

**AYED FARAJ AL-QAHTANI ESTABLISHMENT
FOR
TRADING AND CONTRACTING**



COMPANY PROFILE

Cross Shaqrah, 20th Street
Thuqbah
P.O.BOX: 945
Al Khobar 31952 Kingdom of
Saudi Arabia.
TEL: 013 8649576/8934203
FAX: 13 8942128

" Quality is our guarantee, exceeding customers' expectations is our goal"



FROM THE GENERAL MANAGER



I am pleased to present to you AYED FARAJ AL QAHTANI EST. Profile, to showcase our company as a capable and resourceful partner for all of your construction projects requirements. Back in 1978, AFQ roots were established, and from a small private business, AFQ EST. Has emerged as a major player in today's construction market in Saudi Arabia. In 1980, AY'ED FARAJ AL QAHTANI EST. was officially setup and since then, the company has steadily grown and expanded to one of the leading construction companies in Saudi Arabia. AY'ED FARAJ AL QAHTANI EST. has extensive experience and know-how in the Construction of buildings of all kinds and sorts, as well as industrial and infrastructure projects. To name a few, some of our major clients in Saudi Arabia are: Saudi Aramco, Saudi electricity.

We have established excellent reputation with our clients that we are a ESTABLISHMENT that can deliver projects on schedule, within budget, with high levels of quality and safety, with least impact to the environment, and to the complete satisfaction of our clients. We are able to mobilize swiftly and promptly to any location in Saudi Arabia to execute any kind of construction projects falling within our capabilities and strategic interests, meeting or exceeding our client's expectations in terms of quality, schedule, price, flexibility, safety, and attention the environment.

AY'ED FARAJ AL QAHTANI EST. has a great ambitions and limitless dreams to be the largest contracting company in the world. AFQ NEVER forget its national role in contribute to Saudi economy and its national obligation to provide employment opportunities in all fields possible. I do look forward to be given the chance to serve you accordingly.

Respectively yours,

Ayed Faraj Al-Qahtani.

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INTRODUCTION

A.F.AL QAHTANI EST. is a 100% Saudi owned company started way back in 1978. The company was created with an intension to provide prompt, high quality and cost effective general contracting services to Saudi Aramco other potential Clients in the Kingdom.

We employ a multi-national, multi discipline work force of more than 150 employees which includes Managers, Engineers, Professionals, Supervisors, Foreman and various Craftsmen. The company is having a strong equipment base to execute awarded projects with ease; it is containing resources ranging from small tools to heavy equipment: a comprehensive list of manpower, equipment and vehicle resources are shown in the profile.

Our past and current contract records will prove for itself on our efficiency and the trust we enjoyed with Saudi Aramco. These days, we are contracting mostly with Saudi Aramco, for whom we are a prime contractor for years, doing short form contracts.

Our Head Office is located in the City of Al-Khobar (Thuqbah). We have an office branch in Aindar. Our branch is directly responsible for the projects execution in Abqaiq, Shedgum, Udhalayah, Hawiyah & Harad areas. They in turn maintain direct communication "as and when required" with the Head Office to maintain our proper communication: our work schedules and site requirements are complying to.

We have camping facility in Al-Khobar, Jubail, Abqaiq and Aindar (Contractor Camp). Moreover, we executed jobs in Jeddah, Yambu, Hawayha and Riyadh for Saudi Aramco.

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Project Division

We undertake commercial, Residential, Infrastructural and Industrial construction projects in the field of Civil, Mechanical, Electrical, Networking and Instrumentation and aim to be a leading contractor in the market by satisfying the customer.

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Project Management: -

Our unique and flexible project management system ensures a positive outcome, is achieved regardless of size or nature of the project. Project division accommodates capabilities to execute all activities related to the construction industry. Moreover, dedication and high-level involvement of each member in our experienced and motivated team is a valuable addition to the organization's success. We have professionally qualified and well-trained project management team to take up the challenges of projects. They lead the work crew to deliver the efficient outcome that exceeds the customer expectations. The team focus to satisfy the customers in terms of time and quality by utilizing the advance technologies and project management tools and techniques.

Vision: -

To become a leading Contracting company in the market with advanced technologies and services.

Mission: -

Our overriding mission is to establish lasting relationship with you, our customers, by exceeding your expectations and gaining your trust through exceptional performance.

Team work: -

Your requirements would be a well-orchestrated collaboration between diverse specialists. We take sole responsibility for overall management to meet your needs within the time frame by networking pupils with their designations.

Integrity: -

We remain true to our founding values of quality, honesty and hard work. We have the highest ethical standards in the industry. We are consistently associated with the high standards of service, quality personal attention to clients and integrity. Because of this reputation, the company has the privilege of leading some of the highest profile projects.

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QUALITY POLICY

“The Quality Policy at Ayed Faraj Al-Qahtani Establishment is to achieve the highest level of customer satisfaction by providing best services in the field of Civil, Mechanical & Electrical construction contracting services that exceed the customer’s needs and requirements at the same time ensure quality and maintainability at competitive costs.”

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SERVICE OFFERED

CIVIL

Civil work includes: -

1. Design, Procurement, construction and maintenance of Commercial, residential and industrial buildings, fuel stations, gas stations and villas.
2. Supply and installation of concrete and steel fencing.
3. Design, procurement, fabrication and erection of steel Hanger structured warehouses and buildings.
4. Construction and maintains of roads.
5. Renovation work (Gypsum, cladding, EIFS etc.)

MECHANICAL

Mechanical activities include: -

1. Plant piping and installation of related electro mechanical equipments.
2. Design, procurement and installation of HVAC and its components.
3. Design, procurement and installation of firefighting equipments and related piping.
4. Steel Fabrication
Structural steel fabrication and erection of all sorts of structures like main steel, pipe racks, platform, columns, beams, pipe handrails, angular handrails, stairs, ladders, also fabricate, modification and supplying steel pallets, steel cage and core boxes to Saudi Aramco.
Our fabrication facility located in Dhahran, old Abqaiq road near to Aramco gate No. 60 and AFQ workshop in Aindar.

PLUMBING

1. Design, procurement and installation of plumbing networks for water, sewage and waste water treatment including plumbing fixtures and accessories.

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ELECTRICAL & INSTRUMENTATION

Electrical and Instrumentation work includes: -

1. Supervision, installation and maintenance of residential, commercial and industrial electricity distribution system and lighting.
2. Supply installation and commissioning power generators, substations etc.
3. Supply and installation of pneumatic and electromechanical auxiliary instruments.
4. Fabricate panel boards as per customer requirements.

BUILDING MANAGEMENT SYSTEM

1. Installation, integration, maintenance and commissioning of building Management System that controls the temperature, ventilation, lighting, power, fire and security system of the building.

NETWORKING

1. We provide comprehensive IT infrastructure solution to help design, deploy integrate and manage an efficient infrastructure which includes structured cabling systems, WAN, LAN, Unified threat Management, Windows Server Services.

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MAJOR ACTIVITIES & SERVICES OFFRED BY OTHER DIVISIONS

- CIVIL, ELECTRICAL, MECHANICAL & INSTRUMENTATION WORKS & MAINTENANCE
- CONCRETE REPAIRS
- ROAD CUTTING & ASPHALTING
- T&I WORK ON A/C COOLING TOWERS
- COMPUTER, IT WORKS & MAINTANANCE
- FABRICATION & ERECTION OF STRUCURES
- MANPOWER SUPPLY
- GENERAL MAINTANANCE WORKS
- ELECTRICAL INSTRUMENTATION
- MATERIAL SUPPLY TO SAUDI ARAMCO, ZP ARABIA DRILLING COMPANY Etc.
- HEAVY EQUIPMENTS RENTAL (CRANE, EXCAVATOR, WHEEL LOADER, GRADER, BULLDOZER, FORKLIFT, BOOM TRUCKS, DUMP TRUCKS, JCB BACKHOE Etc.)
- FABRICATE STEEL PALLETS, CAGE, CORE BOXES AND SUPPLY TO SAUDI ARAMCO

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CONTACT INFORMATION

HEAD OFFICE:

AYED FARAJ AL-QAHTANI EST for TRADING & CONTRACTING
Cross Shaqrah, 20th Street
Thuqbah
P.O.BOX: 945
Al Khobar 31952
Kingdom of Saudi Arabia.
TEL: 013 8649576
FAX: 013 8942128
E-MAIL: info@afqest.com,
afalqahtani@hotmail.com, ayed.f@afqest.com
WEB SITE: www.afqest.com

BRANCH:

Old Abqaiq Madinath, Aindar.

FACILITIES: -

- Fabrication yard & maintenance work shop, Old Abqaiq road near Aramco gate No. 60.
- Fabrication yard, Aindar.
- Heavy Equipment yard, Old Abqaiq road near Aramco gate No. 60.

CAMP: -

Al-Khobar : Thuqbah, Mecca Street
Cross 25
Aindar : Old Abqaiq Madinath

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MAIN CONTACTS:-

SYED HABEEB ALI
Senior Project engineer
Mobile: 054-339-2710
Email: habeeb.s@afqest.com

