

Company Profile:

HTCC

HORIZONTAL TOWERS CONTRACTING CO.

Customer satisfaction is our ultimate success

For any quires please contact on below number and emails to get a quick reply.

Horizontal Towers Co. for General Contracting

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Kingdom of Saudi Arabia

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حامد خان
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+966 0112390680

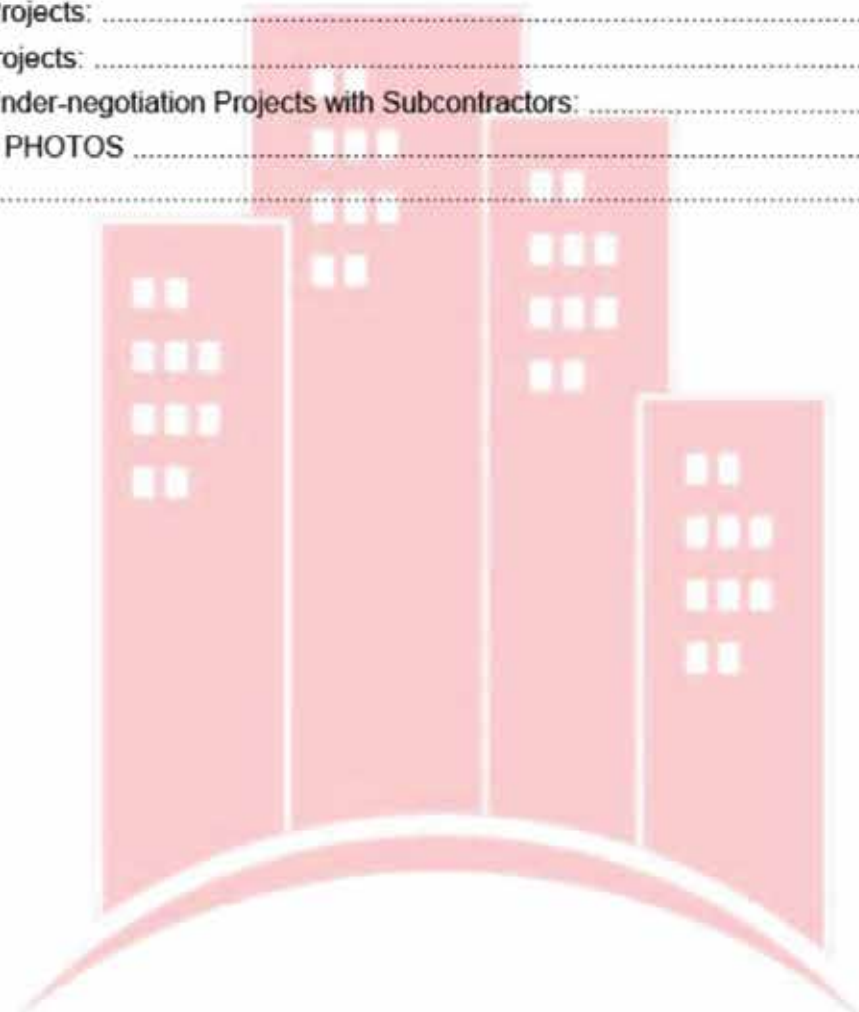
HTC



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1. INTRODUCTION

1.1 About Us:

Horizontal Towers Contracting Co. (HTCC) was established in the Kingdom of Saudi Arabia in 2011.

Horizontal Towers Contracting Co. (HTCC): A team of young, energetic & highly skilled professionals' group together to provide contracting services on the philosophy of "Performance & productivity with effectiveness through innovation in process & product".

HTCC operated to support in multi-dimensional Consultancy & Contracting services like, Civil works, Construction works, Dismantling/ Demolition works, Mechanical Electrical Plumbing MEP works, Operations & Maintenance works, skilled labour Manpower Supply, Light/Heavy Machinery Equipment & Material Supply. Furthermore, HTCC is working hard to maintain high standards.

Horizontal Towers Contracting Co. (HTCC) is engage in delivering solutions and services to the construction, Infrastructure development and industrial sector by offering turnkey projects delivery, general contracting, skilled manpower supply, operations & maintenance, light /heavy equipment & machinery rental, and material supplies of all types.

Our solutions enable clients to manage cost, improve productivity and increase revenue through provision of innovative solutions that help them to gain competitive advantage.

HTCC integrate its long term industry-specific experience in technical and skilled manpower with leading-edge technology solutions to help transform business performance that is modern, striking and customized to meet business strategic goals.

