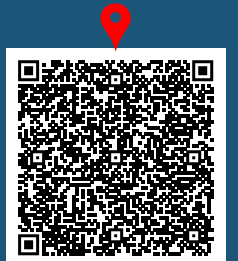


مصنع بحر أفنان للصناعات المعدنية
BAHARA AFNAN FACTORY



+966 56 7000 656

✉ bahar.afnan@yahoo.com



رؤية VISION 2030 المملكة العربية السعودية KINGDOM OF SAUDI ARABIA

رؤيتنا

أن نكون وجهتك الأولى لتحقيق تطلعتك ومشاريعك بنجاح وإتقان
والوصول بأعمالك الى مصاف الأعمال الرائدة المتميزة
التي يحتذى بها وجعلها في المقدمة والرائدة في المجال

رؤية
VISION
2030



رسالتنا

إننا وفي مصنع بحر أفنان للصناعات المعدنية فخورين بقدراتنا المتفوقة و تميزنا المستمر و تأكيداً لجهودنا التي قمنا بها للتعامل مع عملائنا ووضعهم في مقدمة إهتمامنا فإننا فخورين ايضاً بتمكننا من الوصول إلى درجة عالية من رضا عملائنا و يشرفنا تقديم أفضل الخدمات لهم نحن في إلى درجة عالية من رضا عملائنا و يشرفنا تقديم أفضل الخدمات لهم مصنع بحر أفنان للصناعات المعدنية لأعمال التكييف والأعمال المعدنية نقدم أفضل التصاميم الهندسية لأعمال التكييف و التي تتم من خلال الحاسب الآلي بمهندسين متخصصين بأعمال التكييف و التي تتضمن أفضل البرامج التي تلبى رغبات و احتياجات عملاءنا أخذين بالإعتبار أقل التكاليف دون التنازل عن الجودة التي تميزنا بها المصنع دائماً التركيز على الأرتجال ، ومواكبة التطورات السريعة والتقنيات في كافة مجالات تكييف الهواء والتبريد ونحن لا ندعى الكمال ولكن نسعى لتحقيق الأفضل دائماً في تنفيذ العقود بمصداقية وأمانه وبحرفية متقنه وفقاً للمعايير الدولية وفي الوقت المحدد مسبقاً بالعقد كما هو مقرر للمشروع وبعد الإنتهاء من أعمال العقد تتم أعمال الصيانة الوقائية للحفاظ على إستمرارية كفاءة النظام



هـدافنا

- الرقى بالخدمات لأعلى المواصفات الفنية و الجودة الفنية .
- إرضاء العميل و التماشي مع متطلباته .
- مصداقية جداول تنفيذ الأعمال .
- توسيع النشاط و الخدمات و إنشاء فروع بالمدن الرئيسية .

رؤية
VISION
2030



• الأعمال التكييف (الدكت) تصميم - دراسة مشاريع - تنفيذ



Spiral Duct



Pre-Insulated Duct



Fire Rated Duct



Fabric / Socks Duct



Stainless Steel Duct



Square Duct



Oval Duct

خدماتنا

• الأعمال المعدنية

١ - أعمال الحديد

(هناجر - مستودعات - مظلات - مداخن - اسوار حديد - وكافة أعمال

(Steel Structure

٢ - أعمال الالستائلس ستيل

(أهواء - مداخن - دكت - مغاسل - طاولات - عربات)

٣ - أعمال الألمنيوم

1 - Z Parline - 2 - Cable Train - 3 - C Channel

٤ - أعمال قص ليزر وبلازما

(زخرفة - أبواب - شبابيك - مشغولات معدنية)



شركاء النجاح

شركة سدر الكتریک للخدمات
شركة اسس للمشروعات
الشركة الخلیجیة الأولى للمقاولات
الشركة السعودیة لخدمات الأعمال الكهربائیة والمیکانیکیة s.s.e.m
شركة الفهاد للمقاولات
شركة میتیتو السعودیة المحدودة للمقاولات
شركة جالورن دیزاین
مجموعة المرشد للمقاولات
مصنع محمد هباس المطیرن
مؤسسة روافد الهندسة للمقاولات
مؤسسة بندر عبدالهادن للمقاولات
شركة زهر الصحارن للمقاولات
شركة حافة البناء المحدودة
مؤسسة محمد بن سلمان الخیریة (مسك الخیریة)



المشاريع

مشروع توريد وتركيب دكتات مطار الملك خالد الدولي
تنفيذ لشركة حافة البناء



تنفيذ أعمال تكييف أكثر من ٦٠ معهد فني للكلديات التقنية على مستوى المملكة
تنفيذ لمؤسسة روافد الهندسة للمقاولات



المشاريع

تصنيع قواعد استنلس استيل لكاميرات الحرم المكي والمدني
تنفيذ لشركة الخليجية الأولى



تصنيع خزانات حديد لمعالجة مياه الصرف الصحي محطة التحلية النقم
تنفيذ لشركة السعودية s.s.e.m



المشاريع

تصنيع وتركيب قواعد حديد لمولدات الكهرباء محطة كهرباء خشم العان
تنفيذ لمؤسسة بندر عباداهادي للمقاولات



تصنيع وتركيب مظلات مواقف السيارات والمشاة مدخل كبار الزوار مستشفى الملك فيصل التخصصي
تنفيذ لمجموع المرشد للمقاولات



المشاريع

تصنيع وتركيب أعمال سحب هواء عادم الجيئترات بالمركز المالي
تنفيذ لشركة أسس المشروعات



تصنيع وتركيب أعمال شفط وسحب هواء من غرف مولدات الكهرباء مطار الرياض
تنفيذ لشركة حافة البناء المحدودة



المشاريع

تصنيع وتركيب أعمال سحب هواء من أفران السهر بمصنع الرياض
تنفيذ لشركة زهر الصحاري



تصنيع وتركيب أعمال تكييف
لشركة مصنع المنتجات الورقية بالصناعية الثانية



المشاريع

تصنيع مداخن حديد لشركة سابق
تنفيذ لشركة زهر الصحاري



تصنيع وتركيب أعمال تكييف
لشركة لمصنع بلاستيك الرياض



المشاريع

تصنيع وتركيب مدخنة حديد لفرن صهر المنيوم
تنفيذ مصنع المنيوم أجيال



تصنيع خزانات فيول
لشركة الجميل بجدة



المشاريع

تصنيع وتركيب مدخنة لمصنع سيليكات الاسمنت بالصناعية الثالثة
تنفيذ مؤسسة بندر عبدالهادي للمقاولات