AFAQ AHMAD
Project Coordinator
Mobile: 054-334-2612
Email: afaq.a@afqest.com

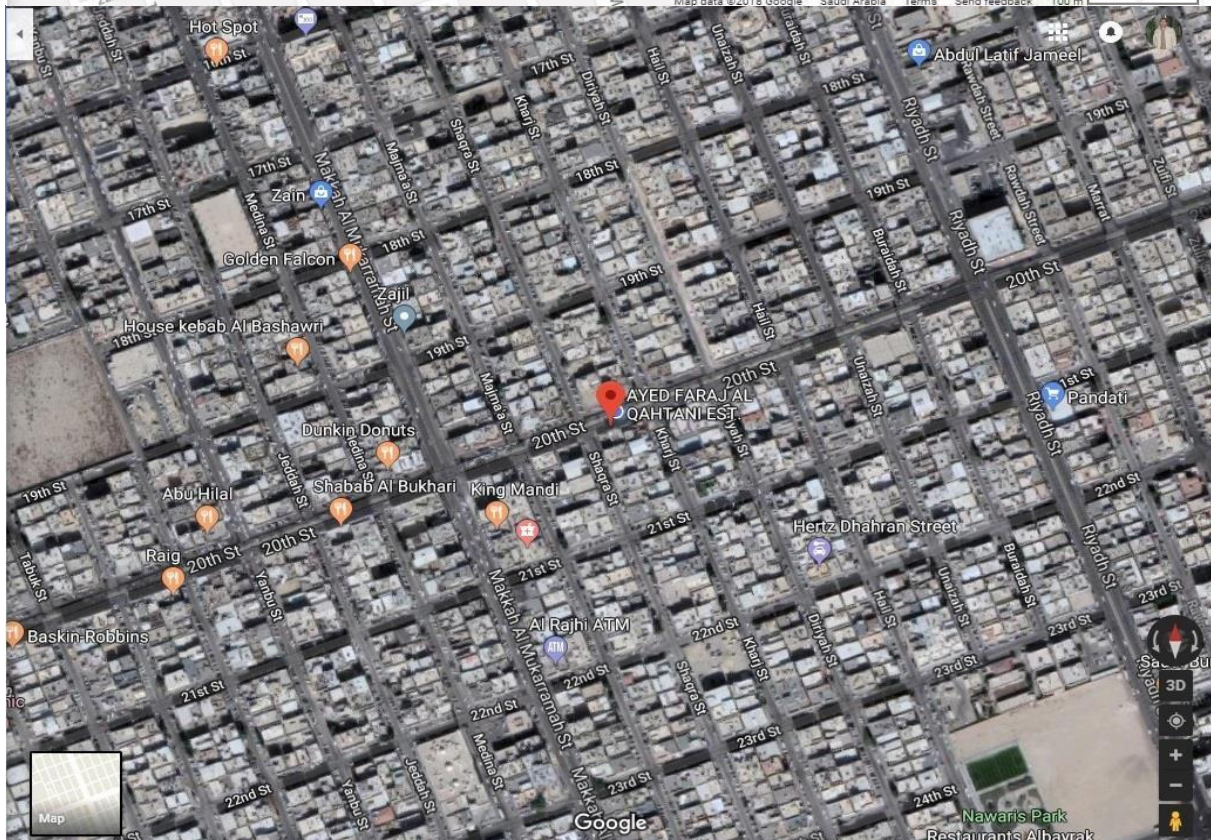
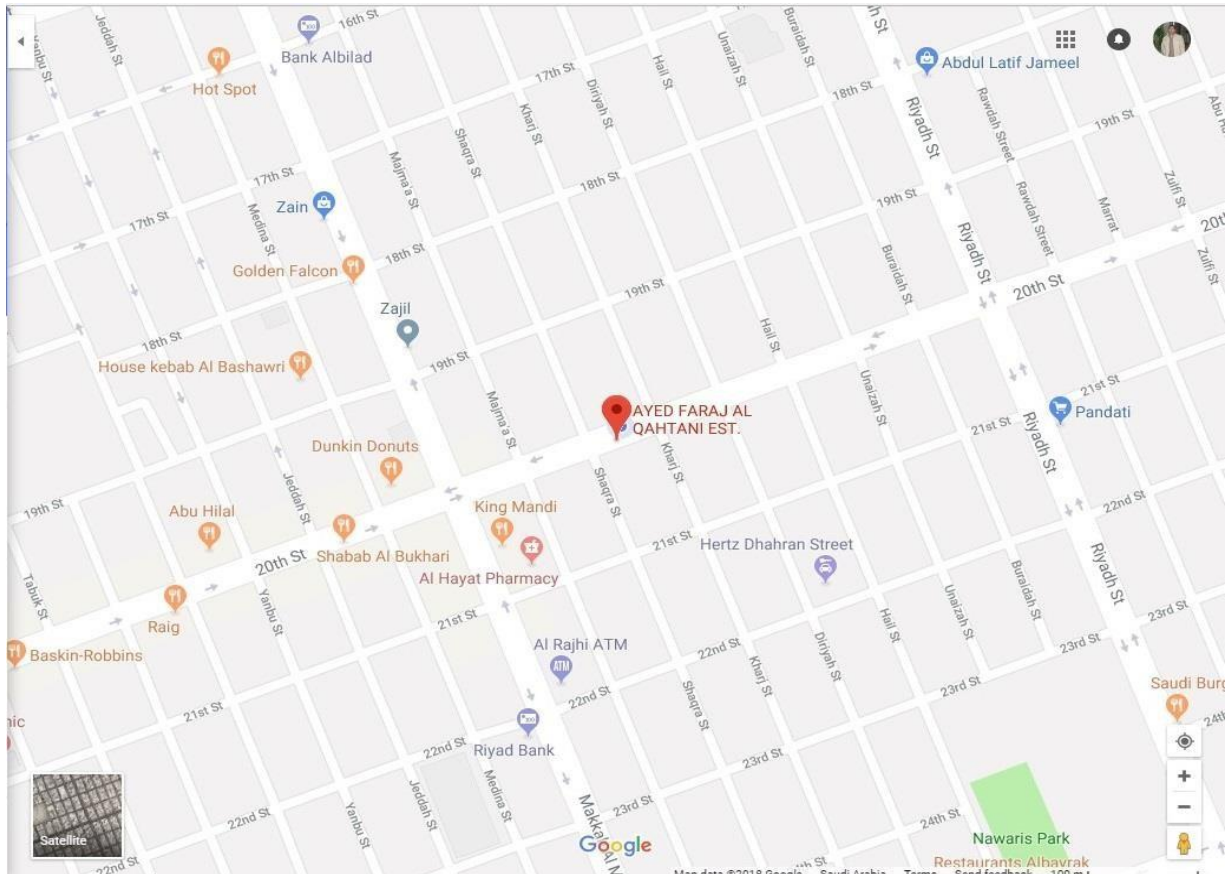
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Email: jun.m@afqest.com

MURAD BACKER ABOOBACKER
Project Engineer
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Email: murad.a@afqest.com

ABDUL RAZZACK
Secretary
Mobile: 056-493-2855
Email: razzack.a@afqest.com



LOCATION MAP



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ORGANISATION CHART (Project Division)



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LIST OF MANPOWER

S.N.	CATEGORY	QUANTITY	TOTAL
I	ADMINISTRATION		11
1.1	PRESIDENT/GM	1	
1.2	OPERATION/PROJECT MANAGER	1	
1.3	CONSTRUCTION MANAGER	1	
1.4	FINANCE MANAGER	1	
1.5	CHIEF ACCOUNTANT	1	
1.6	PUBLIC RELATION OFFICER	1	
1.7	ACCOUNTING CLERK	1	
1.8	SECRETARY	2	
1.9	ADMINISTRATION STAFF	2	
II	PROJECT SUPPORT		14
2.1	PROJECT ENGINEER	4	
2.3	PLANNING & SCHEDULING ENGINEER	1	
2.4	MARKETING-COST ENGINEER	1	
2.5	SAFETY ENGINEER	1	
2.6	QA/QC - CIVIL ENGINEER	1	
2.7	QA/QC – MECHANICAL ENGINEER	1	
2.8	QA/QC - ELECTRICAL ENGINEER	1	
2.9	QA/QC INSTRUMENTATION ENGINEER	1	
2.10	PROJECT COORDINATOR	1	
2.11	MATERIAL SPECIALIST	1	
III	OPERATIONS GROUP		16
3.1	AREA ENGINEER	6	
3.2	CIVIL FOREMEN	2	

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S.N.	CATEGORY	QUANTITY	TOTAL
3.3	INSTRUMENTATION FOREMAN	1	
3.4	MECHANICAL FOREMAN	2	
3.5	ELECTRICAL FOREMAN	2	
3.6	SURVEYOR	1	
3.7	MATERIAL MAN	2	
IV	DIRECT MANPOWER		125
4.1	A/C TECHNICIAN	1	
4.2	AUTO ELECTRICIAN	1	
4.3	MASON	8	
4.4	SHUTTERING CARPENTER	6	
4.5	CRANE OPERATOR	1	
4.6	FABRICATOR (PIPE & STRUCTURAL)	4	
4.7	HEAVY TRUCK DRIVER	3	
4.8	H.E. MECHANIC	1	
4.9	H.E. OPERATOR	2	
4.10	INDUSTRIAL ELECTRICIAN	3	
4.11	INSTRUMENT TECHNICIAN	1	
4.12	INSULATOR	1	
4.13	SEMI SKILLED & LABOUR	40	
4.14	LIGHT TRUCK DRIVER	6	
4.15	PAINTER	3	
4.16	PIPE FITTER	3	
4.17	PLUMBER	4	
4.18	SAND BLASTER	2	
4.19	SCAFFOLD ERECTOR	4	
4.20	SCAFFOLDING INSPECTOR (SAUDI ARAMCO CERTIFIED)	2	
4.21	SPRAY PAINTER	2	
4.22	TILE SETTER	4	
4.23	PIPE WELDER (SAUDI ARAMCO CERTIFIED)	6	
4.24	STRUCTURAL WELDER	2	
4.25	REBAR FABRICATOR	4	
4.26	CARPENTER-FINISHING	3	
4.27	COMPUTER TCHNICIAN	2	
	TOTAL EMPLOYEES		168



LIST OF EQUIPMENTS & VEHICLES

S.N.	CATEGORY	QTY	BRAND/MODEL/CAPACITY
I	HEAVY EQUIPMENT		
1.1	Air Compressor	8	Ingersoll Rand, Atlas Copco 175 to 750psi
1.2	Backhoe/Excavator	6	CAT, Kobelco, Case Poclairn, Hyundai
1.3	Backhoe-Loader (Dual)	2	Caterpillar
1.4	Concrete Mixer	2	6 & 16 Sacks
1.5	Crane	1	Grove; 25
1.6	Dewatering Pump (Well Point)	2	Sykes Oasis
1.7	Dozer	1	Caterpillar
1.8	Grader	3	Caterpillar
1.9	Hydro Testing Pump	3	
1.10	Loader	2	CAT, Kawasaki
1.11	Pipe Bender	3	
1.12	Roller Compacter	2	Dynapac; 6-Tons, Bromag
1.13	Side Boom	1	Caterpillar-594-583
II	LIGHT EQUIPMENT		
2.1	Airless Spray Machine (Set)	2	Graco, Airblast, Aero
2.2	Asphalt Cutter	4	Bomag
2.3	Cable Detector	1	
2.4	Carpentry Tools (Set)	12	Complete Set
2.5	Chipping Gun	6	Ingersoll Rand, Hilti
2.6	Concrete Bucket	2	2 Cum
2.7	Concrete Cutter	2	Bomag
2.8	Concrete Drill	2	Hilti
2.9	Concrete Vibrator	6	
2.10	Cutting & Beveling Machine(set)	2	
2.11	Cutting Outfit (Oxy-acetylene Set)	6	
2.12	Dewatering Pump (Regular)	2	Robin
2.13	Electrical Tool (Set)	6	
2.14	Hydro test Pump	2	
2.15	Jackhammer	10	Ingersoll Rand, Atlas Copco
2.16	Mini-roller	4	Demag
2.17	Plate compactor	4	Westco
2.18	Portable drill	2	Hilti
2.19	Plat Compactor	4	Westco
2.20	Portable Drill	2	Hilti

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2.21	Portable Generator (Diesel)	4	Yanmar
2.22	Portable Grinder	16	Makita
2.23	Pipe Bending M/C up to 3"	2	
2.24	Rebar Bending Machine	2	
2.25	Sand Blasting Machine	2	Airblast, Graco
2.26	Scaffolding Material(Lot)	1	(80,000 Sq.Ft)
2.27	Surveying Crew Kit (Set)	1	
2.28	Tamping Rammer Compactor	2	
2.29	Theodolite (Set)	1	
2.30	Transit Level (Set)	1	
2.31	Welding Machine (Set)	6	Lincoln 400 Amps.
III LIGHT & HEAVY VEHICLES			
3.1	Boom Truck	2	Mercedez
3.2	Bus	3	GMC, Chevrolet, Toyota
3.3	Car SEDAN	7	Chevrolet, GMC, Nissan, Toyota
3.4	Coaster	1	Toyota
3.5	Crude Oil Tanker	1	2000 us Gallons
3.6	Diesel Tanker	2	1000 us Gallons
3.7	Double Cabin Pick-up	12	GMC, Toyota, Nissan
3.8	Dump Truck	4	Mercedez; 16 Cum.
3.9	Mini-Dump Truck	2	Toyota; 6 Cum.
3.10	Hi-Bed Trailer Truck	2	Mercedez
3.11	Jeep	2	Nissan
3.12	Low-Bed Trailer Truck	2	Mercedez
3.13	Lubrication Pick-up	1	GMC
3.14	Single Cabin Pick-up	6	Toyota
3.15	Vacuum Tanker	1	3000 us Gallons
3.16	Water Tanker	2	3,000 us Gallons



APPROVED CERTIFICATES**Saudi Aramco Work Permit Receivers:-**

<p>أقر بأنني قد اطّلت وفهمت تماماً التعليمات العامة رقم ٢-١٠٠ بشأن إصدار وتسليم تصاريح العمل.</p> <p>I fully understand General Instruction 2.100 concerning the issuing and receiving of Work Permits.</p>		<p>Saudi Aramco Work Permit Receiver Certificate</p> <p>Name: M. U. Muhammad Mansha ID No.: 2400363103 Dept./Div.: 30002830 Abq Oil Processing Maint Div</p> <p>has satisfactorily completed the Work Permit Receiver's course and is authorized to RECEIVE, within his area of responsibility, the following Work Permit:</p>	
<p>Employee's Signature (Saudi Employees must sign in Arabic)</p> 	<p>توقيع الموظف (على الموظف السعودي أن يوقع باللغة العربية)</p>	<p>Employee's Number رقم الموظف</p> <p>8263223</p>	<p><input checked="" type="checkbox"/> Hot Work <input checked="" type="checkbox"/> Cold Work</p> <p><input checked="" type="checkbox"/> Confined Space Entry <input checked="" type="checkbox"/> EOLB</p>
<p>Superintendent's Signature / Date  10/30/22</p>		<p>توقيع المشاغل الإداري والتاريخ Supt: Meshari T. Al-Fares ID No.: 277085 Expiration Date: 10/01/2024 Cert. No.: SAW025919</p>	

