OZONE GENERATOR, 220 V, 60 HZ., WITH A CAPACITY OF (15,000) GALLONS. PROZONE OR EQUIVALENT	1.00	Pcs		

Procurement

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Finance Department

Head of Department

Purchase order

Vendor
Water Flow Contracting Co. Ltd.
VAT No. : 2051222615

2618-Ibn Sina district
P.Code-4058
Khobar-34436
6332
34436
KSA

Contact person

Contact Engr. Mohammed Bassam (059-991 6513) Tel: 013-865 1562

Email m.bassam@waterflow-ksa.com

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Warehouse (Ibrahim Asmael Co.)

SAU-

Project name 2040 -AL-Suham Hotel (Finishing)

S.No.	Item number	Description	Quantity	Unit	Unit price	Amount (SAR)
16	02820-10001	TERMS & CONDITIONS: PAYMENT: 20 % ADVANCE AGAINST PROMISSORY NOTE. 70 % UPON MATERIAL DELIVERY TO SITE AND INSTALLATION. 10 % UPON SUCCESSFUL TESTING & COMMISSIONING. WARRANTY: 1 YEAR FROM THE DATE OF OPERATION/MANUFACTURING DEFECTS AND WORKMANSHIP. DELIVERY: 3- 4 MONTHS FROM RELEASING THE ADVANCE PAYMENT.	1.00	LOT		

Sub Total :

Total discount :

VAT 15% :

Only One Hundred Twenty Six Thousand Five Hundred SAR

Total :

Notes

- 1) THE ABOVE PRICES ARE INCLUSIVE OF SUPPLY, INSTALLATION, TESTING & COMMISSIONING.
- 2) ALL THE MATERIALS AND WORKMANSHIP MUST BE OF GOOD QUALITY AND IN FULL COMPLIANCE WITH SPECIFICATIONS AND PROJECT REQUIREMENTS.
- 3) ALL THE SYSTEMS AND EQUIPMENT SHALL BE FULLY FUNCTIONAL TO THE CAPACITIES AS MENTIONED IN THE PROJECT SPECIFICATION.
- 4) SUPPLIER SHALL FURNISH 3 SETS OF O & M MANUALS AND ALL THE TECHNICAL DETAILS TO THE SITE ALONG WITH THE DELIVERY.
- 5) SUPPLIER SHALL FURNISH ONE SET OF FILTER AND DOSING CHEMICALS FOR THE SMOOTH OPERATION OF THE SWIMMING POOL.


Procurement


Checked By


Finance Department


15/8

Head of Department

Purchase order

Vendor
Water Flow Contracting Co. Ltd.

VAT No. : 2051222615

PO Box: 2618, Ibn Sina district
Khobar-34627
KSA

Contact person

Contact Engr. Mohammed Bassam (059-991 6513) Tel: 013-865 1562

Email m.bassam@waterflow-ksa.com

P.O.Number C0713/22-9

P.O.Date 24/07/2022

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M.R No.

Delivery Date 24/07/2022

Payemt Terms

Form No Asmael-FRM-205

Asmael VAT No. 300551506500003

Asmael Contact Person Engr. Samy Mohammedy
(0593046013)

Mobile number

Delivery address

Warehouse (Ibrahim Asmael Co.)

SAU-

Project name 2040 -AL-Suhaim Hotel (Finishing)

S.No.	Item number	Description	Quantity	Unit	Unit price	Amount (SAR)
1	15510-10007	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF FILTRATION UNIT 14 M3/H + WATER SOFTENING SYSTEM, WITH ALL RELATED MECHANICAL AND ELECTRICAL ACCESSORIES FOR PROPER OPERATION OF THE SYSTEM AND AS PER THE TECHNICAL PROPOSAL REF. #2208070912 REV04 DATED 16/08/2022.	1.00	LOT))
2	15510-10007	SUPPLY, INSTALLATION, TESTING, AND COMMISSIONING OF GW TREATMENT PLANT WITH A CAPACITY OF 13 M3/H , WITH ALL RELATED MECHANICAL AND ELECTRICAL ACCESSORIES FOR PROPER OPERATION OF THE SYSTEM AND AS PER THE TECHNICAL PROPOSAL REF. #2208070912 REV04 DATED 16/08/2022	1.00	LOT))
3	15510-10007	TERMS & CONDITIONS. REF. YOUR QTN REF. #2208070912 REV04 DATED 16/08/2022 20% DOWN PAYMENT AGAINST BANK GUARANTEE 70% UPON MATERIAL DELIVERY TO SITE AND INSTALLATION. 10% UPON TESTING & COMMISSIONING AND HANDING OVER THE PLANT. DELIVERY PLANTS SHALL BE DELIVERED WITHIN 12 TO 15 WEEKS FROM RECEIPT OF ORDER. WARRANTY: ONE (1) YEAR FROM THE DATE OF TESTING & COMMISSIONING AND OFFICIAL HANDOVER.	1.00	LOT))

Sub Total :

Total discount :

VAT 15% :

Procurement

Checked By

Finance Department

Head of Department

Purchase order

Vendor

Water Flow Contracting Co. Ltd.