تركيب مجاري هواء سحب الغبار في مصانع الاغذية



المشاريع

تصنيع بكرة كبل كهرباء لشركة الكهرباء Ssem موقع الشعيبا ينبع



مشروع توريد وتركيب هناجر و مرواح ل احد عملائنا بالدمام



المشاريع

تصنيع وتركيب أعمال التكييف المركزي لـ مستودعات ادوات العناية والتجميل



توريد وتركيب أعمال التكييف والشفط للمطاعم والكافيهات



المشاريع

بحسب السفارات تنفيد لشركة الخليج الأولى للمقاولات MBC تصنيع وتركيب قاعدة شاشات



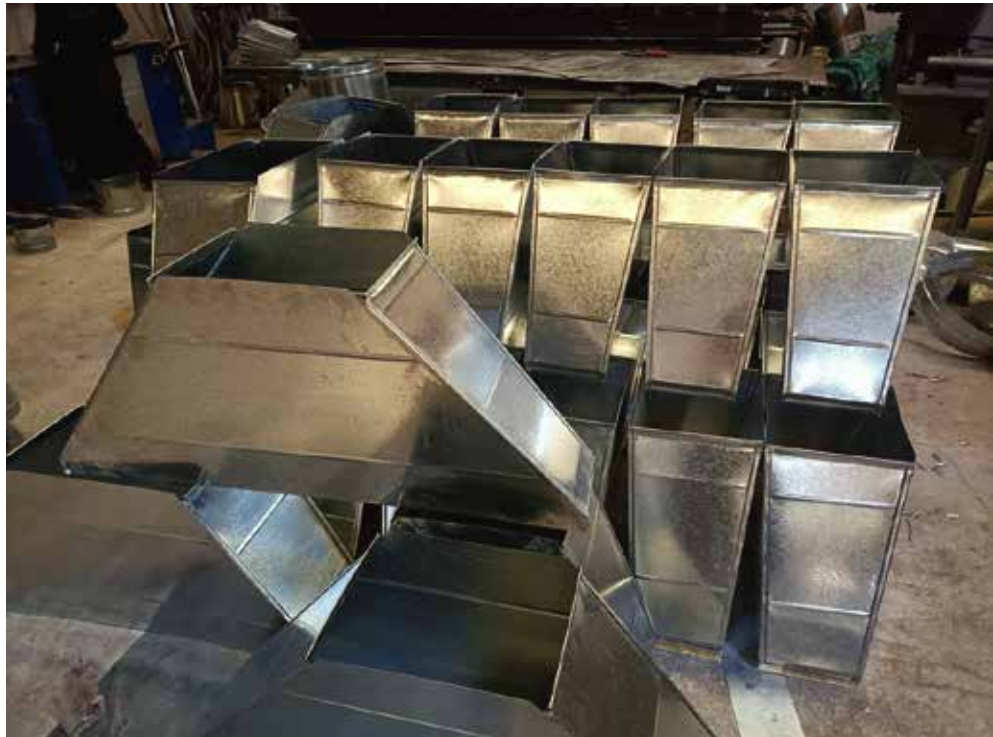
تصنيع وتركيب درابزين ستانليس ستيل بجامعة الإمام محمد بن سعود











تعميدات مشاريع

Project Management



SITE TRANSMITTAL Material Inspection Request

PROJECT : MISK CREATIVE HUB
CONSULTANT : V3 MIDDLE EAST ENGINEERING CONSULTANTS CO.
CONTRACTOR : HAMELOCK ONE INTERIORS
PACKAGE :
TO :
DISCIPLINE : MECHANICAL
INSPECTION DATE : October 17, 2021

TRANSMITTAL NO.: MIR-HO-MCH-004
REV. : 2
CONTRACT NO.: 321.0808
MATERIAL TRANSMITTAL REF. NO.:
MS-HO-MCH-023

ITEM NO.	Remarks	QTY	MATERIAL DESCRIPTION	TYPE +	SUBMITTAL CODE *	ACTION CODE **
1	As per attached		DUCT SHEET (SABIC)	OT	1	

SUBMITTED BY: Ibrahim

DATE: 16-Oct-21

RECEIVED BY: MAZEN A AJRAM

DATE: 16-10-21

COPIES: Director : Nigel Wilson

Project Manager : Mohammed Abboudah

Document Controller : Zubair Ahmed

Consultant Remarks:

Concerned party to enter ACTION CODE and REMARKS

Duct parts were inspected & found in good conditions. But must be stored properly.

Contractor was advised to install proper tag numbers for parts with a drawing so we do not find any writing on the duct sheets. All must be cleared completely before installation.

Contractor must paint the spot weld with anti oxidation silver paint as Zingpa.

Contractor to keep all spot weld parts unseen from below.

Duct sheets must be cleaned on the inside & protected from dust accumulation during work.

Attached Sabic Certificate is released to subcontractor. Contractor must provide a warranty document to the employer that Galvanization is done properly & as per specifications because we were not able to confirm this in the submitted documents.

Name MAZEN A AJRAM

Signature Date 17-10-21

Corrections or comments made relative to submittal during this review does not relieve the contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correcting all quantities and dimensions, selecting fabrication process and techniques of construction, coordinating the work with that of other trades, and performing the work in a safe and satisfactory manner.

Resident Engineer :

DATE:

Owner :

DATE:

RECEIVED BY CONTRACTOR:

DATE:

COPIES: [CONSULTANT RESIDENT ENGINEER]

+ TYPE: SD: Shop Drawings		* SUBMITTAL CODE:		** ACTION CODE:	
SM: Sample		1: Submitted for Approval		A: Approved	
GT: Guarantee		2: Submitted for your information		B: Approved as Noted	
MD: Manufacturer's Data				C: Review & Resubmit	
CT: Certificates				D: Rejected	
OT: Others				E: Information Noted	

This is controlled document.

Revision no

Issue Date: No. Exp. date

Project Management



SITE TRANSMITTAL Material Inspection Request

PROJECT : MISK CREATIVE HUB
CONSULTANT : V3 MIDDLE EAST ENGINEERING CONSULTANTS CO.
CONTRACTOR : HAMELOCK ONE INTERIORS
PACKAGE :
TO :
DISCIPLINE : MECHANICAL
INSPECTION DATE : October 12, 2021

TRANSMITTAL NO.: MIR-HO-MCH-004
REV. : 1
CONTRACT NO.: 321.0808
MATERIAL TRANSMITTAL REF. NO.:
MS-HO-MCH-023

ITEM NO.	Remarks	QTY	MATERIAL DESCRIPTION	TYPE +	SUBMITTAL CODE *	ACTION CODE **
1	As per attached		DUCT SHEET (SABIC)	OT	1	C

SUBMITTED BY: Ibrahim

DATE: 11-Oct-21

RECEIVED BY: MAZEN A AJRAM

DATE: 11-10-21

COPIES: Director : Nigel Wilson

Project Manager : Mohammed Abboudah

Document Controller : Zubair Ahmed

Consultant Remarks:

Concerned party to enter ACTION CODE and REMARKS

1. Contractor to follow comments issued on material submittal attached. (Identification part lists + drawing, etc.)

2. Galvanization certificates to be submitted: printed papers are rejected as they are not proofs for galvanization

3. Contractor must provide galvanization checking tool to inspect all material including cable trays

4. Contractor to ensure that he is submitting big quantities & not ask to inspect only 3 duct pieces.

Name MAZEN A AJRAM Signature Date 12-10-21

Corrections or comments made relative to submittal during this review does not relieve the contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correcting all quantities and dimensions, selecting fabrication process and techniques of construction, coordinating the work with that of other trades, and performing the work in a safe and satisfactory manner.

Resident Engineer :

DATE:

Owner :

DATE:

RECEIVED BY CONTRACTOR:

DATE:

COPIES: [CONSULTANT RESIDENT ENGINEER]

+ TYPE: SD: Shop Drawings		* SUBMITTAL CODE:		** ACTION CODE:	
SM: Sample		1: Submitted for Approval		A: Approved	
GT: Guarantee		2: Submitted for your information		B: Approved as Noted	
MD: Manufacturer's Data				C: Review & Resubmit	
CT: Certificates				D: Rejected	
OT: Others				E: Information Noted	

This is controlled document.