<p>أقر بأنني قد اطّلت وفهمت تماماً التعليمات العامة رقم ٢-١٠٠ بشأن إصدار وتسليم تصاريح العمل.</p> <p>I fully understand General Instruction 2.100 concerning the issuing and receiving of Work Permits.</p>		<p>Saudi Aramco Work Permit Receiver Certificate</p> <p>Name: M. K. Mansha ID No.: 2200888895 Dept./Div.: 30002830 Abq Oil Processing Maint Div</p> <p>has satisfactorily completed the Work Permit Receiver's course and is authorized to RECEIVE, within his area of responsibility, the following Work Permit:</p>	
<p>Employee's Signature (Saudi Employees must sign in Arabic)</p> 	<p>توقيع الموظف (على الموظف السعودي أن يوقع باللغة العربية)</p>	<p>Employee's Number رقم الموظف</p> <p>8362212</p>	<p><input checked="" type="checkbox"/> Hot Work <input checked="" type="checkbox"/> Cold Work</p> <p><input checked="" type="checkbox"/> Confined Space Entry <input checked="" type="checkbox"/> EOLB</p>
<p>Superintendent's Signature / Date  10/27/22</p>		<p>توقيع المشاغل الإداري والتاريخ Supt: Meshari T. Al-Fares ID No.: 277085 Expiration Date: 10/01/2024 Cert. No.: SAW025920</p>	

<p>أقر بأنني قد اطّلت وفهمت تماماً التعليمات العامة رقم ٢-١٠٠ بشأن إصدار وتسليم تصاريح العمل.</p> <p>I fully understand General Instruction 2.100 concerning the issuing and receiving of Work Permits.</p>		<p>Saudi Aramco Work Permit Receiver Certificate</p> <p>Name: D. Chet ID No.: 2198328870 Dept./Div.: 30002830 Abq Oil Processing Maint Div</p> <p>has satisfactorily completed the Work Permit Receiver's course and is authorized to RECEIVE, within his area of responsibility, the following Work Permit:</p>	
<p>Employee's Signature (Saudi Employees must sign in Arabic)</p> 	<p>توقيع الموظف (على الموظف السعودي أن يوقع باللغة العربية)</p>	<p>Employee's Number رقم الموظف</p> <p>7094361</p>	<p><input checked="" type="checkbox"/> Hot Work <input checked="" type="checkbox"/> Cold Work</p> <p><input checked="" type="checkbox"/> Confined Space Entry <input checked="" type="checkbox"/> EOLB</p>
<p>Superintendent's Signature / Date  10/27/22</p>		<p>توقيع المشاغل الإداري والتاريخ Supt: ID No.: 277085 Expiration Date: 11/19/2024 Cert. No.: SAW027288</p>	

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Work at Height Certificate:-

FUTURE VISION CENTRE
 مركز الرؤية المستقبلية المتطورة للتدريب
 Future Vision Centre For Advanced Training
 CARD NO : FVCAT-23-47166



NAME : JAGADISH PRASAD
 IQAMA/ID NO : 2442580391
 COURSE : WORK AT HEIGHT
 MODEL / LEVEL : N/A
 ISSUED ON : 08-07-2023
 VALID UNTIL : 07-07-2025



TO VERIFY THIS CARD SCAN QR CODE



FUTURE VISION CENTRE
 مركز الرؤية المستقبلية المتطورة للتدريب
 Future Vision Centre For Advanced Training
 CARD NO : FVCAT-23-47167



NAME : KARNA BAHADUR RAM
 IQAMA/ID NO : 2198328177
 COURSE : WORK AT HEIGHT
 MODEL / LEVEL : N/A
 ISSUED ON : 08-07-2023
 VALID UNTIL : 07-07-2025



TO VERIFY THIS CARD SCAN QR CODE



FUTURE VISION CENTRE
 مركز الرؤية المستقبلية المتطورة للتدريب
 Future Vision Centre For Advanced Training
 CARD NO : FVCAT-23-47168



NAME : MAITA BAHADUR
 IQAMA/ID NO : 2275085476
 COURSE : WORK AT HEIGHT
 MODEL / LEVEL : N/A
 ISSUED ON : 08-07-2023
 VALID UNTIL : 07-07-2025



TO VERIFY THIS CARD SCAN QR CODE



FUTURE VISION CENTRE
 مركز الرؤية المستقبلية المتطورة للتدريب
 Future Vision Centre For Advanced Training
 CARD NO : FVCAT-23-47169



NAME : SIRAJUL ISLAM
 IQAMA/ID NO : 2197056696
 COURSE : WORK AT HEIGHT
 MODEL / LEVEL : N/A
 ISSUED ON : 08-07-2023
 VALID UNTIL : 07-07-2025



TO VERIFY THIS CARD SCAN QR CODE



Manlift Operator Certificate:-

PAL

POWERED ACCESS LICENCE

SIRAJUL ISLAM

OP/2195823
 ASSESSED 02/08/2022
 EXPIRY DATE 31/08/2024
 TYPES 3a 3b

IPAF

PAL

POWERED ACCESS LICENCE

RAM SHARAN BARDEWA

OP/2195822
 ASSESSED 02/08/2022
 EXPIRY DATE 31/08/2024
 TYPES 3a 3b

IPAF

PAL

POWERED ACCESS LICENCE

SAJEEVAN PANKAJAKSHAN

OP/2263688
 ASSESSED 10/12/2022
 EXPIRY DATE 31/12/2024
 TYPES 3a 3b

IPAF



Heavy Equipment Operators Aramco/ SPSP Certificates:-

Backhoe Operator


SPSP
Saudi Petroleum Services Polytechnic

Backhoe Certification
تشهد بان الموظف المدون قد اكمل بنجاح البرنامج الخاص باعداد المشغلين و انه معتمد للقيام بالاصال الموكلة له وفقا للمستوى الذي اجتاز.

Certify that individual below has successfully completed the Operator program and is certified to perform the task in accordance with the level passed

Name: **SATHISH ARUMUGAM** Civil ID / Iqama No. : 2523152193
Company: **Ayed Faraj Al-Qahtani Establishment** Cert #: **BHOP-005498** رقم الشهادة:

Issue Date:	11/24/2022	Expiry Date:	11/23/2025
Assessor:	Mohamed Safan		
Supervisor CU:	Saleh M. Al-Ghannam		



Operator Certification Program
Company : **Ayed Faraj Al-Qahtani Establishment**

Date	Examiner	Equipment	Remarks
11/24/2022	Mohamed Safan	HYUNDAI R220LC-7	-

For confirmation or if found please contact:
Saudi Petroleum Services Polytechnic
P.O. Box: 2012, Dammam 31451
Tel # +966138664823
Kingdom of Saudi Arabia

For verification please visit certification section in:
www.spsp.edu.sa
Serial No.SPSP 00005778

SPSP
Saudi Petroleum Services Polytechnic

Backhoe Operator

SPSP
Saudi Petroleum Services Polytechnic

Backhoe Certification
تشهد بان الموظف المدون قد اكمل بنجاح البرنامج الخاص باعداد المشغلين و انه معتمد للقيام بالاصال الموكلة له وفقا للمستوى الذي اجتاز.

Certify that individual below has successfully completed the Operator program and is certified to perform the task in accordance with the level passed

Name: **NILANTHA DAMITH K K L GAMAGE** Civil ID / Iqama No. : 2406361994
Company: **Ayed Faraj Al-Qahtani Establishment** Cert #: **BHOP-005497** رقم الشهادة:

Issue Date:	11/24/2022	Expiry Date:	11/23/2025
Assessor:	Mohamed Safan		
Supervisor CU:	Saleh M. Al-Ghannam		



Operator Certification Program
Company : **Ayed Faraj Al-Qahtani Establishment**

Date	Examiner	Equipment	Remarks
11/24/2022	Mohamed Safan	HYUNDAI R220LC-7	-

For confirmation or if found please contact:
Saudi Petroleum Services Polytechnic
P.O. Box: 2012, Dammam 31451
Tel # +966138664823
Kingdom of Saudi Arabia

For verification please visit certification section in:
www.spsp.edu.sa
Serial No.SPSP 00005777

SPSP
Saudi Petroleum Services Polytechnic

Backhoe Operator


SPSP
Saudi Petroleum Services Polytechnic

Backhoe Certification
تشهد بان الموظف المدون قد اكمل بنجاح البرنامج الخاص باعداد المشغلين و انه معتمد للقيام بالاصال الموكلة له وفقا للمستوى الذي اجتاز.

Certify that individual below has successfully completed the Operator program and is certified to perform the task in accordance with the level passed

Name: **CHAMODH JAYASANKA KAHANDE KORALAGE** Civil ID / Iqama No. : 2476052200
Company: **Ayed Faraj Al-Qahtani Establishment** Cert #: **BHOP-005882** رقم الشهادة:

Issue Date:	01/12/2023	Expiry Date:	01/11/2026
Assessor:	John Marlo Balabis		
Supervisor CU:	Saleh M. Al-Ghannam		



Operator Certification Program
Company : **Ayed Faraj Al-Qahtani Establishment**

Date	Examiner	Equipment	Remarks
01/12/2023	John Marlo Balabis	HYUNDAI HX220 HD	-
01/12/2023	John Marlo Balabis	HYUNDAI 220LC-7	-

For confirmation or if found please contact:
Saudi Petroleum Services Polytechnic
P.O. Box: 2012, Dammam 31451
Tel # +966138664823
Kingdom of Saudi Arabia

For verification please visit certification section in:
www.spsp.edu.sa
Serial No.SPSP 00006163

SPSP
Saudi Petroleum Services Polytechnic

Backhoe Operator


SPSP
Saudi Petroleum Services Polytechnic

Backhoe Certification
تشهد بان الموظف المدون قد اكمل بنجاح البرنامج الخاص باعداد المشغلين و انه معتمد للقيام بالاصال الموكلة له وفقا للمستوى الذي اجتاز.

Certify that individual below has successfully completed the Operator program and is certified to perform the task in accordance with the level passed

Name: **KRISHAN DANUSHKA W. APPUHAMILAGE** Civil ID / Iqama No. : 2476053919
Company: **Ayed Faraj Al-Qahtani Establishment** Cert #: **BHOP-005881** رقم الشهادة:

Issue Date:	01/12/2023	Expiry Date:	01/11/2026
Assessor:	John Marlo Balabis		
Supervisor CU:	Saleh M. Al-Ghannam		



Operator Certification Program
Company : **Ayed Faraj Al-Qahtani Establishment**

Date	Examiner	Equipment	Remarks
01/12/2023	John Marlo Balabis	HYUNDAI HX220 HD	-
01/12/2023	John Marlo Balabis	HYUNDAI 220LC-7	-

For confirmation or if found please contact:
Saudi Petroleum Services Polytechnic
P.O. Box: 2012, Dammam 31451
Tel # +966138664823
Kingdom of Saudi Arabia

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www.spsp.edu.sa
Serial No.SPSP 00006162

SPSP
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Safety Certificate - First Aid & CPR:-



CERTIFICATE OF CARDIOPULMONARY RESUSCITATION

To SAJID HUSSAIN ASHIQ HUSSAIN

For successful completion of the cognitive and skills performance Examinations in accordance with the standards of the association as

FIRST AID

Date of issue: 09/08/2022 Date of expiry: 09/08/2024

Dr. Abdul Majeed S.Khan
M.D., ABIM, SSM
Chairman, National CPR Committee
Saudi Heart Association

Dr. Waleed Al Habeeb
President
Saudi Heart Association



FUTURE VISION CENTRE
مركز الرؤية المستقبلية المتطورة للتدريب
Future Vision Centre For Advanced Training

CARD NO : FVCAT-22-29342

NAME : MOHAMMAD ISMAIL ELAL UDDIN
IQAMA/ID NO : 2198328664
COURSE : FIRST AID & CPR
MODEL / LEVEL : N/A
ISSUED ON : 18-05-2022
VALID UNTIL : 17-05-2024