Horizontal Towers Contracting Co. (HTCC) is duly registered with:

- ❖ Ministry of Commerce & Industry, Kingdom of Saudi Arabia (Riyadh).
- ❖ Ministry of Labour, Kingdom of Saudi Arabia.
- ❖ Department of Zakat & Income Tax, Kingdom of Saudi Arabia.
- ❖ General Organization for Social Insurance, Kingdom of Saudi Arabia.

1.2 Our Mission:

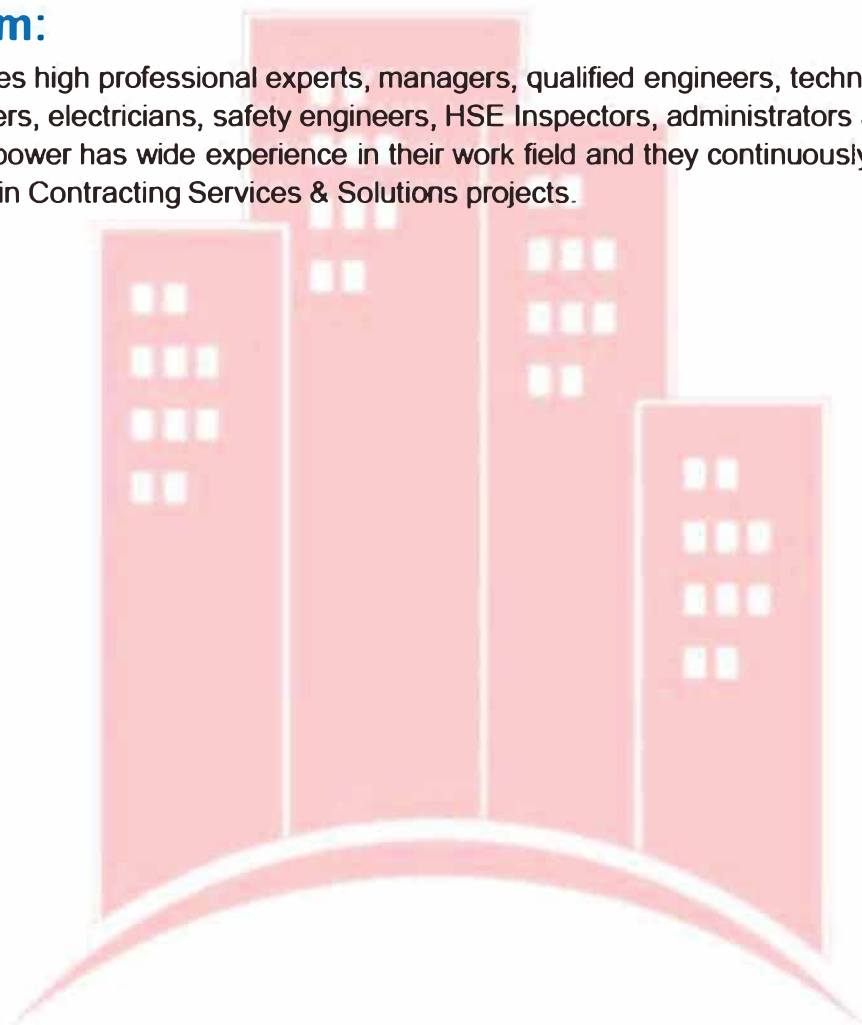
To become the leading Contracting services company by providing professional and cost effective services & solutions.

1.3 Our Vision:

HTCC will strive to evolve and develop its Contracting services and solutions throughout Kingdom of Saudi Arabia and GCC: Gulf Community Countries (Bahrain, Qatar, UAE etc...) while maintaining high standards of Quality.

1.4 Our Team:

HTCC team includes high professional experts, managers, qualified engineers, technicians, mechanics, plumbers, electricians, safety engineers, HSE Inspectors, administrators and skilled labour manpower has wide experience in their work field and they continuously trained to cope with latest in Contracting Services & Solutions projects.



Our Clients:



S.No	Description
ALFANAR	
1.	Fabrication & Providing Pedestal Steel Safety Boards
2.	Rental Equipment's (Boom Truck)
3.	Construction Of 110kv Ohtl For Umm Al-Qura Cement 110/13.8kv Substation Within Liquid Displacement Program- In Taif City
PETROMIN	
1.	Civil / Construction works for the new PE Station Petro (Zulfy)
2.	Civil / Renovation & Fit out works for new PE Station Petro zone (BE # 2065) in Riyadh.
SAUDI BAUER	
1.	Piling Works for Qiddiya Speed Park Building
2.	Qiddiya Ware House
NSCC INTERNATIONAL	
1.	Piling Works for Neom Co. for the Line Project
2.	Piling Works for Neom Co. for the Line Project near Qayal Village
FIRST NILE COMPANY	
1.	Excavation and dumping material from Site.