Revision no

Issue Date: No. Exp. date



Project Management

SITE TRANSMITTAL
MATERIAL SUBMITTAL

PROJECT : MISK CREATIVE HUB
CONSULTANT : V3 MIDDLE EAST ENGINEERING CONSULTANTS CO.
CONTRACTOR : HAVELOCK ONE INTERIORS
PACKAGE :
TO :
DISCIPLINE : MECHANICAL

TRANSMITTAL NO.: MS-HO-MCH-023
REV. 1
CONTRACT NO.: 3210808

ITEM NO.	REF	QTY	MATERIAL DESCRIPTION	TYPE +	SUBMITTAL CODE *	ACTION CODE **
1			DUCT SHEET (SABIC)	MD	1	

SUBMITTED BY: Firas

DATE: 14-Sep-21

RECEIVED BY: MAZIN A. AKRAM

DATE: 14-09-21

COPIES:

Director: Nigel Wilson

Project Manager: Mohammed Aboudeh

Document Controller: Mohammed Lateef

Consultant Remarks:

Concerned party to enter ACTION CODE and REMARKS.

Duct Sheets from Sabic are approved. C90 galvanization is required & gauge as per SMACNA standards.

Bahara Factory is approved. fabrication shall be as per ASHRAE standards & a Tag Number shop drawing must be provided by the factory for each duct piece to ensure ease of installation & distribution upon delivery at job site.

Contractor to submit the duct accessories to be used as volume dampers, sealing beads, JDF corners, joining clamps, etc.

Duct finished colour shall be as per our comments issued on 14-09-21 reference No. SD-HO-MCH-002

Exposed spiral duct shall be anodized aluminum color (ie double skin) & Exposed rectangular duct shall be painted as per adjacent walls' colour (contractor to provide actual sample before proceeding)

Name: Signature: Date: 16-09-21

Corrections or comments made relative to submittals during this review does not relieve the contractor from compliance with the contract documents. The contractor is responsible for confirming and correlating all quantities and dimensions, selecting fabrication process and techniques of construction, coordinating the work with that of other trades, and performing the work in a safe and satisfactory manner.

Resident Engineer:

Owner

RECEIVED BY CONTRACTOR:

COPIES: CONSULTANT RESIDENT ENGINEER

* TYPE: SC: Shop Drawings

* SUBMITTAL CODE:

1. Submitted for Approval

2. Submitted for your information

MD: Manufacturer's Data

CT: Certificates

OT: Others

** ACTION CODE:

A: Approved

B: Approved as Noted

C: Revised & Resubmit

D: Rejected

E: Information Noted

QUALITY CERTIFICATE

Saudi Basic Industries Corporation (SABIC)
P.O.Box 5101 Riyadh 11422
Kingdom of Saudi Arabia

سابك
عندنا

شهادة الجودة

الشركة السعودية للصناعات الأساسية (سابك)
ص. ب. 5101 الرياض 11422
المملكة العربية السعودية

Customer Name and Address	Shipping Address	عنوان التسليم	Certificate No.	رقم الشهادة
Bait Al-Tatatwor Company P.O.BOX 285410 Sulay, Ibn Alameed Street, (Near Pe 11323 Riyadh TEL # 966112444643	Bait Al-Tatatwor Company P.O.BOX 285410 Sulay, Ibn Alameed Street, (Near Pe 11323 Riyadh TEL # 966112444643		F003447755 10171311 3675979/40 169 16/07/21 803869523	رقم الزبون رقم أمر البيع رقم أمر الشراء تاريخ الإصدار رقم التسليم

Physical Properties	Product details		CRCG	خواص المنتج		Standard	SASO-ASTM-A653		المواصفات		Coating Spec. Z275		موادسة الزنك		Steel Grade		CS-TypeB		درجة الحديد	
	Thickness(mm)		1.00	السماكة (مم)		Width(mm)	1219		العرض(مم)						Length(mm)				الطول(مم)	
	Material ID	Heat ID	Pieces	Net Wt.(MT)	YS N/mm2	UTS N/mm2	EL%	GL (mm)/LT	Bend Test	Hardness	ECV	Zinc Coat g/m2	r	n	Ra(Mm)	Impact (J)	Others			
	رقم اللوحة / رقم التغليف	رقم الصبة	القطع	صافي الوزن	مقاومة الشد	مقاومة الشد	نسبة الاستطالة	اختبار القياس	اختبار الثني	الصلادة	أركمنس	التكسية بزنك	-	-	المشونة	اختبار تصادم	أخرى			
	1621260425	2113023	-	3.42	324	356	36	L0 50	OK	53	-	276	-	-	-	-	-			
	1621260418	2113033	-	3.39	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-			
	1621260419	2113033	-	3.39	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-			
	1621260421	2113033	-	3.39	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-			
	1621260422	2113033	-	3.39	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-			
	1621260423	2113033	-	3.3	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-			
1621260417	2113033	-	3.39	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-				
1621260420	2113033	-	3.39	335	386	36	L0 50	OK	53	-	276	-	-	-	-	-				
Chem. Composition %	Heat ID	C	Mn	S	P	Si	Al	N	Nb	V	Ti	Ca	Cr	Cu	Mo	Sn	Ni	CEV	Tramp	B
	رقم الصبة	كربون	منجنيز	كبريت	فوسفور	سيليكون	ألومنيوم	نتروجين	نيوبيوم	فاناديوم	تيتانيوم	كالمسيوم	كروم	نحاس	موليبدينوم	قصدير	نيكل	سكاف الكربون	الشوائب	بورون
	2113023	0.0499	0.174	0.0133	0.0104	0.009	0.0411	0.0033	0.0003	0.00081	0.00071	0.00006	0.0187	0.0364	0.00409	0.001	0.0162	0.087		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
	2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002

Heat ID	C	Mn	S	P	Si	Al	N	Nb	V	Ti	Ca	Cr	Cu	Mo	Sn	Ni	CEV	Tramp	B
رقم الصبة	كربون	منجنيز	كبريت	فوسفور	سيليكون	ألومنيوم	نتروجين	نيوبيوم	فاناديوم	تيتانيوم	كالكسيوم	كروم	نحاس	موليبدنيوم	قصدير	نكل	سكالي الكربون	الشوائب	بورون
2113023	0.0499	0.174	0.0133	0.0104	0.009	0.0411	0.0033	0.0003	0.00081	0.00071	0.00006	0.0187	0.0364	0.00409	0.001	0.0162	0.087		0.00002
2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002
2113033	0.0619	0.167	0.0126	0.0107	0.009	0.0397	0.0056	0.00021	0.00117	0.00074	0.00004	0.0218	0.0513	0.00863	0.001	0.035	0.102		0.00002

الخواص الفيزيائية

التكوين الكيميائي %

Impact Test Temperature °C

Test is according to standard

Weight Test

درجة اختبار التصادم

اختبار الثني حسب المواصفات المطلوبة

اختبار الشد حسب المواصفات المطلوبة

وحدة اختبار الصلابة

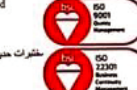
OHSAS 18001:2007
Occupational Health & Safety
Management System