TO VERIFY THIS CARD SCAN QR CODE

IADC Highfield iosH ISO 9001



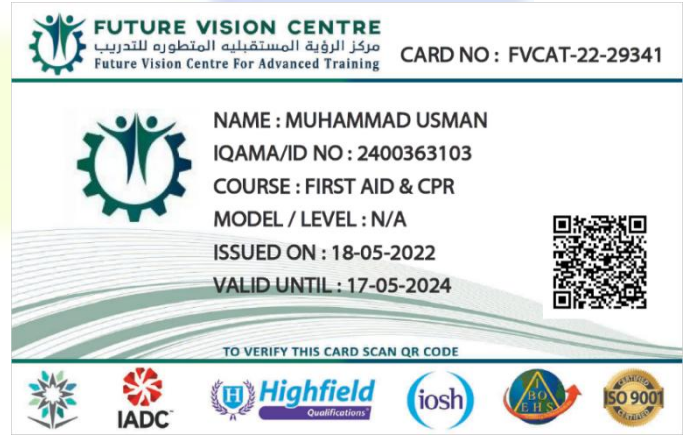
FUTURE VISION CENTRE
مركز الرؤية المستقبلية المتطورة للتدريب
Future Vision Centre For Advanced Training

CARD NO : FVCAT-22-29340

NAME : DHAN CHET
IQAMA/ID NO : 2198328870
COURSE : FIRST AID & CPR
MODEL / LEVEL : N/A
ISSUED ON : 18-05-2022
VALID UNTIL : 17-05-2024

TO VERIFY THIS CARD SCAN QR CODE

IADC Highfield iosH ISO 9001



FUTURE VISION CENTRE
مركز الرؤية المستقبلية المتطورة للتدريب
Future Vision Centre For Advanced Training

CARD NO : FVCAT-22-29341

NAME : MUHAMMAD USMAN
IQAMA/ID NO : 2400363103
COURSE : FIRST AID & CPR
MODEL / LEVEL : N/A
ISSUED ON : 18-05-2022
VALID UNTIL : 17-05-2024

TO VERIFY THIS CARD SCAN QR CODE

IADC Highfield iosH ISO 9001

Safety Certificate - BLS (SHA):-



CERTIFICATE OF CARDIOPULMONARY RESUSCITATION

To SAJID HUSSAIN ASHIQ HUSSAIN

For successful completion of the cognitive and skills performance Examinations in accordance with the standards of the association as

BLS

Date of issue: 09/08/2022 Date of expiry: 09/08/2024

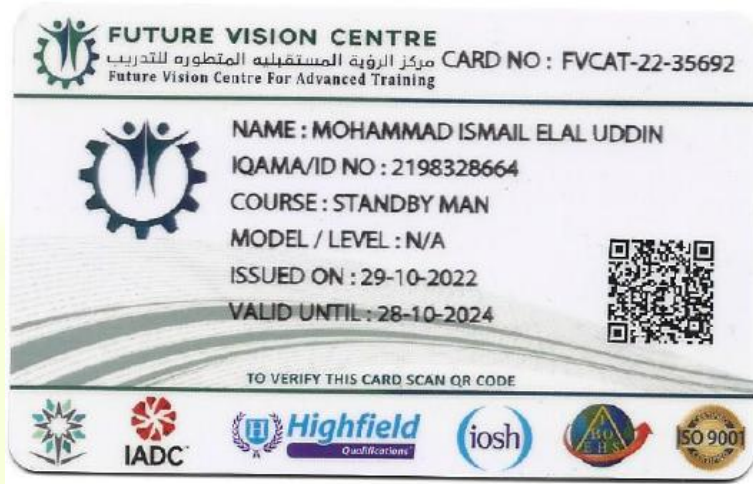
Dr. Abdul Majeed S.Khan
M.D., ABIM, SSM
Chairman, National CPR Committee
Saudi Heart Association

Dr. Waleed Al Habeeb
President
Saudi Heart Association

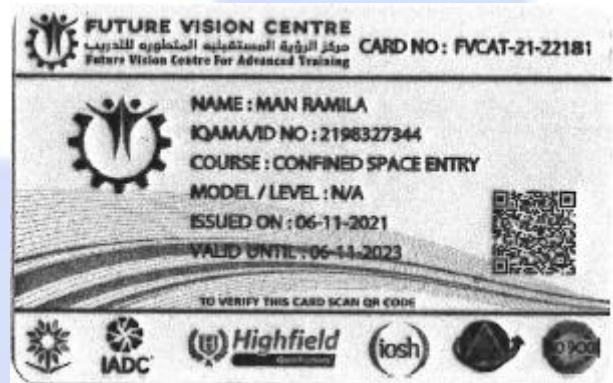
"Quality is our guarantee, exceeding customers' expectations is our goal"



Safety Certificate - Standby man:-

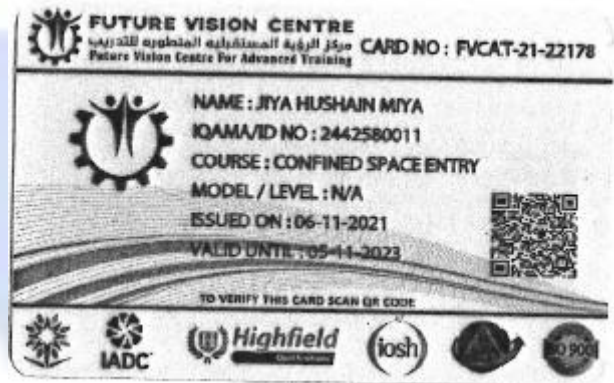
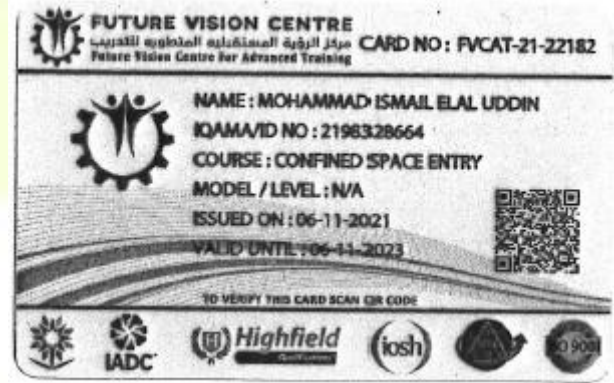


Safety Certificate – Confined Space Entry:-



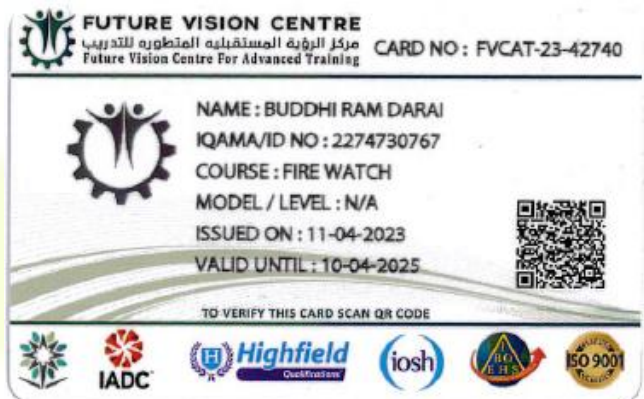
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Safety Certificates – Fire Watch:-



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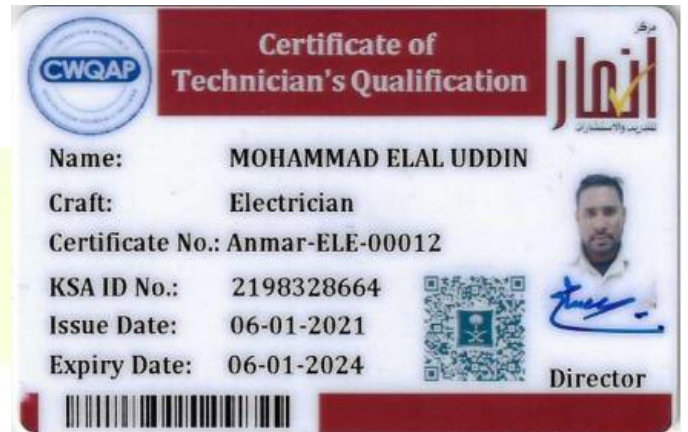


Safety Certificate - Scaffolding Supervisor (Aramco):-

CWQAP Certificate - Metal Pipefitter:-

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CWQAP Certificate - Electrician:-



CWQAP Certificate – Instrumentation Technician:-



CWQAP Certificate - Metal Pipefitter:-



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LIST OF MAJOR CLIENTS

SN.	CLIENTS	VENDOR NO. (If applicable)
01	Saudi Aramco	10005726 (Contracting)
02	Saudi Aramco	10032562 (Trading)
03	Saudi Electricity Company	060433
04	Nassar S. Al Hajiri Corporation	Rental Heavy Equipment
05	ZP Arabia Drilling Company	Supplying Materials
06	Arabian Machinery & Heavy Equipment	Rental Heavy Equipment
07	Saudi Specialize Industrial Services	Rental Heavy Equipment
08	Prompt Industrial Services	Rental Heavy Equipment
09	ARK General Contracting	Rental Heavy Equipment
10	NESMA & Partners	Rental Heavy Equipment
11	Realtech Industrial Services	Rental Heavy Equipment



EXPERIENCE

Ayed Faraj Al-Qahtani project division have vast and wide experience in infrastructural and industrial construction project, in the field of Civil, Electrical, Mechanical, Instrumentation & Telecommunication. We are in the Market for last 30 years. Within this time span we acquired experience by identifying every fluctuation of market requirement. All members of our Company, from top management to the bottom are fully equipped with the tools of professionalism to take on the challenges of projects.

Following pages provides information on some of the executed project from AFQ Establishment.



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❖ **Project: Upgrade Sewage Treatment plant@ Jeddah Training Center**
Duration: 6 Months



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❖ Housing Project @ Aindar City (AYED FARAJ AL-QAHTANI)



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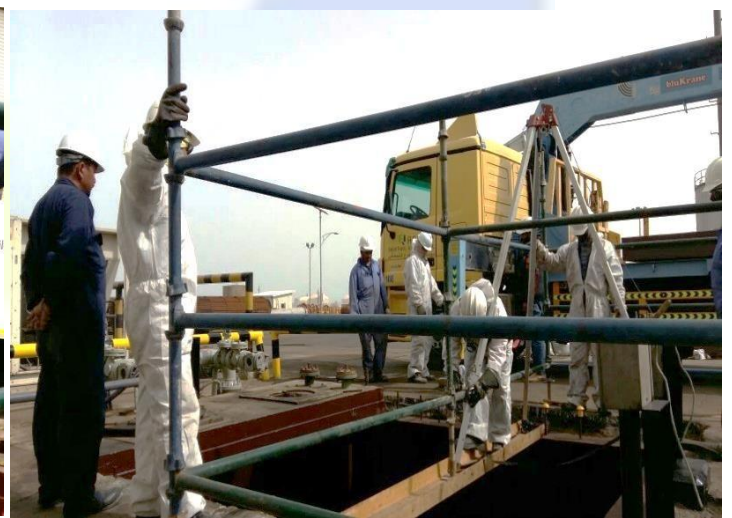
❖ Project: Enhance all SAOO Area Bus Terminals, Al-Ayoun & Salmaniyah



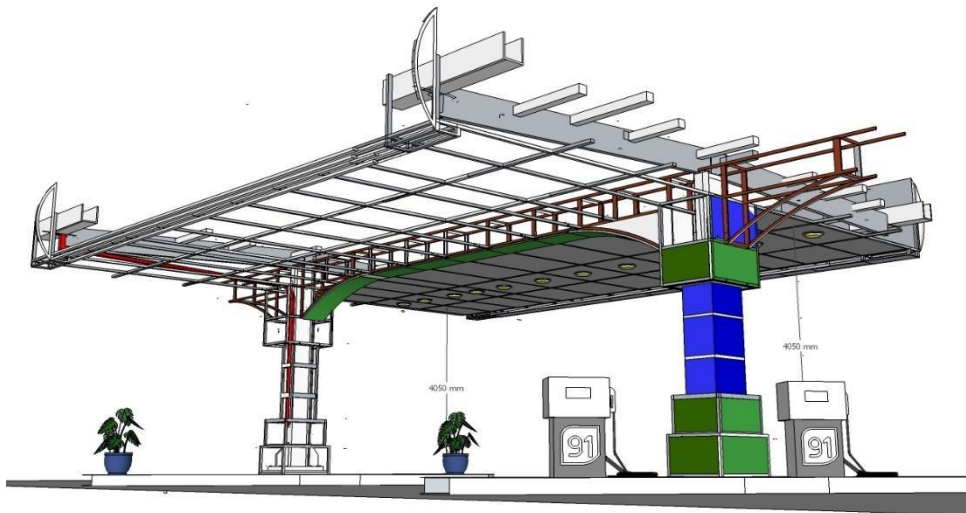
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❖ Project: Oil water Sump PIT cleaning & paint application, Juyamah.