VAT No. : 2051222615

PO Box: 2618, Ibn Sina district

Khobar-34627

KSA

Contact person

Contact

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Email

m.bassam@waterflow-ksa.com

P.O.Number

C0713/22-9

P.O.Date

24/07/2022

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M.R No.

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Payemt Terms

Form No

Asmael-FRM-205

Asmael VAT No.

300551506500003

Asmael Contact Person

Engr. Samy Mohammedy
(0593046013)

Mobile number

Delivery address

Warehouse (Ibrahim Asmael Co.)

SAU-

Project name

2040 -AL-Suhaim Hotel (Finishing
)

Only Four Hundred Eleven Thousand One Hundred Thirteen and 50/100 SAR

Total :

Notes

1. THE MATERIALS TO BE OF GOOD QUALITY AND FREE FROM ANY DEFECTS AND DAMAGES.
2. SAMPLE (WHEREVER REQUIRED) TO BE SUBMITTED FOR APPROVAL PRIOR TO THE DELIVERY OF THE MATERIALS AT THE STORE.
3. KINDLY COORDINATE WITH MR. MOHAMMED SYED ON MOBILE NUMBER +966 55 509 1736 AS REGARDS DELIVERY OF THE MATERIALS.
4. PURCHASE ORDER NUMBER TO BE SPECIFIED ON YOUR INVOICE & DELIVERY NOTE.
5. ALL INVOICES TO BE SUBMITTED TO OUR STORE ALONG WITH A COPY OF THE DELIVERY NOTE WITHIN 10 DAYS FROM THE DATE OF DELIVERY OF MATERIALS.
6. INVOICE TO BE PREPARED STRICTLY AS PER THE DESCRIPTION, QUANTITIES AND UNIT OF MEASUREMENT MENTIONED IN THE PURCHASE ORDER.
7. SUPPLIER IS FULLY RESPONSIBLE FOR THE TECHNICAL COMPLIANCE OF THE ABOVE ORDERED SYSTEM, FOR ITS CAPACITY AND FUNCTIONING.
8. SUPPLIER SHALL FURNISH A CERTIFICATE OF CONFORMITY OF THE WATER QUALITY UPON COMPLETION OF TESTING & COMMISSIONING.
9. SUPPLIER SHALL PROVIDE TRAINING TO THE CLIENT'S STAFF FOR THE OPERATION & MAINTENANCE OF THE SYSTEM.
10. SUPPLIER SHALL PROVIDE IMMEDIATE ASSISTANCE TO THE CLIENT FOR ANY TECHNICAL ISSUES DURING THE WARRANTY PERIOD.
11. A SET OF FILTERS, DOSING CHEMICALS, AND ANY OTHER CONSUMABLES REQUIRED FOR TESTING & COMMISSIONING SHALL BE PROVIDED SUPPLIER AT FREE OF COST.
12. 1) THE ABOVE PRICE INCLUDES ENGINEERING, FABRICATION, SUPPLY TO THE SITE, INSTALLATION, AND TESTING & COMMISSIONING OF THE ORDERED EQUIPMENT & SYSTEM.
13. THE ABOVE PRICE INCLUDES ALL THE RELATED ACCESSORIES, INTERCONNECTING PIPING, GAUGES, FLOW METERS, ELECTRICAL CONNECTION, AND ALL THE REQUIREMENTS NEEDED TO RUN THE SYSTEM SMOOTHLY & SUCCESSFULLY.
- 14.3) THE ABOVE PRICE INCLUDES:
 - A) CIVIL OUTLINE DRAWINGS.
 - B) P & I DRAWINGS
 - C) ELECTRICAL PANEL, SCHEMATIC DIAGRAM.
 - D) FOUR SETS OF O & M MANUALS IN ENGLISH.

Procurement

Checked By

Finance Department

Head of Department



Water Flow
Contracting Co. Ltd

The background of the cover is a black and white photograph of a construction site. Two workers wearing hard hats and safety gear are visible. One worker is operating a large piece of machinery, possibly a pump or a generator, while the other stands nearby. The scene is filled with various construction materials and equipment. The image is overlaid with large, light gray geometric shapes, including triangles and parallelograms, which create a modern, architectural feel. The text 'FLOWING CONSTRUCTIONS FOR A BETTER FUTURE' is prominently displayed in the center in a bold, white, sans-serif font.

**FLOWING
CONSTRUCTIONS
FOR A BETTER
FUTURE**



Water Flow
Contracting Co. Ltd

Contact Us :

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