Responsible Care
14001:2013 & ISO 14001:2004
Environmental Management
System



Hadeed laboratory accredited
for ISO 17025
Cert. No. TL-693
مختبر حديد مطابقة لنظام المواصفات القياسية
ISO 17025 : 2005
رقم الشهادة
TL-693



This certificate is
generated electronically,
stamp and signature are
not required

BANDAR ABDUL HADI
CONTRACTING ESTABLISHMENT
Electrical, Mechanical & Civil Contractors



مؤسسة بندر عبدالحادي للمقاولات
مقاول للعمال الكهربائية والميكانيكية والمدنية

To whom it may Concern

We, Bandar Abdul Hadi Contracting hereby certify that Bahr Afnan Metal Works Factory has capability to fabricate high quality Steel Structure. Bahr Afnan has been working with us since more than 8 years for various Projects

We recommend it as an accredited factory for the Steel Structure Fabrication Works

Thanks,

Regard

Bandar Abdul Hadi Al-Shamri

Date: September 26, 2023



رقم الضريبة ١٢٣٣٩ - سجل تجاري ١٠١٠٨٥٣٨ - تلفون ١٢٣٤٣٣٣ - فاكس ١٢٣٤٣٣٣ - ص ب ٣٧٧٧٧ الرياض ١١٣٢٥ - المملكة العربية السعودية
C.C.132729 - C.R. 1010185738 - Tel.: 4729533 - Fax : (01) 2914419 - P.O. Box 370775 Riyadh 11325 - Kingdom of Saudi Arabia

BANDAR ABDUL HADI
CONTRACTING ESTABLISHMENT
Electrical, Mechanical & Civil Contractors



مؤسسة بندر عبدالحادي للمقاولات
مقاول للعمال الكهربائية والميكانيكية والمدنية

To whom it may Concern

We, Bandar Abdul Hadi Contracting hereby certify that Bahr Afnan Metal Works Factory has capability to fabricate high quality Steel Structure. Bahr Afnan has been working with us since more than 8 years for various Projects

We recommend it as an accredited factory for the Steel Structure Fabrication Works

Thanks,

Regard

Bandar Abdul Hadi Al-Shamri

Date: September 26, 2023



رقم الضريبة ١٢٣٣٩ - سجل تجاري ١٠١٠٨٥٣٨ - تلفون ١٢٣٤٣٣٣ - فاكس ١٢٣٤٣٣٣ - ص ب ٣٧٧٧٧ الرياض ١١٣٢٥ - المملكة العربية السعودية
C.C.132729 - C.R. 1010185738 - Tel.: 4729533 - Fax : (01) 2914419 - P.O. Box 370775 Riyadh 11325 - Kingdom of Saudi Arabia



شركة مصنع محمد هباس سلطان المطيري للصناعة
Mohammad Habbas Sultan Al-Mutairi Industrial Company

2023-09-26م

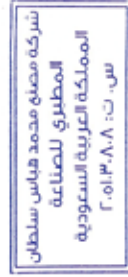
شهادة تنفيذ أعمال

بهذا نشهد نحن / شركة مصنع محمد هباس سلطان المطيري للصناعة - بأن السادة مصنع بحر أفنان للأعمال المعدنية قد قام بتصنيع فتحات فولاذ مقاوم للصدأ بمقاسات مختلفة.
وهذه شهادة منا بأنه قد تم عمله على أكمل وجه.

و تفضلوا بقبول فائق التحية و الاحترام ،،،

شركة مصنع محمد هباس سلطان المطيري للصناعة

للصناعة



Project Management

SITE TRANSMITTAL MATERIAL SUBMITTAL

PROJECT : MISK CREATIVE HUB
CONSULTANT : V3 MIDDLE EAST ENGINEERING CONSULTANTS CO.
CONTRACTOR : HAVELOCK ONE INTERIORS
PACKAGE :
TO :
DISCIPLINE : MECHANICAL

TRANSMITTAL NO.: MS-HO-MCH-023
REV. 1
CONTRACT NO.: 3210808

ITEM NO.	REF	QTY	MATERIAL DESCRIPTION	TYPE +	SUBMITTAL CODE **	ACTION CODE **
1			DUCT SHEET (SABIC)	MD	1	

SUBMITTED BY: Firas DATE: 14-Sep-21
RECEIVED BY: MAZEN A AJRAM DATE: 14-09-21
COPIES: Director: Nigal Wilson
Document Controller: Mohammed Lateef
Project Manager: Mohammed Abboudeh

Consulstant Remarks:

Duct Sheets from Sabic are approved. G90 galvanization is required & gauge as per SMACNA standards.
Bahrain Factory is approved. Fabrication shall be as per ASHRAE standards & a The Number shop drawing must be provided by the factory for each duct piece to ensure ease of installation & distribution upon delivery at job site.
Contractor to submit the duct accessories to be used as volume dampers, sealing bells, TDF corners, joining clevis, etc.
Duct finished colour shall be as per our comments issued on 14-09-21 reference No. SD-HO-MCH-Q02
Exposed spiral duct shall be anodized aluminum color (ie. double skin) & exposed rectangular duct shall be painted as per adjacent walls colour (contractor to provide actual sample before proceeding)

Name: _____ Signature: _____ Date: 16-09-21

Corrections or comments made relative to submittals during this review does not relieve the contractor from compliance with the requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for confirming and correlating all quantities and dimensions, selecting fabrication process and techniques of construction, coordinating his work with that of other trades, and performing his work in a safe and satisfactory manner.

Resident Engineer : _____ DATE: _____
Owner : _____ DATE: _____
RECEIVED BY CONTRACTOR : _____ DATE: _____

COPIES: [CONSULTANT RESIDENT ENGINEER]

		** ACTION CODE:	
* TYPE:	SD: Shop Drawings	A:	Approved
	SM: Sample	B:	Approved as Noted
	GT: Guarantee	C:	Revise & Resubmit
	MD: Manufacturer's Data	D:	Rejected
	CT: Certificates	E:	Information Noted
	OT: Others		
		* SUBMITTAL CODE:	
		1. Submitted for Approval	
		2. Submitted for your Information	

Purchase Order					
P.O. No.:		BAH/AFN/DCT-Ryd/90		12/1/2023	
Supplier/Sub Contractor:		M/s Afnan		Project: Ducting Works for SPP Riyadh	
Supplier Contact Person:		Radwan Mohammad			
S.No	Item	Tag No	Weight (kg)	Price (SR)	Remarks
Supply, Fabrication, Sandblasting and Epoxy Painting of Duct Works and Chutes					
1	Raw material section	115-190	Ducts, chutes & supports	59040	
2	Pre Drying Section	220-200-210-220	Ducts & chutes		
3	Rotary Klin Section	320-210	Ducts & chutes		
4	Fluid bed cooler Section	435-210	Ducts, chutes & supports		
5	Moving bed cooler Section	440-210	chutes & supports		
6	Conveying system to grinding plant feed silo	530-190	Ducts		
7	Conveying system to grinding plant feed silo	530-195	Chutes		
8	Conveying system to finished product silos line.1	540-190	Ducts		
9	Conveying system to finished product silos line.1	540-195	Chutes		560880
10	Conveying system to finished product silos line.2	541-190	Ducts		
11	Conveying system to finished product silos line.2	541-195	Chutes		
12	Conveying system to Bagging & warehouse building	710-190	Ducts		
13	Conveying system to Bagging & warehouse building	710-195	Chutes		
14	Conveying system to powder finished product silos	542-190	Ducts		
15	Conveying system to powder finished product silos	542-195	Chutes		
16	Conveying system to powder finished product silos	543-190	Ducts		
17	Conveying system to powder finished product silos	543-195	Chutes		
18	Fasteners	Nuts/Bolts - HDG, Grade 8.8			
Total			59040	560880	
VAT @ 15%				84132	
Grand Total				645012	
NOTE: Final Total agreed Weight is 59040 Kg. Any additional or less weight in the Total to be treated @9.5 SR/Kg					

NOTE: Final Total agreed Weight is 59040 Kg. Any additional or less weight in the Total to be treated @0.5 SR/Kg.