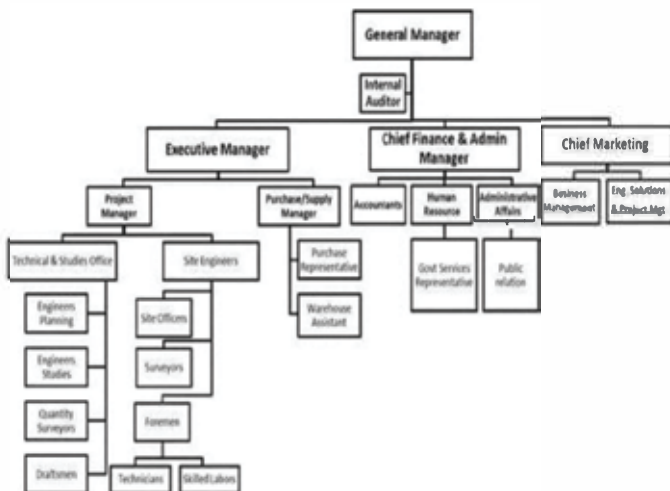
1.5 Our Clients:



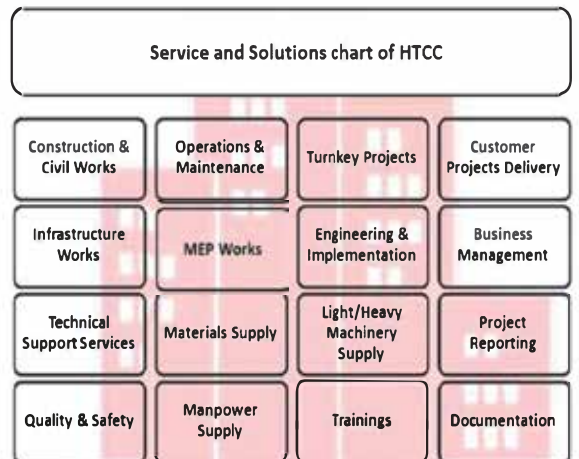
S.No	CLIENTS
1.	Municipality of Riyadh, Government of Saudi Arabia.
2.	Municipality of Jazan, Government of Saudi Arabia.
3.	Gulf Co-operation Symbols Contracting (GCS)
4.	SINOPEC Engineering Group Saudi Co. Ltd.
5.	PCMC (SAUDI BINLADEN GROUP DIVISION)
6.	SAMSUNG ENGINEERING SAUDI CO.LTD
7.	NASSER S. AL HAJRI CORPORATION
8.	BRP-KSA: BASIL ABU AL-RUB & PARTNERS COMPANY LTD, Al-Khobar
9.	NABORS International Co. KSA
10.	Beijing Construction Engineering Group Co. Ltd KSA
11.	CWC : CIVIL WORKS COMPANY LTD
12.	MASCO KSA: Mohammed Ali Al swaleem Group Company.
13.	Droup Al Jazera for Contracting Co. Ltd.
14.	Toger Company for Trading & Contracting
15.	Saba'a Architectural Cont. Est.
16.	GAMA INDUSTRIES
17.	AZMEELTUMPAN CONTRACTING CO.LTD
18.	ABID EL-HABASHI CONTRACTING CO.
19.	AL OSAIS CONTRACTING CO.LTD
20.	REZAYAT CONTRACTING CO.LTD
21.	Altif General Contracting Co (AGCC)



1.7 Organizational Chart of HTCC:



1.8 Services/Activities Chart of HTCC:



5.4 Communications:

HTCC communicate openly and transparently with all our stakeholders within the bounds of commercial confidentiality. HTCC protect confidential information from improper disclosure, and any authorized communication of confidential information should be limited to individuals who need it to carry out their work.

5.5 Employees:

HTCC will base relationships with and between employees on respect for individuals and their human rights and will not tolerate child labour. HTCC pursue equality of opportunity and inclusion for all employees through our employment policies and practices.

HTCC do not accept any form of discrimination, harassment or bullying.

5.6 Individual conduct:

HTCC act with honesty, integrity and fairness in our dealings both internally and externally. HTCC do not tolerate any form of bribery, including improper offers of payments or gifts to or from employees.