❖ Project: Upgrade Community Fuel Station, Dhahran.



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❖ **Warehouse fabrication project in Jeddah**



❖ **Project: Excavation and backfilling project Air base, Dhahran.**



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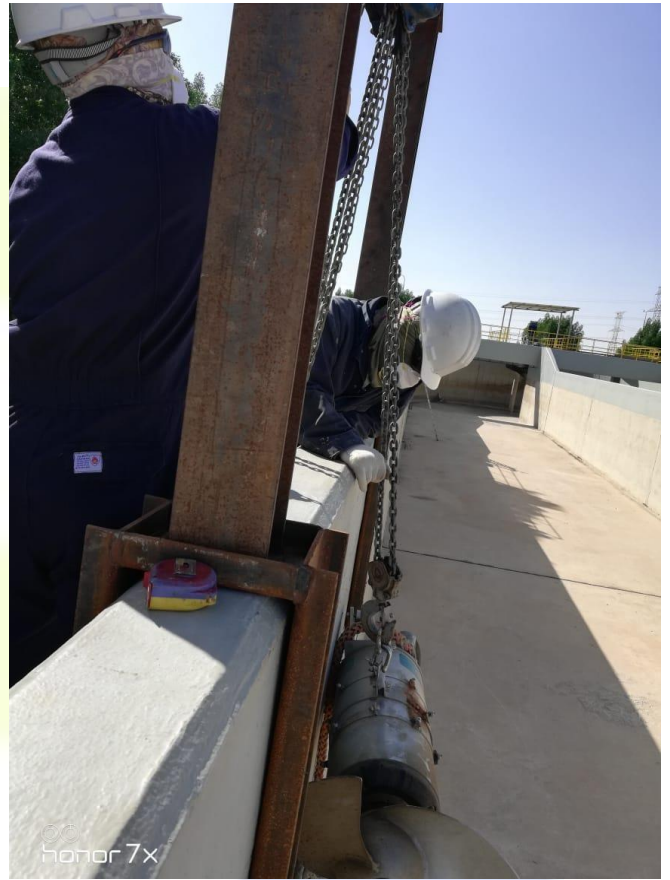
❖ **Project: Installation of Fence & wind socks @ Saudi Aramco, Dhahran, Abqaiq**



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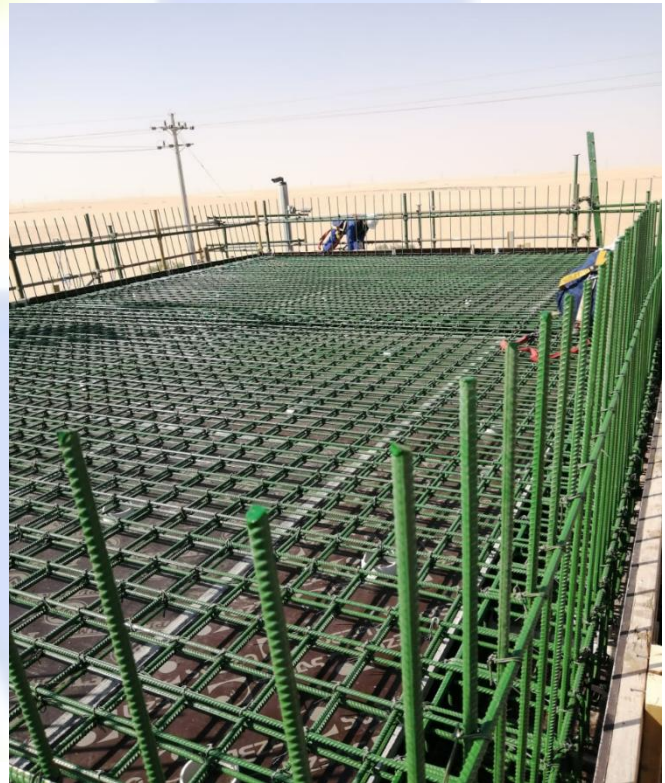


❖ Provide & Install 12 compact mixers & 7 pums, Rastanura



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❖ BEGGAH POLICE STATION



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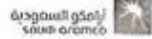




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PROJECTS PO



Saudi Arabian Oil Company						
MID FORM CONTRACT PURCHASE ORDER						
PURCHASE ORDER NO.: 6510939535		VER NO.: 1		TITLE OF THIS WORK GT-910,10,13&14 STEAM TURBINE PIPING / INSTRUMENTATION		
PLANT NO.: E001		REQUISITIONER: Maint Eng		Document Date: 10/15/2019		
COST CENTER NO.: 531300 ABQ OIL PROCESSING M		PRICING METHOD: WUR - Work unit rate		DATE TO BE COMPLETED: 11/16/2022		
PURCHASING GROUP: 531 Abq Plt Mtc		INITIATOR: Nabil Zawad		WPSS WORK:		
		TEL. NO.: +966 13 574-4021		FAX NO.:		
PO Approval:						
PROponent DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA Khaled Abdullah Al Buraij CONTRACT SIGNATORY APPROVAL VP SA Oil Operations JOB TITLE WITNESS NAME			CONTRACTOR NAME AND ADDRESS AYED FARAJ AL-QAHTANI ESTABLISHMENT FOR TRADING AND CONTRACTING PO Box 945 KHOBAR 04 31952 SAUDI ARABIA AUTHORIZED SIGNATURE SYED HABEEB WITNESS NAME			
Cost Center 531300 TELEPHONE NO. 213613 EMPLOYEE NUMBER			VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576-000 DATE 07/29/2021 DATE 7/29/21 DATE 7/29/21 SIGNATURE			
I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.						
FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.						
NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____						
I hereby approve the final invoice.						
NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____						
WORK TO BE PERFORMED:						
This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.						
ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		GT-9,10,13&14 STEAM TURBINE PIPING/INSTR	1.000	Activity	8,960,000.00	8,960,000.00
PR # 3000839332 Saudi Aramco Representative: Yami, Mohammad A, Tel #572-1225 Contractor Representative: Syed Habeeb Ali Tel # 013-864 9576 MRD 3/13 MAY 7/14 ISQ ISG AES SSJ (MFC VALUE SR 8,960,000.00) Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract. This Purchase Order is subject to approved revision upward or downward reflecting the actual work accomplished at the jobsite upon the certification of the Aramco Representative.						
DISTRIBUTION COPIES: 1st- Contractor, 2nd- MS&PAD, 3rd- CRCCD with Attachments for Review, 4th- Proponent.						

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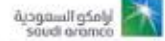




Saudi Arabian Oil Company						
MID FORM CONTRACT PURCHASE ORDER						
PURCHASE ORDER NO.: 6510969476		VER NO.: 0		TITLE OF THIS WORK AL Tanks Fire Protection Upgrade		
PLANT NO.: E001		REQUISITIONER:		START DATE: 07/12/2020	DATE TO BE COMPLETED: 07/12/2022	
COST CENTER NO.: 531300 ABQ OIL PROCESSING M		PRICING METHOD: LS - Lump sum		PROCUREMENT METHOD: S - Selective		
PURCHASING GROUP: 531 Abq Plt Mtc		INITIATOR: Abdurahman Yahya		TEL. NO.: +966 13 873X5141	FAX NO.:	
PO Approval: 07/02/2020						
PROponent DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA			CONTRACTOR NAME AND ADDRESS AYED FARAJ AL-QAHTANI ESTABLISHMENT FOR TRADING & CONTRACTING PO Box 945 KHOBAR 04 31952 SAUDI ARABIA			
Cost Center 531300 TELEPHONE NO.			VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576-000			
CONTRACT SIGNATORY APPROVAL <u>EVECTIVE DIRECTOR (A)</u> DATE: 7/15/2020 EMPLOYEE NUMBER: 221156			AUTHORIZED SIGNATURE <u>SHED HARBEER ALI</u> DATE: 07/21/2020			
JOB TITLE WITNESS NAME			WITNESS NAME SIGNATURE			
FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.						
NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____						
I hereby approve the final invoice.						
NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____						
WORK TO BE PERFORMED:						
This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.						
ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		AL Tanks Fire Protection Upgrade	1.000	Activity	15,271,850.00	15,271,850.00
PR # 3000880111 Cost center# 531300 GL# 7408038 Saudi Aramco Rep. Alfahani, Faisal Tel # 877-4016 Contractor Rep. AYED FARAJ AL-QAHTANI Tel # 0564933013 MRD 7/2/2020 FAX 350 SIS 7/5/16 SSH (MFC VALUE SR 15,271,850.00)						
This Purchase Order is subject to approved revision upward or downward reflecting the actual work accomplished at the jobsite upon the certification of the Aramco Representative.						
Contractor shall not exceed the PO value without written approval of Saudi Aramco Representative.						
Payment method: Every 45 Days.						
DISTRIBUTION COPIES:						
1st- Contractor.		3rd- CRCCD with Attachments for Review.				
2nd- MS&PAD.		4th- Proponent.				

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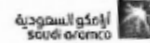




Saudi Arabian Oil Company										
MID FORM CONTRACT PURCHASE ORDER										
PURCHASE ORDER NO.: 6511043643		VER NO.: 1	TITLE OF THIS WORK Back-Up Power Supply at Beggah Police St		Document Date: 06/07/2021					
PLANT NO.: Z001	REQUISITIONER: Saudi Aramco	START DATE: 06/21/2021	DATE TO BE COMPLETED: 06/20/2022	WPSS WORK:						
COST CENTER NO.: 763100 DRILLING & WORKOVER		PRICING METHOD: LS - Lump sum	PROCUREMENT METHOD: S - Selective							
PURCHASING GROUP: 763 Drig & WO Svcs		INITIATOR: Hussaln Sari	TEL. NO.: +966 13 872-9485	FAX NO.:						
PO Approval:										
PROPONENT DEPARTMENT / DIVISION AND ADDRESS - Cost Center Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA Nayef Khaled Al Ghafel CONTRACT SIGNATORY APPROVAL Mgr Drig & Workover Svcs JOB TITLE Witness Name: <u>Nayef A. Al-Yousef</u>			CONTRACTOR NAME AND ADDRESS AYED FARAJ AL-QAHTANI ESTABLISHMENT FOR TRADING AND CONTRACTING PO Box 945 KHOBAR 04 31952 SAUDI ARABIA AUTHORIZED SIGNATURE Witness Name: <u>Abdullah AL-Malki</u>		VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576-000 DATE 07/07/2021 DATE 06/21/2021 EMPLOYEE NUMBER 254382 SIGNATURE 					
FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.										
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%; border-bottom: 1px solid black;">NAME</td> <td style="width:20%; border-bottom: 1px solid black;">SIGNATURE</td> <td style="width:10%; border-bottom: 1px solid black;">DATE</td> <td style="width:20%; border-bottom: 1px solid black;">JOB TITLE</td> <td style="width:20%; border-bottom: 1px solid black;">EMPLOYEE NUMBER</td> </tr> </table>						NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER						
I hereby approve the final invoice.										
<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%; border-bottom: 1px solid black;">NAME</td> <td style="width:20%; border-bottom: 1px solid black;">SIGNATURE</td> <td style="width:10%; border-bottom: 1px solid black;">DATE</td> <td style="width:20%; border-bottom: 1px solid black;">JOB TITLE</td> <td style="width:20%; border-bottom: 1px solid black;">EMPLOYEE NUMBER</td> </tr> </table>						NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER						
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ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE				
00001		Back-Up Power Supply at Beggah Police St	1.000	Activity	2,179,724.00	2,179,724.00				
10		Back-Up Power Supply at Beggah Police St	1	PU	2,179,724.00	2,179,724.00				
SUBTOTAL: 2,179,724.00		VAT amount: 326,958.60	VAT%: 15.00							
Total excl.VAT: 2,179,724.00		Total VAT amount: 326,958.60	Total Incl. VAT:(SAR) 2,506,682.60							
DISTRIBUTION COPIES: 1st- Contractor. 3rd- CRCCD with Attachments for Review. 2nd- MS&PAD. 4th- Proponent.										