ATTACHMENT: Drawings approved for Fabrication			
Material :	ASTM A-36/ S275 JR/ SPCH/ EQV		
Sand blasting/Power Brushing	Accordance with SA 2.5 near to white		
Galvanizing	NIL		
PAINT	Base two component polyamine cured epoxy mastic coating Finish two component chemically curing aliphatic acrylic polyurethane coating TDFT 80-100 μ		
General Terms and conditions as: 1- Fabrication to be done per Drawings provided by BAH 2- Material, Fabrication, Welding, Sandblasting and Painting must be of good Quality 3- Any flaw in workmanship to be rectified without any additional cost within minimum possible time 4- Afnan will not sandblast without inspection and approval by BAH 5- Afnan will not do primer without inspection and approval by BAH 6- Plastic wrapping to be done to save Paint of Fabricated Material from Scratching 7- Loading of Fabricated Material on Trailer is in scope of Afnan 8- If larger thickness used to that of given in Drawings, BAH will not pay for that but original thickness per Drawings			
Delivery :	Ex- Factory of Afnan at Sulai		
Completion Priod :	Three monthis after the down payment		
Terms of Payment:	30% : As Advance Payment with PO 50% : On Progressive invoices till completion 20% : Upon acceptance of Fabricated Material by Client		
Mach Division Head (BAH)		Contractor Representative	
Copy To: ☐		Supplier ☐	Procurement ☐ Accounts ☐
Bandar Abdul Hadi Contracting C.C. 132729 C.R. 1010185783 Tel +966 11 4729533 P.O.Box 370775 Riyadh 11325, Saudi Arabi .			

Support (SS316L Mill Finish) for DN 400 Steel Support	EA	48	2,400.00	115,200.00
Supply of Stainless Steel Pipe Support (SS316L Mill Finish) Steel Pipe Support	EA	24	2,200.00	52,800.00
Supply of Stainless Steel Pipe Support (SS316L Mill Finish) Horizontal Steel Pipe Support	EA	24	2,400.00	62,400.00
Supply of Stainless Steel Pipe Support (SS316L Mill Finish) Vertical Steel Pipe Support	EA	24	2,400.00	62,400.00
TOTAL PRICE (DOP BASIS) (EXCLUDING 15% VAT) (SAR)				
GRAND TOTAL PRICE (DOP BASIS) (INCLUDING 15% VAT) (SAR)				
SAUDI RYAL: SIX HUNDRED SEVENTY EIGHT THOUSAND AND FORTY ONLY.				

NOTES/SUPPLIER'S OBLIGATIONS:

- SSSM will arrange the third party inspection with coordinate with SUPPLIER, after identifying that FAT dates from supplier & IP approval.
- Transportation and packing of pipes shall be as per manufacturer standard and recommendation.
- ALL Supports to be from SS316L.
- Anchor bolts, Hex bolts as per drawing quantity is a supplier Scope.
- SUPPLIER shall comply with any comments raised by CONTRACTOR or CLIENT in compliance to the specifications and CLIENTS standards without any additional cost. If there is any major changes in specifications rather than the specifications mentioned in SSSM and post bid clarifications up until Contract Effective date (date of the P.O.) then SUPPLIER reserve right to review their price and delivery. If those are get affected and shall be mutually agreed.
- SUPPLIER shall replace, at its own expense, any material thereof with a conforming material thereof. If the material does not conform to the scope of work or technical specifications, changes or rework or both required as a result of poor work or any other failure on the part of SUPPLIER (factory defects and any defects during the transportation) to comply with the contract shall be fully at SUPPLIER responsibility and cost.
- During execution stage, any variation / change order request due to any major changes in project specifications, requirements (which have major cost impact) shall be handled partially without any stoppage/hold of works. Such Variation order(s) if any, shall be substantiated with proper evidence for the additional claim (for additional item, quantity & respective prices) which shall be subject to Client approval. Such Variation orders shall be confirmed only after the approval from CLIENT.
- SUPPLIER shall not stop/interrupt the work due to eventual dispute about contract documents and shall continue the supply to complete the project successfully. Any dispute shall be resolved in an amicable manner without affecting the performance negatively.
- SUPPLIER confirmed that they completely understood the scope of works of this P.O. as per the client specification, standard & requirement. Hence, any materials required for the correct operation & to full the scope of works as per project specifications, standards & client requirement) must be completed by SUPPLIER without any additional cost (as long as it's part of project specifications, standards & client requirement). SUPPLIER shall have no right to stop/hold the activities or threaten stoppage of any work activity during execution stage of this P.O. for any such claim.
- All material supplied by SUPPLIER shall be new. Old and damaged materials will be rejected.
- Without any prejudice, SUPPLIER shall be liable for its scope of work in case of any loss or damage caused by any actions performed by SUPPLIER or which arose from a previous event for which SUPPLIER is liable.

Form Contract 02.000.000.000 SAR, M.E.C. No. 5417, G.1180
Date: 31-05-2022
Ref: NQA-SMD/446/22

PURCHASE ORDER	
TO	M/3 BAHAR AFNAN FACTORY
TEL NO	+966 11 241 0961
CITY/COUNTRY	RIYADH, KSA
ATTENTION	MR. BADWAN MOHAMMED, Sales Engineer Email: badwan@mmh.com.sa / Mob # +966 507 003 545
FROM	SAUDI SERVICE FOR ELECTRO MECHANIC WORKS CO. VAT # 30095421800003
PROJECT NAME	AL NAGA LAKE STORM WATER PROJECT IN BURAIDAH (QASSIM) AND
PROJECT CLIENT	ALMASHAL POND EVACUATION PS.
SUBJECT	MUNICIPALITY OF QASSIM
REFERENCES	PO FOR 15 PIPE SUPPORT
ATTACHMENTS	Four offer dated 17/5/2022 Our correspondence through email. Attachment-1: Legal terms and Conditions. Attachment-2: Value Added Tax (VAT) Attachment-3: unconditional advance payment bank guarantee (as per SAAMA format) Annexure A: Logistics Conditions for Dispatching the Materials to KSA (Kingdom of Saudi Arabia) and SASO CoC Application form.

With reference to the above mentioned subject, references, attachments, various correspondences related to this project, SSSM hereinafter called the "CONTRACTOR" is pleased to place this PO to M/3 BAHAR AFNAN FACTORY hereinafter called the "SUPPLIER" to the Project "AL MUSTAFI PUMPING STATION IN QASSIM AREA" for NEWA hereinafter called the "CLIENT" based on the following scope of work terms and conditions, knowing that the scope and terms and conditions supersede any previous quotations and correspondences.