HTCC avoid any contracts that might lead to, or suggest, a conflict of interest between personal activities and the business.

HTCC neither give nor accept hospitality or gifts that might appear to incur an obligation.

HTCC pursue mutually beneficial relationships and seek to promote the application of our Business Principles with our business partners and suppliers.

5.7 Environment:

HTCC commit to protecting the environment. We focus to minimize the use of finite resources (such as energy, water and raw materials) and the release of harmful emissions to the environment (including waste, air emissions and discharges to water).

HTCC seek to improve the environmental performance of the products and services by providing our Consultancy & Contracting services to those that offer environmental and social benefits.

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6.1.2 Completed Govt Projects with Droup Al-Jazera Co. Ltd

No.	Project Name	Subcontractor / Company	Status
1.	Asphalt Works & Street Light work at Villages around Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
2.	Prevention & Barriers for Rain Water at Harroub Town (Rural of Jazan)	Droup Al Jazera for Contracting Co. Ltd	Completed
3.	Rain water prevention barriers & drainage at Faifa Town (Rural of Jazan)	Droup Al Jazera for Contracting Co. Ltd	Completed
4.	Construction of Housing Complex at Bari Malik Hospital at Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
5.	Landslides Protection Barriers for Villages at Bari Malik Mountain area Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
6.	Construction of Support wall & Cross-over at Faifa	Droup Al Jazera for Contracting Co. Ltd	Completed
7.	Landslides Protection Barriers at Aidabi Village of Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
8.	Construction of support wall for Road at Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed

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6.1.4 Completed Projects with other Companies:

No.	Project Name	Subcontractor / Company	Status
1.	Skilled Labour Manpower Supply	SINOPEC Engineering Group Saudi Co. Ltd.	Completed
2.	Skilled Labour Manpower Supply	Gulf Co-Operation Symbols Cont. Co. Ltd. (GCS)	Completed
3.	Surveyors Manpower Supply	SAMSUNG Engineering Ma'aden Project	Completed
4.	Skilled Labour Manpower Supply	Petroleum, Chemicals and Mining Company Ltd (PCMC). (Previously known as Saudi Bin-laden group-PCM Division).	Completed
5.	Civil works and road asphalt works project at Al-Jubail area	Subcontractors.	Completed
6.	Block masonry and Concrete works projects.	Subcontractors.	Completed
7.	Earth works & asphaltting project at Al-Jubail Industrial Port	subcontractors.	Completed
8.	Site development, miscellaneous Civil works project	Subcontractors.	Completed
9.	Construction of Building, road projects	Subcontractors.	Completed
10.	Gypsum work projects	Subcontractors & private individuals.	Completed
11.	Dismantling / Demolition	Private Subcontractors & individuals in Metro Riyadh, Madinah, Makkah areas	Completed

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6.3.2 Awarded / Under-negotiation Projects with Subcontractors:

No.	Project Name	Subcontractor / Company	Status
1.	Infrastructure development at Railway station in Eastern Province	Al Qami -China Company	Awarded
2.	Material Supply	Al-swaleem Company	Awarded/open
	Material Supply	Al-darbars Company	Awarded/open
3.	Material Supply	BRP-KSA: BASIL ABU AL-RUB & PARTNERS COMPANY LTD, Al-Khoobar.	Awarded/open
4.	Material Supply	Civil work company	Awarded/open

PO Not Approved

Total value payable (excl. tax)	16,440.00 SAR
Amount in Words: SAR SIXTEEN THOUSAND FOUR HUNDRED FORTY ONLY	

Terms of Payment:
 100% OF THE TOTAL P.O VALUE SHALL BE PAID THROUGH TELEX TRANSFER AGAINST SUBMISSION OF APPROVED PROGRESSIVE INVOICE DULY SIGNED BY ALFANAR PROJECT MANAGER.