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Saudi Arabian Oil Company

MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 6510929618	VER. NO.: 0	TITLE OF THIS WORK Instrumentation Cables for Shippers and Booster Pumps	Document Date: 07/24/2019
PLANT NO.: E001	REQUISITIONER:	START DATE: 09/01/2019	DATE TO BE COMPLETED: 08/31/2020
COST CENTER NO.: 531300 ABQ OIL PROCESSING M		PRICING METHOD: LS - Lump sum	PROCUREMENT METHOD: S - Selective
PURCHASING GROUP: 531 Abq Pit Mtc	INITIATOR: Emad Harbi	TEL. NO.: +966 13 572-3154	FAX NO.: 572-2845

PO Approval:

PROPONENT DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA Cost Center 531300 TELEPHONE NO.	CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576
CONTRACT SIGNATORY APPROVAL KHALED A. AL-BURAIK VP., SAOO JOB TITLE Emad Al-Harbi WITNESS NAME	DATE 8/4/19 213613 EMPLOYEE NUMBER 293586 SIGNATURE S. L. ALI WITNESS NAME 08/06/2019 08/06/2019

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
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I hereby approve the final invoice.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
------	-----------	------	-----------	-----------------

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
3001		Spare parts for shippers & boosters	1.000	Activity	7,526,968.00	7,526,968.00

PR # 3000826128 Charge Account # Various
 Saudi Aramco Representative: Faisal M. Al-Naeem Tel # 876-4089
 Contractor Representative: MOHAMED RIMSAN Mobile #
 056-493-2585 / 056-493-2855

FMN 7/25 FMN 7/31
 SSH 7/31 (MFC VALUE SR 7,526,968.00)

Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract.

DISTRIBUTION COPIES: 1st- Contractor. 3rd- CRCCD with Attachments for Review.
 2nd- MS&PAD. 4th- Proponent.

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Saudi Arabian Oil Company						
MID FORM CONTRACT PURCHASE ORDER						
PURCHASE ORDER NO.: 6510936094		VER NO.: 1		TITLE OF THIS WORK MSSD/NSD HEX SHOP ROOF REPAIR PROJECT		
PLANT NO.: H001		REQUISITIONER:		START DATE: 10/01/2019	DATE TO BE COMPLETED: 08/31/2020	
COST CENTER NO.: 758520 CONTRACTOR REPAIR &		PRICING METHOD: LS - Lump sum		PROCUREMENT METHOD: S - Selective		
PURCHASING GROUP: Mech Svcs Shps Dep		INITIATOR: Mohammed Hajji		TEL NO.: +966 13 872-0035	FAX NO.:	
PO Approval:						
PROPONENT DEPARTMENT / DIVISION AND ADDRESS Saudi Arabian Oil Company PO Box 65 DH SAUDI ARABIA Cost Center 758520 TELEPHONE NO.			CONTRACTOR NAME AND ADDRESS AYED FARAJ AL-QAHTANI ESTABLISHMENT FOR TRADING AND CONTRACTING PO Box 945 KHOBAR 04 31952 SAUDI ARABIA VENDOR ID NO. 10005726 TELEPHONE NO. 013 864 9576-000			
CONTRACT SIGNATORY APPROVAL VP Industrial Services JOB TITLE Faisal Alshereh WITNESS NAME			AUTHORIZED SIGNATURE I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. Mohammed Alhajji WITNESS NAME			
CONTRACT SIGNATORY APPROVAL VP Industrial Services JOB TITLE Faisal Alshereh WITNESS NAME			AUTHORIZED SIGNATURE I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached. Mohammed Alhajji WITNESS NAME			
FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.						
NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____						
I hereby approve the final invoice.						
NAME _____ SIGNATURE _____ DATE _____ JOB TITLE _____ EMPLOYEE NUMBER _____						
WORK TO BE PERFORMED:						
This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.						
ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		MSSD/NSD HEX SHOP ROOF REPAIR PROJECT	1.000	Activity	1,377,329.00	1,377,329.00
WO#758-300, PR#3000844913 MSSD/NSD HEX SHOP ROOF REPAIR PROJECT. CONTRACTOR TO PROVIDE MAN POWER & COMPLETE SERVICE AS PER WORK SCOPE. TENTATIVE START UP DATE 10/1/2019 AND END DATE 03/31/2020. DURATION (180) DAYS. REV#1 MFC HAS BEEN REVISED TO PERFORM ADDITIONAL WORK REQUEST AS PER SOW & MEMO TO FILE DATED 08/14/2020. DURATION (25) DAYS.						
10		MSSD/NSD HEX SHOP ROOF REPAIR PROJECT	1	VAL	1,292,683.00	1,292,683.00
20		ADD. WORK "RELOCATION OF FIREWATER LINE"	1	VAL	84,646.00	84,646.00
DISTRIBUTION COPIES:						
1st- Contractor		3rd- DRCCD with Attachments for Review.				
2nd- MSS&PAD		4th- Proponent.				

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Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 6510851411		VER NO.: 25		TITLE OF THIS WORK: Recovering HRSGs Blow Down Water		Document Date: 11/06/2017	
PLANT NO.: E001		REQUISITIONER:		START DATE: 11/12/2017		DATE TO BE COMPLETED: 12/31/2019	
COST CENTER NO.: 531400 ABQ UTILITIES MAINT		PRICING METHOD: LS - Lump sum		PROCUREMENT METHOD: S - Selective			
PURCHASING GROUP: 531 Abq Pitt Mtc		INITIATOR: Nawaf Alhelal		TEL NO.: +966 13 672-0539		FAX NO.:	

PO Approval: *7/15/19*

PROFONENT DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA		Cost Center 531400		CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAAH 04 31952 SAUDI ARABIA		VENDOR ID NO. 10005726	
Salah Abdulrahman Al Juaidan CONTRACT SIGNATORY APPROVAL		DATE 12/10/2017		TELEPHONE NO. N.A.		TELEPHONE No. 013 864 9576	
Mgr Abq Plants Maint JOB TITLE		EMPLOYEE NUMBER 254266		AUTHORIZED SIGNATURE <i>N.A.</i>		DATE	
WITNESS NAME		SIGNATURE		WITNESS NAME		SIGNATURE	

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
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I hereby approve the final invoice.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
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WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		Recovering HRSGs Blow Down Water	1.000	Activity	1,067,000.00	1,067,000.00
20		Install of new 3" pipe from HRGs water	1	VAL	1,067,000.00	1,067,000.00
SUBTOTAL: 1,067,000.00		VAT amount: 53,350.00	VAT%: 5.00			
GRAND TOTAL:			SAR	1,067,000.00		

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3rd- CRCCD with Attachments for Review.
4th- PropONENT.

Page: 1 of 16

Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 6510878171		VER NO.: 2		TITLE OF THIS WORK: NSD POWER CABLES & CIRCUIT BREAKERS REPLACEMENT		Document Date: 05/27/2018	
PLANT NO.: H001		REQUISITIONER: DAHOUSMA		START DATE: 05/13/2018		DATE TO BE COMPLETED: 01/31/2019	
COST CENTER NO.: 758520 CONTRACTOR REPAIR &		PRICING METHOD: LS - Lump sum		PROCUREMENT METHOD: S - Selective			
PURCHASING GROUP: Mech Svcs Shps Dep		INITIATOR: Majed Dahous		TEL NO.: +966 13 876-1875		FAX NO.:	

PO Approval: *2/13/19*

PROFONENT DEPARTMENT / DIVISION AND ADDRESS Saudi Arabian Oil Company PO Box 65 DH SAUDI ARABIA		Cost Center 758520		CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAAH 04 31952 SAUDI ARABIA		VENDOR ID NO. 10005726	
Abdulhakim A. Al-Gouhri CONTRACT SIGNATORY APPROVAL		DATE 01/09/2019		TELEPHONE NO.		TELEPHONE No. 013 864 9576	
VP - Industrial Services JOB TITLE		EMPLOYEE NUMBER 134486		AUTHORIZED SIGNATURE <i>Faisal</i>		DATE Jan 13, 2019	
Fahmed Al-Shammari WITNESS NAME		SIGNATURE		WITNESS NAME <i>Faisal</i>		SIGNATURE	

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
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I hereby approve the final invoice.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
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WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		NSD POWER CABLES & CIRCUIT BREAKERS	1.000	Activity	1,061,571.64	1,061,571.64
ACCOUNT ASSIGNMENT NO. 758-300 PR NO. 300787247 NSD POWER CABLES & CIRCUIT BREAKERS REPLACEMENT AS PER ATTACHED WORK SCOPE DATED ON MARCH 28, 2018 START DATE: 05/13/2018 COMPLETION DATE: 05/13/2018 REV #1: MFC HAS BEEN REVISED TO INCLUDE MATERIALS CHARGES PERFORM ADDITIONAL WORK AS PER ATTACHED SOW AND MEMO TO FILE DATED 07/06/2018. AND TO CANCEL THE SUBJECT CIRCUIT BREAKER AND PULLING THE OLD CABLES RUNNING THE NEW CABLES BUS-BARS (A & B) LABOR ONLY FROM THE ORIGINAL SOW AS PER MEMO TO FILE DATED 07/09/2018. REV #2: MFC HAS BEEN REVISED TO PERFORM ADDITIONAL WORK AS PER ATTACHED SOW AND MEMO TO FILE DATED 12/13/2018.						

DISTRIBUTION COPIES:
1st- Contractor.
2nd- MS&PAD.
3rd- CRCCD with Attachments for Review.
4th- PropONENT.

Page: 1 of 14

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Contractor Copy Duplicate Original

Saudi Arabian Oil Company

MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 5510787043	WERK NO.: 0	TITLE OF THIS WORK: Government Security Construction at shedgum & Uthm, Khuff G	Document Date: 07/25/2018
PLANT NO.: B013	REQUISITIONER:	START DATE: 09/07/2018	DATE TO BE COMPLETED: 08/06/2019
COST CENTER NO.: 100148 QIAWAR GAS PRODUCING	PRICING METHOD: LS - Lump sum	PROCUREMENT METHOD: S - Selective	WPS WORK:
PURCHASING GROUP: PMA Gas Prod. Dept	INITIATOR: Abdilswad Musallam	TEL. NO.: +986 13 576-4027	FAX NO.:

PO Approval:

PROPOSER DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA	Cost Center 783200	CONTRACTOR NAME AND ADDRESS AYERD FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA	VENDOR ID NO. 10005728
Abdulrahman A. Al-Shahrani Manager(A), SAGPD 254271 08/04/2018	Nader D. Douhan Manager, NA/WR CSD 225411 05/02/2018		

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
30001		Constructing New Government Security Blt	1.000	Activity	900,000.00	900,000.00
20		Government Security Construction	1	PU	900,000.00	900,000.00

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1st- Contractor, 3rd- CRCCO with Attachments for Review, 4th- Proposent.