This P.O. constitutes the whole agreement between SSSM and Supplier with respect of the subject matter and supercedes in their entirety any and all prior agreement, undertaking, representation, warranty, promise, assurance, arrangement, quotation or offer of any nature whatsoever, whether or not in writing between SSSM and Supplier in relation to the project, and no terms and conditions other than the ones in this P.O. will be valid in any of aforementioned document accordingly.

AA. SCOPE OF WORK:

Scope of Work in this PO shall include but not limited to design, documents, materials, manufacturing, factory testing, supply, delivery to SSSM project site, KSA and supervision of hydro test at site, warranty in accordance with client standard. Client requirements without any deviation and subject to Client approval and acceptance for the following items.

SN	ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE (SAR)	TOTAL PRICE (SAR)
1	Supply of Stainless Steel Pipe Support (SS316L Mill Finish) for DN 1000 Steel Support	EA	112	2,800.00	313,600.00
2	Supply of Stainless Steel Pipe Support (SS316L Mill Finish) for DN 700 steel support	EA	3	2,200.00	6,600.00
3	Supply of Stainless Steel Pipe	EA	15		39,000.00

12. The **SUPPLIER** shall have a Quality management system that monitor all aspects of the applicable quality requirements as per CLIENT requirement.

13. All materials mentioned in P.O. related to **SUPPLIER**'s scope of work shall be supplied as per Project Client approved vendors and approved technical submittals. If any of the proposed material manufacturers are not approved/respected by **CLIENT**, then **SUPPLIER** shall replace all the material which are rejected/not approved with **CLIENT**'s/SSM approved/recommended manufacturer with no extra cost to Contractor.

14. **SUPPLIER** shall not be allowed to further subcontract the work without a prior written authorization from SSM.

15. Though **SUPPLIER** is a CLIENT Approved Vendor, yet SSM will take a written approval from **CLIENT** regarding the subcontract to **SUPPLIER**. **CLIENT** approval to **SUPPLIER** shall not relieve **SUPPLIER** of any of its contractual obligations, duties and responsibilities.

16. Monthly progress and coordination meeting (if required) for coordination purposes shall be attended by **SUPPLIER**, monthly progress report shall be submitted by **SUPPLIER**. Monthly progress report shall be submitted by **SUPPLIER** one week before the meeting.

17. **SUPPLIER** shall close all Punch List items related to its scope of work which will be raised by **CLIENT** and Contractor.

18. **SUPPLIER** shall give to Client Personnel & Contractor Personnel an adequate access to its website for obtaining information on work progress, determining status of progress and witnessing the Tests and inspections.

19. All materials required to complete the scope of work mentioned above in Clause AA, shall be supplied by **SUPPLIER**.

20. Supplier should send to us the factory recommendation of Handling/ lifting, storage, insulation and maintenance of all the materials.

21. **SUPPLIER** shall promptly notify Contractor of any anticipated or actual slippage in the performance of work as compared to the work schedule. In such a case, **SUPPLIER** shall promptly initiate an appropriate remedial action followed by an official submission of Schedule Recovery Plan.

22. All correspondences and project documents including but not limited to drawings, specifications, data sheets, calculations, manuals, reports, sub P.O.'s related to this P.O. must be in English language.

23. **CLIENT**/CONTRACTOR has full right to access sub-vendors facilities (with proper arrangement) and to contact sub-supplier directly with notification to main **SUPPLIER** (if required) related to this P.O. SSM terms and obligations.

24. **SUPPLIER** does not have any right to hold the execution/delivery of this project material/submittals due to any issue in other projects with the CONTRACTOR. This P.O. shall be handled separately & exclusively by **SUPPLIER** without linking it with any other projects with CONTRACTOR.

BB. PRICES:

The prices in this purchase order are fixed, firm and not subject to any escalations due to any reasons whatsoever and valid up to the date of last delivery of materials.

This P.O. value includes and covers the entire compensation to **SUPPLIER** for the work and all of **SUPPLIER**'s obligations thereunder and includes, but not limited to, compensation for any cost increase imposed of any time, at applicable taxes, overtime premiums, customs duties, excise, fees, overheads, profit, mobilization and demobilization, and all other direct and indirect costs and expenses incurred or to be incurred by **SUPPLIER**.

CC. VARIATION IN QUANTITIES:

The quantities mentioned in this Purchase Order are not final and subject to change as per Project Client requirements based on that, quantities can be increase or decrease however the unit prices shall remain fix as per Clause - BB. Contractor shall provide final quantities to

Manufacturer at the time of release for manufacturing. Contractor shall not decrease / cancel items after release for manufacturing.

DD. PAYMENT TERMS:

THIRTY-FIVE PERCENT (35%) of the total order value of material will be payable through bank transfer on an advance payment against the receipt of unconditional advance payment bank guarantee (on per SAMA format, attached) issued from any international bank operating in KSA valid till complete delivery of all materials as per Clause - AA and acceptance of materials by SSM/Client.

Notes: Reviewers of payment may object if **SUPPLIER** will not submit advance bank guarantee within the agreed period mentioned in this PO.

SIXTY-FIVE PERCENT (65%) of the total order value will be payable through bank transfer after successful inspection of **SUPPLIER** warehouse in KSA by SSM representative prior to dispatch of material from **SUPPLIER** warehouse. SSA against the following documents:

- Original Invoice signed by SSM representative.
- Warranty Certificate.
- Test Certificate/Inspection report.
- Copy of delivery note.
- Itemized Packing list

EE. DELIVERY:

Delivery of all materials shall be within maximum twelve (12) weeks from the date of this P.O.

DELIVERY LOCATION: EX-WORK, SUPPLIER WAREHOUSE, KSA.

FF. PENALTY:

Any delay in delivery/completion of work beyond the agreed schedule due to reasons solely attributable to **SUPPLIER** shall be penalized at (1%) per week up to maximum (10%) of the undelivered materials value.

Neither the delivery shall stop nor its pace decrease from the agreed schedule due to any dispute between both parties. Any deviation from the schedule will consider as delay.

If there is any delay from the Client, then the same period will compensate in the delivery period.

NOTE: Any penalty imposed by **CLIENT** to SSM due to the reason attributable to **SUPPLIER**, it will be back to **SUPPLIER**.

GG. WARRANTY:

SUPPLIER shall warrant on their scope of works as per Clause [AA] for 24 months from testing and commissioning or 36 months from delivery date whichever comes first against any defects in design, materials, manufacturing, workmanship and performance, warranty certificate with the same period shall be submitted to SSM.

SUPPLIER shall replace immediately any defective materials during the warranty period at no cost to SSM and without any delay in delivery.

HH. COMPLIANCE TO SPECIFICATION:

All materials must be in full compliance to client technical specification.

No deviations shall accept unless approved by client.

In case the project client request for compensation due to the deviated items, the same percentage shall deduct from total order value.

All comments raised by the Project Client during the approval stage shall implement by **SUPPLIER** with no additional cost to SSM as long as it is part of the project specifications and within maximum one (1) week from receipt date.

II. TECHNICAL DOCUMENT SUBMITTALS:

Following documents shall submit by **SUPPLIER**:

- Catalog.
- ITP, FAT and manufacturing schedule.
- Fabrication drawing for all items for approval.