Terms and Conditions:
 ACTIVITY: SUPPLY <(><)> INSTALLATION OF SAFETY BOARD
 =====
 SCOPE OF PROVISION:

Shipping Instructions:

General Terms and Conditions:

Vendor Address:	
Horizontal Towers Co	
Contact	
Country:	Saudi Arabia
Telephone:	966112390680
Fax:	
Email:	Al Naseem Al Gharbi Riyadh
Vendor Number:	210027723
Suppliers CR No :	1010393497
Supplier's VAT No:	312532126200003

Information:	
Project No.:	PE-331/LP-77
PO Number:	4900051549
Version No.:	0
Date:	31.12.2025
Contact Person:	Mr. Noman Sh
Tel No.:	0530565366
Email:	Noman.Shah@alfanar.com
Purchase Group:	Site Purchase GrP
Alfanar VAT No:	300050206400003

Project Name:
 CONSTRUCTION OF 110KV OHTL FOR UMM AL-QURA CEMENT 110/13.8KV SUBSTATION WITHIN LIQUID DISPLACEMENT PROGRAM- IN TAIF CITY (CONTRACT # 4400021370).
An Order Acknowledgement is required for this purchase order

References:
 M/S Horizontal Towers Co. OFFER # 28/12/2025

Terms of Delivery:
 PROJECT SITE ALFANAR

Scope of Work:
 ACTIVITY: GI BENDING WIRE
 =====
 SCOPE OF WORK
 =====

Item	Material	Description	Quantity	UOM	Unit Price	PER	Net Amount
10	90000001	GI BENDING WIRE	1,000.00	EA	27.00 SAR	1	27,000.00 SAR
		Applicable VAT	15.00 %				
20		Transportation Charges	1.00	AU	1,500.00 SAR	1	1,500.00 SAR
		The item covers the following services:					
10		INLAND TRANSPORTATIO	1.000	AU	1,500.00		1,500.00

Authorized Signatory:
 Name: _____
 Signature: _____



Instructions to the Vendors (If Applicable):
 1) This document is not authorized or legally binding without Alfanar Stamp and signature from the authorized signatory.
 2) We assume that Vendor accepts all the terms and conditions of the subject purchase order unless we hear from Vendor the contrary within three days of its issuance.
 3) Above mentioned prices are exclusive of VAT unless otherwise stated.
 4) All the invoices should be handed over/sent to Alfanar Construction, Payable Section, Accounts department.

Applicable VAT	15.00 %
Total value payable (excl. tax)	28,500.00 SAR
Amount in Words: SAR TWENTY-EIGHT THOUSAND FIVE HUNDRED ONLY	

Terms of Payment:
 100% OF THE TOTAL P.O VALUE AFTER MATERIALS DELIVERY WITHIN 7 DAYS SHALL BE PAID THROUGH TELEX TRANSFER. **Pls make advance payment**

Terms and Conditions:
 DELIVERY PERIOD: AS PER PROJECT SITE REQUIREMENT.

Shipping Instructions:
 NOT APPLICABLE

General Terms and Conditions:
 01. MATERIAL SHOULD CONFORM TO ALFANAR SPECIFICATIONS/REQUIREMENTS.
 02. PAYMENT SHALL BE MADE AS PER ACTUAL DELIVERED AND ACCEPTED QUANTITIES AT SITE.
 03. ALFANAR SHALL KEEP THE RIGHT TO CANCEL/MODIFY THIS P.O AT ANY TIME WITHOUT ANY OBLIGATION ON ALFANAR.
 04. MATERIAL SHALL BE SUBJECT TO ALFANAR QC INSPECTION AT SITE IF REQUIRED
 =====* NOTHING FOLLOWS *=====

This DPO is approved

(Signature)

PM Umm Al Qura OHTL

Authorized Signatory:
 Name: _____
 Signature: _____

Instructions to the Vendors (If Applicable):
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 3) Above mentioned prices are exclusive of VAT unless otherwise stated.
 4) All the invoices should be handed over/sent to Alfanar Construction, Payable Section, Accounts department.

Vendor Address:	
Horizontal Towers Co	
Contact	
Country:	Saudi Arabia
Telephone:	966112390680
Fax:	
Email:	Al Naseem Al Gharbi Riyadh
Vendor Number:	210027723
Suppliers CR No :	1010393497
Supplier's VAT No:	312532126200003

Information:	
Project No.:	PE-331/LP-45
PO Number:	4900049018
Version No.:	0
Date:	06.10.2025
Contact Person:	Mr. Noman Sh
Tel No.:	0530565366
Email:	Noman.Shah@alfanar.com
Purchase Group:	Site Purchase GrP
Alfanar VAT No:	300050206400003

Project Name:
 CONSTRUCTION OF 110KV OHTL FOR UMM AL-QURA CEMENT 110/13.8KV SUBSTATION WITHIN LIQUID DISPLACEMENT PROGRAM- IN TAIF CITY (CONTRACT # 4400021370).
An Order Acknowledgement is required for this purchase order