Page: 1 of 15

Saudi Arabian Oil Company

MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 5510872481	WERK NO.: 0	TITLE OF THIS WORK: Provide & Install 12 Compact Mixers & 7 Vertical Sewage Pump	Document Date: 04/17/2018
PLANT NO.: J002	REQUISITIONER:	START DATE: 04/28/2018	DATE TO BE COMPLETED: 10/26/2019
COST CENTER NO.: 783200 R.T. CMNTY UTILITIES	PRICING METHOD: S/P Rv2	PROCUREMENT METHOD: S - Selective	WPS WORK:
PURCHASING GROUP: 783 NA Services Co	INITIATOR: Abdulrahman Barrak	TEL. NO.: +866 13 872-5682	FAX NO.:

PO Approval:

PROPOSER DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA	Cost Center 783200	CONTRACTOR NAME AND ADDRESS AYERD FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA	VENDOR ID NO. 10005728
Nader D. Douhan Manager, NA/WR CSD 225411 05/02/2018			

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		Provide and install twelve (12) submersi	1.000	Activity	2,343,000.00	2,343,000.00
20		W.O.# 70226966 P.# 3000774971 Grand Total: SAR 2,343,000.00 C.L.# MFC-1056	2.343.000	VAL	1.00	2,343,000.00

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Page: 1 of 15



Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 1510879199 VER NO.: 0 TITLE OF THIS WORK: REPAIR OF COLUMNS & FOUNDATION & RELOCATION Document Date: 06/05/2018

PLANT NO.: H001 REQUISITIONER: DAHOUSMA START DATE: 06/24/2018 DATE TO BE COMPLETED: 08/30/2018 WPS3 WORK:

COST CENTER NO.: 758520 CONTRACTOR REPAIR & PRICING METHOD: LS - Lump sum PROCUREMENT METHOD: S - Selective

PURCHASING GROUP: Mech Svcs Shps Dep INITIATOR: Fahad Shammas 06/13/18 TEL NO.: +966 13 876-5522 FAX NO.:

PO Approval:

PROPOSER DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 Dhahran 31334 SAUDI ARABIA Abdullah M. Al-Ghamdi Manager-MSSD	Cost Center 758520 TELEPHONE NO. 6/6/18 DATE 230600 EMPLOYEE NUMBER	CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA TELEPHONE No. 013 864 9576	VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576 DATE 06/07/2018
--	---	---	--

I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

I hereby approve the final invoice.

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
0001		Repair of Columns & Foundations	1,000	Activity	446,000.00	446,000.00
10		REPAIR OF COLUMNS & FOUNDATION	1	VAL	446,000.00	446,000.00
SUBTOTAL: 446,000.00						
VAT amount: 22,300.00						
VAT%: 5.00						
GRAND TOTAL: SAR 446,000.00						

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Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 6510878171 VER NO.: 0 TITLE OF THIS WORK: NSD POWER CABLES & CIRCUIT BREAKERS REPLACEMENT Document Date: 05/27/2018

PLANT NO.: H001 REQUISITIONER: DAHOUSMA START DATE: 06/13/2018 DATE TO BE COMPLETED: 08/13/2018 WPS3 WORK:

COST CENTER NO.: 758520 CONTRACTOR REPAIR & PRICING METHOD: LS - Lump sum PROCUREMENT METHOD: S - Selective

PURCHASING GROUP: Mech Svcs Shps Dep INITIATOR: Majed Dahous 5/27/18 TEL NO.: +966 13 876-1876 FAX NO.:

PO Approval:

PROPOSER DEPARTMENT / DIVISION AND ADDRESS Saudi Arabian Oil Company PO Box 65 DH SAUDI ARABIA Abdullah M. Al-Ghamdi MSSD- Manager	Cost Center 758520 TELEPHONE NO. 5/28/18 DATE 230600 EMPLOYEE NUMBER	CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA TELEPHONE No. 013 864 9576	VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576 DATE 05/21/2018
--	--	---	--

I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

I hereby approve the final invoice.

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment I the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00001		NSD POWER CABLES & CIRCUIT BREAKERS	1,000	Activity	479,000.00	479,000.00
20		NSD POWER CABLES & CIRCUIT BREAKERS	1	VAL	479,000.00	479,000.00
SUBTOTAL: 479,000.00						
VAT amount: 23,950.00						
VAT%: 5.00						
GRAND TOTAL: SAR 479,000.00						

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Saudi Arabian Oil Company
SERVICE PURCHASE ORDER BY PROPONENT

PURCHASE ORDER NO.: 5510794215		VER. NO.: 1	TITLE OF THIS WORK Replacement of Fire Pumps at Bldg. 3247, NAMSC, RT		Document Date: 09/28/2016	
PLANT NO.: M069	REQUESTOR: K. Qahtani	START DATE: 02/14/2017	DATE TO BE COMPLETED: 08/13/2017	WPS WORK:		
COST CENTER NO.: 463200	FACILITIES ENGRG & S	PRICING METHOD: LS - Lump sum	PROCUREMENT METHOD: S - Selective			
PURCHASING GROUP: 483 Mats Pm&Sys	INITIATOR: Abbas Yagoub	TEL. NO.: +966 13 874-0752	FAX NO.: 966-3-874-0702			
PROponent DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAKHRAN 31311 SAUDI ARABIA			CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA		VENDOR ID NO. 10005726	
Cost Center: 483200 TELEPHONE NO.: 9/14/2017			TELEPHONE No.: 013 864 9576 04/24/2017			
CONTRACT SIGNATORY APPROVAL Mgr Materials Pmg & Sys (A) JOB TITLE			AUTHORIZED SIGNATURE I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.		DATE	
228825 EMPLOYEE NUMBER						
CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.						
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER		
I hereby approve payment.						
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER		
WORK TO BE PERFORMED:						
Replacement of Fire Pumps at Bldg. 3247, NAMSC, RT						
ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
00002		Replacement of Fire Pumps at Bldg. 3247	1,000	Activity	284,500.00	284,500.00
10		Replacement of Fire Pumps, Bldg. 3247, RT	1	PU	284,500.00	284,500.00
GRAND TOTAL:					SAR	284,500.00

Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 5510794215		VER. NO.: 0	TITLE OF THIS WORK Government Security Construction at HWTH & NYYM		Document Date: 07/29/2016
PLANT NO.: B010	REQUESTOR: 209324	START DATE: 08/07/2016	DATE TO BE COMPLETED: 09/08/2017	WPS WORK:	
COST CENTER NO.: 618100	CENTRAL ARABIA PRODU	PRICING METHOD: LS - Lump sum	PROCUREMENT METHOD: S - Selective		
PURCHASING GROUP: 514 Khurais Prod.	INITIATOR: Abduljawad Musalleem	TEL. NO.: +966 13 878-4027	FAX NO.:		
PROponent DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAKHRAN 31311 SAUDI ARABIA			CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA		VENDOR ID NO. 10005726
Cost Center: 518400 TELEPHONE NO.:			TELEPHONE No.: 013 864 9576 08/2/16		
CONTRACT SIGNATORY APPROVAL K.P.D. Manager JOB TITLE			AUTHORIZED SIGNATURE I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.		DATE
227660 EMPLOYEE NUMBER					
FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.					
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER	
I hereby approve the final invoice.					
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER	
WORK TO BE PERFORMED:					
ITEM	SERVICE NUMBER	DESCRIPTION	PRICE/UNIT	NET VALUE	
00001		Construct New Government Security Facility	1,400,000.00	1,400,000.00	
PR # 3003983555, CC # 404-100 WBS# 10-01276-0021 Saudi Aramco Rep.: Jari, AbdelAziz S Tel: 574-0038 Contractor Rep: Mohammed Ismail Mobile# 0504843773 MAXIMUM AFE VALUE SAR 1,400,000.00 Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract.					
20		Government Security Construction	1,400,000.00	1,400,000.00	
Government Security Construction at HWTH & NYYM					

Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 651260557		VER NO.: 0		TITLE OF THIS WORK: CONSTRUCT NEW FACILITIES AT AL-LAYOUN PARKING		Document Date: 12/15/2016	
PLANT NO.: R009	REQUESTOR: 728-907	START DATE: 01/01/2017	DATE TO BE COMPLETED: 06/02/2017	WPS WORK:			
COST CENTER NO.: 515600 SEA WATER INJECTION		PRICING METHOD: LB - Lump sum		PROCUREMENT METHOD: S - Selective			
PURCHASING GROUP: 515 Sewerwater Int		INITIATOR: Alwanqah Pavel	TEL NO.: +966 13 876-4026	FAX NO.: 5777619			

PO Approval:

PROPOSER DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company PO Box 0 DHAHRAN 31311 SAUDI ARABIA		Cost Center 515600 TELEPHONE NO.		CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. PO Box 945 THUQBAH 04 31952 SAUDI ARABIA		VENDOR ID NO. 10005726 TELEPHONE No. 013 864 9576	
I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.		DATE: 12/20/16 AUTHORIZED SIGNATURE: M. Arbes EMPLOYEE NUMBER: 216154		DATE: 12/27/2016 AUTHORIZED SIGNATURE: [Signature] WITNESS NAME: [Signature]		DATE: 02/24/2015 AUTHORIZED SIGNATURE: [Signature] WITNESS NAME: [Signature]	

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
I hereby approve the final invoice.				
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment 1 the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.

ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
0001		CONSTRUCT NEW FACILITIES AT ALAYOUN PARK	1.000	Activity	1,673,000.00	1,673,000.00

PR # 300094297 W.C.# 515-300
Saudi Aramco Representative: Zaki Al-Shakhs Tel # 576-5326
Contractor Representative: Mohamed Hanif Mobile# 013 834-9576
ASH ZAS NCA MSS MAD
(PPO VALUE SR 1,673,000.00)
Contractor shall perform the work in accordance with the scope of work, the applicable latest issue of Saudi Aramco Engineering Standards, Saudi Aramco Material System Specifications and Terms and Conditions of this Contract.

DISTRIBUTION COPIES: 1st- Contractor, 2nd- MS&PAD, 3rd- CRCCD with Attachments for Review, 4th- Proponent.

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Saudi Arabian Oil Company
MID FORM CONTRACT PURCHASE ORDER

PURCHASE ORDER NO.: 6510596124		VER NO.: 2		TITLE OF THIS WORK: STEAM TURBINE TESTING FACILITY AT NSD		Document Date: 05/06/2013	
PLANT NO.: H001	REQUESTOR: BASHAMBA	START DATE: 06/21/2013	DATE TO BE COMPLETED: 02/21/2015	WPS WORK:			
COST CENTER NO.: 758520 CONTRACTOR REPAIR &		PRICING METHOD: LK - Lump sum		PROCUREMENT METHOD: S - Selective			
PURCHASING GROUP: 758 Mech Svcs Shps		INITIATOR: Kazim Al-Eid	TEL NO.: +966 13 876-1211	FAX NO.: 876-1204			

PO Approval:

PROPOSER DEPARTMENT / DIVISION AND ADDRESS Company Saudi Arabian Oil Company P.O. Box 0 DHAHRAN 31311 SAUDI ARABIA		Cost Center 758520 TELEPHONE NO.		CONTRACTOR NAME AND ADDRESS AYED FARJ AL-QAHTANI TRADING AND CONTRACTING EST. P.O. Box 945 THUQBAH 04 31952 SAUDI ARABIA		VENDOR ID NO. 10005726 TELEPHONE No. 03 864 9576	
I agree to perform the work described below and in the attachments hereto for the amount stated and according to the conditions attached.		DATE: 12/27/2016 AUTHORIZED SIGNATURE: Abdulhakim A. Al-Gouhi EMPLOYEE NUMBER: 134486		DATE: 02/24/2015 AUTHORIZED SIGNATURE: [Signature] WITNESS NAME: [Signature]		DATE: 02/24/2015 AUTHORIZED SIGNATURE: [Signature] WITNESS NAME: [Signature]	

FINAL CERTIFICATION OF WORK PERFORMED - I certify that I have personally inspected the work described below and it has been performed satisfactorily.

NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER
I hereby approve the final invoice.				
NAME	SIGNATURE	DATE	JOB TITLE	EMPLOYEE NUMBER

WORK TO BE PERFORMED:

This section establishes the scope of the WORK to be performed by CONTRACTOR pursuant to this Mid Form Contract Purchase Order, and describes or references in Attachment 1 the technical requirements that CONTRACTOR shall satisfy or adhere to in accomplishing the WORK.