- All documents related to FAT and SAT.
- Profile of Manufacturer
- Mill Test Certificates
- Compliance Sheets
- Reference Sheets

11. INSPECTION & FACTORY VISIT:

All materials will be subject to Client/Contractor/Third party inspection at SUPPLIER factory. Shipment will effect upon clearing of all comments during factory inspection, comments on factory test report and subsequent receipt of "Shipment Release Note" from Client. Shipping label / identification will be as per project requirements.

All materials will be subject to third party and/or Project Client / Consultant representatives' inspection at works.

Third party will certificate where required to be presented during FAT as per specifications.

Shipping to take place after receiving release for shipment from Contractor + Project Client / Consultant.

If third party inspection required then cost of third party inspector, the flight ticket, accommodation, transportation & food costs for third party inspection will be borne by SSEM, however, necessary arrangements inside the factory during witness shall be taken care by SUPPLIER.

SUPPLIER shall give a minimum of (3) weeks' notice to Contractor before scheduled FAT in order to arrange for third party & the Client attendance.

During the factory inspection, SUPPLIER should clear any comments raised by third party inspector with the inspector before the submission of the report.

12. PACKING:

Materials should be packed in proper way and as per supplier standards (subject to client approval), in order to withstand the impact during transportation, protection against corrosion & suitable for outdoor storage. Any damage due to improper packing of materials will be under the sole responsibility of SUPPLIER.

13. SETTLEMENT OF DISPUTES:

Any dispute, arising out of or in connection with this PO will be resolved and settled down amicably and the settlement procedures shall be in accordance with the terms and conditions, mentioned in the main contract with Client.

14. MEETINGS WITH CLIENT:

1. If required, on the advice of Contractor, Manufacturer shall attend all meetings with Client through conference calls (or any meetings) pertaining to design review, progress, and any other matter where Manufacturer presence will be required.

2. Manufacturer shall promptly reply to all clarifications / comments from Client during design review stage and the replies shall not delay more than three (3) working days.

15. OTHER TERMS AND CONDITIONS:

All terms and conditions (Liability, Termination, Force Majeure, and Suspension of Work) shall follow as per Contractor contract with Client.

16. APPROVAL AND HANDING OVER:

Client Approval, preliminary and final handing over of the total scope of supply of this PO shall be the responsibility of the SUPPLIER and Contractor.

17. CLIENT APPROVAL:

The PO is subject to the project client approval for SUPPLIER for this PO scope of supply and their technical document submission.

Page: 5 of 6

18. ACCEPTANCE:

SUPPLIER to acknowledge the receipt and confirm the acceptance of this PO by signing and stamping the copy and send it back immediately to SSEM by fax and email to ds@sssem.com.sa.

NOTE:

• This official P.O issued after SUPPLIER's concurrence on the draft P.O. Therefore, SSEM will not accept any comments from SUPPLIER after official issuance of this P.O.

• SSEM will not accept any other OA (Order Acceptance) letter from supplier apart from this P.O.

"SUPPLIER shall provide the signed and stamped copy of this purchase order within maximum (3) working days from the date of purchase order, otherwise the Purchase Order will be considered as acknowledged and accepted by the SUPPLIER, any comments raised by Supplier after the aforesaid deadline shall not be acceptable for any reason whatsoever."

The Attached contact details shall be for all type of technical & commercial issues/clarifications related to this Purchase Order.

Received & Accepted by:
BAHARA AFNAN FACTORY

For Saudi Services for Electro
Mechanic Works Co.
(Closed Joint Stock Company)

MOATHI AL SOHABANI
General Manager

RADWAN MOHAMMED

Page: 6 of 6



الشركة السعودية لخدمات الأعمال الكهربائية والميكانيكية
Saudi Services for Electro Mechanic Works Co.
Closed Joint Stock Company شركة مساهمة مقفلة

GG. TERMINATION OF ORDER:

SSEM has the right to terminate/cancel this order in case of any violation of this P.O terms and conditions by SUPPLIER or the client no long required this materials/service.

HH. CLIENT APPROVAL:

This purchase Order is subject to the Project Client approval for MANUFACTURER scope of work and their technical submittals.

II. ACCEPTANCE:

M/S. BAHARA AFNAN FACTORY shall provide the signed and stamped copy of this order within maximum three (3) days from the date of this Order, otherwise this Order will be considered as acknowledged and accepted by the Manufacturer / Supplier, any comments raised by Manufacturer after the aforesaid duration shall not be acceptable for any reason whatsoever.

For any further clarification, please contact :

DR. OMAR GOORANY, Water Sector Director

Email : dc.watersector@ssem.com.sa

MR. MOHAMMAD ABDUL RAZEQ, Procurement & Supply Chain Manager

Email : procurement@ssem.com.sa

Best regards,

Saudi Services for Electro
Mechanic Works Co.
(Closed Joint Stock Company)



FAHAD ALADIN
CEO (A)

ACCEPTED BY:

M/S. BAHARA AFNAN FACTORY

MR. RADWAN MOHAMMED

الترخيص



ترخيص منشأة صناعية

استثمار وطني



رمز المنشأة
نوع القرار

تاريخ الترخيص
رقم القرار

تاريخ القرار
تاريخ الانتهاء

١٤٤٤-٠٧-١٦
١٤٤٥-٠٧-٢٦

١٤٤٣-٠٢-١٠
٤٤١١١٠١٢٤٧٨٧

اسم المنشأة الصناعية
السجل التجاري للمنشأة الصناعية
مالك المنشأة
رقم الهوية
الجنسية
النشاط الرئيسي

مصنع بحر أفنان للصناعات المعدنية
١٠١٠٣٢١٢٢٩
خالد عبد الكريم بن مفضي العجمي
١٠٥٥٩١٣٧٧٩
العربية السعودية
صنع منتجات المعادن المشكلة الأخرى غير المصنفة في
موقع آخر / ٢٥٩٩

هاتف
الرقم الوطني الموحد
موقع المنشأة الصناعية
المنطقة
المدينة

٩٦٦٦٥٩٥٥٩٠٩٩
٧٠٠٢٩٥٥٠٢٤
(N24.62508733333135.E46.80895578716087)
منطقة الرياض
الرياض

عدد العمالة
حجم الاستثمار

٣٥
١٤١٧٨٥٠٠٠

خمس و ثلاثون فرداً
مليون و أربعمائة و سبعة عشر ألفاً و ثمانمائة و خمسون ريال

رمز المنتج	وصف المنتج	النشاط الصناعي	الطاقة الإنتاجية	الوحدة
٧٦١٦٩٩٣٠	فتحات ومجاري تكييف الهواء	صناعة تمديدات مجاري التكييف / ٢٥٩٩٧٤	٢٥٠٠	متر طولي
٧٩٠٧٠٠٩٩	مجاري طرد الهواء	صناعة تمديدات مجاري التكييف / ٢٥٩٩٧٤	٢٥٠٠	متر طولي
٧٣٢٦٩٠٣٠	أكسسوارات مجاري الهواء	صناعة تمديدات مجاري التكييف / ٢٥٩٩٧٤	٥٠٠٠	وحدة
رمز المنتج	وصف المنتج	النشاط الصناعي	الطاقة الإنتاجية	الوحدة
٨٥٠٣٠٠٠٠	لوحات ترامن كهربائية ضغط منخفض	صناعة المحركات والمولدات الكهربائية / ٢٧١٠١٠	٦٠٠	وحدة



وزير الصناعة والثروة المعدنية

بندر بن إبراهيم الخريف



TIN ٣٠٠٠١٧١٨٣ الرقم المميز
Certificate No ١٠٢٠٤٠٤٨٠١ رقم الشهادة
Issue Date ١٤٤٥/٠٢/٠٦ تاريخ الاصدار



هيئة الزكاة والضريبة والجمارك
Zakat, Tax and Customs Authority

المملكة العربية السعودية
Kingdom of Saudi Arabia

شهادة Certificate

The Zakat, Tax and Customs

Authority certifies that the Taxpayer

تشهد هيئة الزكاة والضريبة

والجمارك أن المكلف /

مؤسسة روائد الهندسة للمقاولات

Entity Unified No. /ID No.

١٠٥٥٩٦٣٧٧٩

الرقم الموحد للمنشأة / رقم هوية

Commercial Registration/License/
Contract No

١٠١٠٢٠٢٩٢٠

سجل تجاري / رخصة / عقد رقم

Has submitted his tax return for the period ending on 18/07/2023 AD, and he was granted the certificate to complete all his transactions including the payment of the final amount due on the contract.

The Certificate is valid until 30/04/1446 AH corresponding to 02/11/2024 AD

(The thirtieth of Rabi' al-thani one thousand four hundred forty-six Hijri)

قدم إقراره عن الفترة المنتهية في ١٤٤٤/١٢/٣٠ هـ ، وقد منح هذه الشهادة لإنهاء جميع معاملاته بما في ذلك صرف مستحقاته النهائية عن العقود.

يسري مفعول هذه الشهادة حتى تاريخ ١٤٤٦/٠٤/٣٠ هـ الموافق ٢٠٢٤/١١/٠٢ م

(الثلاثون من ربيع الثاني ألف و أربعمئة و ستة و أربعون هجري)

لا يعتد بهذه الشهادة إلا بعد التحقق من موقع الهيئة الإلكتروني: www.zatca.gov.sa

This certificate is not valid until verified by the Authority's Website: www.zatca.gov.sa

zatca.gov.sa

19993

@zatca_sa



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



TIN ٣٠٠٠١٧١٨٣ الرقم المميز
Certificate No ١٠٢٠٤٠٤٨٠١ رقم الشهادة
Issue Date ١٤٤٥/٠٢/٠٦ تاريخ الاصدار



هيئة الزكاة والضريبة والجمارك
Zakat, Tax and Customs Authority

المملكة العربية السعودية
Kingdom of Saudi Arabia

قائمة فروع المكلف List of Taxpayer Branches

المدينة City	إسم الفرع Branch Name	رقم سجل تجاري / رخصة / عقد CR/License/Contact Number
الرياض Riyadh	مؤسسه خالد عبدالكريم العجمي للتجارة	١٠١٠٢٠٧٨٧٠
الرياض Riyadh	مؤسسة روافد الاعلام للاتصالات و تقنية المعلومات	١٠١٠٣١١٢١٣
الرياض Riyadh	مصنع بحر افنان للأعمال المعدنية	١٠١٠٣١١٩٢٩





تاريخ الإصدار: 2020/08/16
الرقم المميز: 3000171183



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 2018/02/04

Hereby, The General Authority of Zakat & Tax (GAZT) certifies that the taxpayer below is
VAT registered on 04/02/2018

اسم المكلف:	مؤسسة روافد الهندسة للمقاولات	Taxpayer Name:
رقم التسجيل الضريبي:	300017118300003	VAT Registration Number:
تاريخ نفاذ التسجيل:	2018/01/01	Effective Registration Date:
عنوان المكلف:	الرياض، الحمراء، إبراهيم الحربي، 13217	Taxpayer Address:



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 -



تاريخ الإصدار: 2020/08/16
الرقم المميز: 3000171183



الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax



اسم المكلّف: مؤسسة روافد الهندسة للمقاولات
Taxpayer Name: مؤسسة روافد الهندسة للمقاولات
رقم السجل/الرخصة/العقد: 1010202920
CR / License / Contract No.: 1010202920
الفترة الضريبية: ربع سنوي-Quarterly
Tax Period: Quarterly-ربع سنوي
تاريخ استحقاق أول إقرار ضريبي: 2018/04/30
First Filing due date: 2018/04/30

قائمة فروع المكلّف List of Taxpayer Branches

رقم السجل التجاري CR No.	رقم الرخصة License No.	اسم الفرع Branch Name	المدينة City
1010207870		مؤسسة خالد عبد الكريم العجمي للتجارة	الرياض
1010311213		مؤسسة روافد الاعلام للاتصالات و تقنية المعلومات	الرياض
1010321929		مصنع بحر افنان للأعمال المعدنية	الرياض



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 -

٧٠٠٨٩٥٥٠٧٤ : الرقم الموحد
١٠١٠٣٢١٩٢٩ : رقم المنشأة
١٤٣٣/٠١/١٥ : التاريخ

شهادة تسجيل فرع مؤسسة فردية
Branch Of Individual Establishment Registration Certificate



١٤٠٧ هـ : تاريخ الميلاد
الرياض : مصدره

سعودي : الجنسية
١٤٣٥/٠٦/٢٧ هـ : تاريخه

إسم التاجر : خالد عبدالكريم بن ماضي الجهود العجمي
رقم السجل المدني، بطاقة الأحوال : ١٠٥٥٩٦٣٧٧٩
الرياض : مركزها الرئيسي

ص. ب. :

الرمز البريدي :

١٠١٠٢٠٢٩٢٠

رقم سجل المركز الرئيسي :
مصنع بحر أفنان للصناعات المعدنية

العنوان : ٧٨٣١، عبدالله، السلي، ٤٨٥٤

هاتف :
الرمز البريدي : ١٤٣٦٧

النشاط : للاطلاع على بيانات الأنشطة الرجاء مسح الرمز التجاري

رأس المال : ١٠٠٠٠٠ مئة ألف ريال فقط لا غير

إسم المدير أو الوكيل المفوض : خالد عبدالكريم بن ماضي الجهود العجمي

الجنسية : سعودي

١٤٠٧ هـ : تاريخ الميلاد
الرياض : مصدره

١٤٣٥/٠٦/٢٧ هـ : تاريخه

رقم السجل المدني - الإقامة : ١٠٥٥٩٦٣٧٧٩

سلطات المدير :

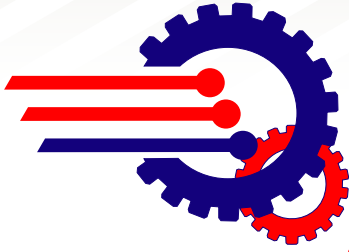
١٤٤٣/٠٢/٠٨ هـ : تاريخه
الرياض : مصدره

٧٠٢٣٠٨٣ : تاريخه
بموجب الاتصال رقم :

١٤٤٩/٠١/٢٦ هـ : تاريخه
وتنتهي صلاحية الشهادات هي :



To Verify The Information Of This Certificate Visit : <http://gov.mc.gov.sa>
+966 11 294 4444 | الرياض 11162 | Kingdom of Saudi Arabia | مستند تجارية سعودية | WWC.gov.sa | MC.gov.sa | ١١٣٨



مصنع بحر أفنان للصناعات المعدنية
BAHARA AFNAN FACTORY