ITEM	SERVICE NUMBER	DESCRIPTION	ORDER QTY.	UNIT	PRICE/UNIT	NET VALUE
0001		STEAM TURBINE TESTING FACILITY AT NSD	1.000	Activity	3,009,932.00	3,009,932.00
10		STEAM TURBINE TESTING FAC. AT NSD	1	EA	2,924,000.00	2,924,000.00
20		MATERIAL CHARGES	1	VAL	85,932.00	85,932.00

JOB#19-12820-0006/ REQ # 3000453780
CONTRACTOR TO PERFORM CONSTRUCTION OF STEAM TURBINE TESTING FACILITY AT NSD PER WORK SCOPE AND JOB EXPLANATION MEETING
THE COMPLETION DATE IS 180DAYS
REVISION: PO HAS BEEN REVISED TO INCLUDE MATERIAL CHARGES PER REQUEST DATED 12/22/2014.

DISTRIBUTION COPIES: 1st- Contractor, 2nd- MS&PAD, 3rd- CRCCD with Attachments for Review, 4th- Proponent.

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Legal Documents

الرقم: ٢٠٦٠٠٣٥٠٩	التاريخ: ١٣٩٨/٠٤/٠٣ هـ	شهادة تسجيل مؤسسة فردية		وزارة التجارة Ministry of Commerce	
		الرقم الموحد للمنشأة: ٧٠٠٦٥٢٤١٥٦			
		الإسم التجاري للمؤسسة: مؤسسة عايض فرج القحطاني للتجارة والمقاولات			
		مركزها الرئيسي: الثقبه / شارع مكة تقاطع ١٩			
		ص.ب.: _____	الرمز البريدي: _____	هاتف: _____	
		اسم التاجر: عايض فرج قاسي القحطاني	الجنسية: سعودي		
		رقم السجل المدني - الإقامة: ١٠٠٢٢٠٣٠٣٠	تاريخه: ١٤١٥/٠٦/٠٢ هـ		
		رقم الحفيظة - الجواز: ١٣٠	تاريخه: ١٣٨٥/٠٤/٠٦ هـ		
		النشاط: للاطلاع على بيانات الأنشطة الرجاء مسح الرمز التجاري			
		رأس المال: ١٠٠٠٠٠	مئة ألف ريال فقط لا غير		
		اسم المدير أو الوكيل المفوض: عايض فرج قاسي القحطاني			
		الجنسية: سعودي	تاريخ الميلاد: ١٣٦٧ هـ		
		رقم السجل المدني - الإقامة: ١٠٠٢٢٠٣٠٣٠	تاريخه: ١٤١٥/٠٦/٠٢ هـ		
		سلطات المدير			
		يشهد مكتب السجل التجاري بمدينة _____ الثقبه بأنه تم تسجيل هذه المؤسسة بسجل مدينة _____ الثقبه			
		وتنتهي صلاحية الشهادة في ١٤٤٥/٠٤/٠٤ هـ بموجب الإيصال رقم: ٣٠٠٠٦٢ و تاريخ: ١٤٣٣/٠٥/١٧ هـ			
					
		مدير السجل التجاري: نايف صالح الطاسان			
		التوقيع: _____			
يمكنك التحقق من صحة هذه الشهادة بالدخول على http://v.mci.gov.sa To Verify the information of this certificate visit					





المؤسسة العامة للتأمينات الاجتماعية
General Organization for Social Insurance

التاريخ
١٤٤٣/٠٦/١٩

الموافق
٢٢/٠١/٢٠٢٢

رمز الشهادة
٤٣٦٠٥١٤٩

شهادة

إسم المنشأة : مؤسسة عايض فرج القحطاني للتجارة والمقاولات (مجموعة أنشطة)
إسم صاحب العمل : عاتض فرج قاسي القحطاني

الخبر
السعودية

رقم الإشتراك : ٢٠٠٠٠٢٦٢٨

رقم السجل التجاري: ٢٠٦٠٠٠٣٥٠٩

مصدره : الدمام

عدد المشتركين السعوديين

عدد المشتركين غير السعوديين

المجموع

رقما	كتابة
١٩	تسعة عشره مشتركا
٨٤	أربعة و ثمانون مشتركا
١٠٣	مائة و ثلاثة مشتركا

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

هذه الشهادة سارية المفعول حتى ١٤٤٣/٠٧/١٩ هـ.

يلزم التحقق من صحة وصلاحيه الشهادة عبر زيارة الرابط
أدناه في الموقع الإلكتروني للمؤسسة العامة للتأمينات الإجتماعية

أو عن طريق استخدام
الرمز المعرف التالي :



www.gosi.gov.sa/vc

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



ننهاده

www.gosi.gov.sa
800 1243344



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



التأمينات الإلكترونية
مشاركات من مشاركات

" Quality is our guarantee, exceeding customers' expectations is our goal"





تاريخ الإصدار: 2021/07/11
الرقم المميز: 3005136731



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 2017/08/24

Hereby, The General Authority of Zakat & Tax (GAZT) certifies that the taxpayer below is VAT registered on 24/08/2017

Taxpayer Name:	موسسه عائض فرح القحطاني للتجارة والمقاولات	اسم المكلف:
VAT Registration Number:	300513673100003	رقم التسجيل الضريبي:
Effective Registration Date:	2020/10/01	تاريخ نفاذ التسجيل:
Taxpayer Address:	الخير، الثقبية، العشرون، 31952	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 -

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HEALTH AND SAFETY

Ayed Faraj Al-Qahtani Establishment maintains a healthy, safety and pollution free work environment at our working site. Our emphasis on creating and sustaining healthy and safe work environments reflects our respect for our employees and [others.

An injury-free track record because of excellent safety standards, competent and effective project management skills, and timely completion of contracts have been the company's forte.

Safety measures that the company has knitted into the framework of functioning take into account perceived risk, practically, compliance with regulations and recognition of social norms.

Risk assessment and job safety analysis are mandatory at every site. Once the risks are identified, control measures are taken before work commences. Continuous health and safety surveillance is maintained with safety audits carried out at regular intervals. New incumbents are taken through safety orientation program, highlighting hazard identification techniques and emergency procedures. Daily toolbox talks at different sites are conducted. Monthly safety awards are given for best practices to motivate staff and enhance involvement and awareness.

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Health & Safety – Safety Orientation (SAOO)

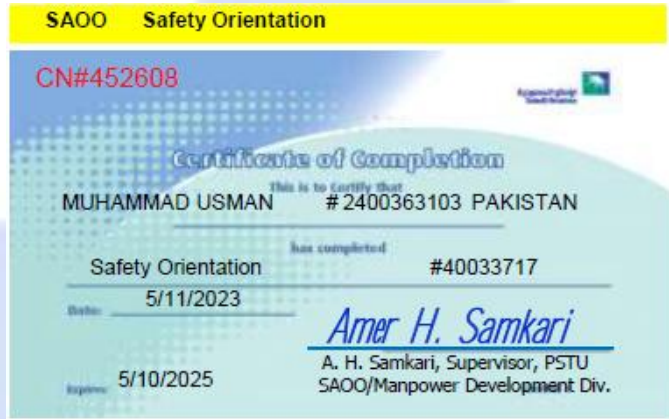
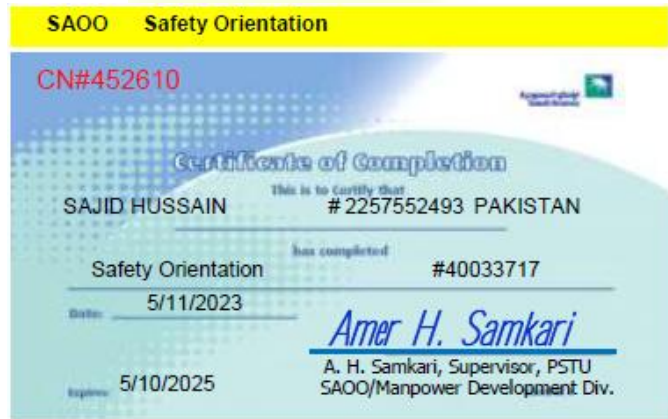


SAOO EMERGENCY RESPONSE PROCEDURE

DO NOT panic, and remain calm when you hear an alarm
STOP work immediately and isolate ignition sources such as welding, grinding, abrasive blasting, etc.
LOOK at the wind sock for the wind direction
EVACUATE the scene and move cross-wind or upwind
PROCEED to the nearest designated assembly area and inform your direct supervisor for personnel accounting
WAIT for the all-clear alarm and instruction from Operations personnel before going back to work

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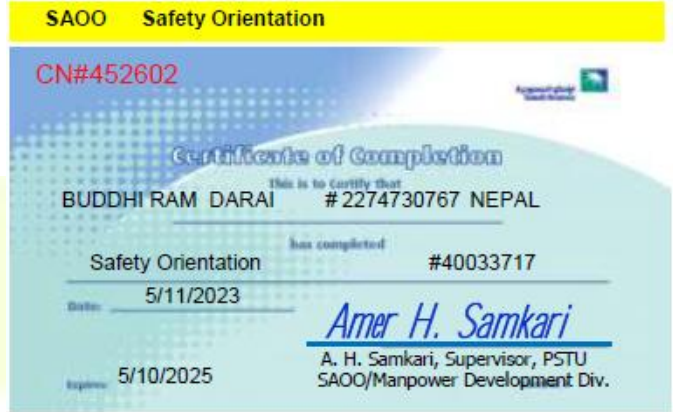
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Health & Safety – Aramco Safety Pre-Qualification Result



Ayed Faraj Al Qahtani Trading and Contracting Est Passed Aramco Safety Prequalification

1 message

GEORGE, DOUGLAS B <douglas.george@aramco.com>

Mon, Nov 7, 2022 at 2:37 PM

To: Sajid Hussain <sajid.h@afqest.com>, Rimsan M <rimsan.m@afqest.com>, syed habeeb <habeeb.s@afqest.com>

Cc: "GEORGE, DOUGLAS B" <douglas.george@aramco.com>, "Ojaimi, Ali A" <ali.ojaimi@aramco.com>, "Ghamdi, Abdullah S" <abdullah.ghamdi.170@aramco.com>, "Barrak, Abdulrahman K" <abdulrahman.barrak.2@aramco.com>, "Dionisio, Delfin S" <delfin.dionisio@aramco.com>, "Rasheed, Ramees" <ramees.rasheed@aramco.com>

Classification: Saudi Aramco: Company General Use

Good Afternoon,

Please be informed that your company has successfully passed Saudi Aramco's Safety Prequalification for future contracts, following evaluation by Community Services Prequalification Evaluation Team (CS PET). Should you have communication with any other business lines, they can refer any queries regarding the prequalification to Compliance & OE Group, Community Services at the address below.

If any other Aramco business line requires details of safety prequalification, **you should save** & show them this e-mail as we do not issue certificates.

Your company will be added to Saudi Aramco's consolidated list of companies that have passed Safety Prequalification. Other business lines can choose whether or not to accept a contractor approved for the same type of work.

Company Name: Ayed Faraj Al Qahtani Trading and Contracting Est.
Vendor No: 10005726
Date: 06 Nov 2022 **Expires:** 05 Nov 2025
Type of Work : Engineering and Management Services in a Wide Range of Field of Civil and Industrial Engineering

Safety Prequalification is valid for 3 years.

Your prequalification submission folder will be retained by CS Compliance Group for a minimum of **6 months**, after which you may collect it.

Please confirm receipt of this e-mail.

Regards,

Dougie George
Field Compliance Advisor I
Compliance & OE Group (Safety Team)
Planning & Performance Management Division
Community Services
Al-Mujamma Building, Desk C7-A
Dhahran
Saudi Aramco

☎ Tel: 013-872-1552 ☎ Mob: 0501-523-630

This email has been classified as Saudi Aramco: Company General Use on 11/7/2022 2:37 PM

"Quality is our guarantee, exceeding customers' expectations is our goal"



*******End of Profile*******

"Quality is our guarantee, exceeding customers' expectations is our goal"