References:
 M/S Horizontal Towers Co. OFFER # 05-10-2025

Terms of Delivery:
 PROJECT SITE ALFANAR

Scope of Work:
 ACTIVITY: PROVIDING PIT COVERS USED 180CM DIA
 =====
 SCOPE OF WORK
 =====

Item	Material	Description	Quantity	UOM	Unit Price	PER	Net Amount
10	90000036	EMPTY DRUM	150.00	EA	190.00 SAR	1	28,500.00 SAR
		Applicable VAT	15.00 %				
Total value payable (excl. tax)							28,500.00 SAR



Amount in Words: SAR TWENTY-EIGHT THOUSAND FIVE HUNDRED ONLY

Terms of Payment:
100% ADVANCE OF THE TOTAL P.O VALUE SHALL BE PAID THROUGH TELEX TRANSFER.

Terms and Conditions:
DELIVERY PERIOD: AS PER PROJECT SITE REQUIREMENT.

Shipping Instructions:
NOT APPLICABLE

General Terms and Conditions:
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04. MATERIAL SHALL BE SUBJECT TO ALFANAR QC INSPECTION AT SITE IF REQUIRED
***** NOTHING FOLLOWS *****

Authorized Signatory:
Name: _____
Signature: _____
Instructions to the Vendors (If Applicable):
1) This document is not authorized or legally binding without Alfana Stamp and signature from the authorized signatory.
2) We assume that Vendor accepts all the terms and conditions of the subject purchase order unless we hear from Vendor the contrary within three days of its issuance.
3) Above mentioned prices are exclusive of VAT unless otherwise stated.
4) All the invoices should be handed over/sent to Alfana Construction, Payable Section, Accounts department.

Vendor Address:
Horizontal Towers Co
Contact
Country: Saudi Arabia
Telephone: 966112390680
Fax:
Email: Al Naseem Al Gharbi Riyadh
Vendor Number: 210027723
Suppliers CR No : 1010393497
Supplier's VAT No: 312532126200003

Information:
Project No.: PE-331/LP-62
PO Number: 4900050328
Version No.: 0
Date: 20.11.2025
Contact Person: Mr. Noman Sh
Tel No.: 0530565366
Email: Noman.Shah@alfanar.com
Purchase Group: Site Purchase GrP
Alfanar VAT No: 300050206400003

Project Name:
CONSTRUCTION OF 110KV OHTL FOR UMM AL-QURA CEMENT 110/13.8KV SUBSTATION WITHIN LIQUID DISPLACEMENT PROGRAM- IN TAIF CITY (CONTRACT # 4400021370).
An Order Acknowledgement is required for this purchase order

References:
M/S Horizontal Towers Co. OFFER # 17/11/2025

Terms of Delivery:
PROJECT SITE ALFANAR

Scope of Work:
ACTIVITY: MS TUBE

SCOPE OF WORK

Item	Material	Description	Quantity	UOM	Unit Price	PER	Net Amount
10	90000413	STEEL TUBE 40X40X1.5 MM/ L=6M Applicable VAT 15.00 %	550.00	EA	30.00	SAR	1 16,500.00 SAR
20	90000169	STEEL TUBE D/SIZES Applicable VAT 15.00 %	280.00	EA	20.00	SAR	1 5,600.00 SAR

Item	Material	Description	Quantity	UOM	Unit Price	PER	Net Amount
30		Transportation Charges	1.00	AU	1,000.00	1	1,000.00 SAR
The item covers the following services:							
10		INLAND TRANSPORTATIO Applicable VAT 15.00 %	1.000	AU	1,000.00		1,000.00
Total value payable (excl. tax)							23,100.00 SAR

Amount in Words: SAR TWENTY-THREE THOUSAND ONE HUNDRED ONLY

Terms of Payment:
100% ADVANCE PAYMENT OF THE TOTAL P.O VALUE AFTER MATERIALS DELIVERY WITHIN 7 DAYS SHALL BE PAID THROUGH TELEX TRANSFER.

Terms and Conditions:
DELIVERY PERIOD: AS PER PROJECT SITE REQUIREMENT.

Shipping Instructions:
N/A

General Terms and Conditions:
01. MATERIAL SHOULD CONFORM TO ALFANAR SPECIFICATIONS/REQUIREMENTS.
02. PAYMENT SHALL BE MADE AS PER ACTUAL DELIVERED AND ACCEPTED QUANTITIES AT SITE.
03. ALFANAR SHALL KEEP THE RIGHT TO CANCEL/MODIFY THIS P.O AT ANY TIME WITHOUT ANY OBLIGATION ON ALFANAR.
04. MATERIAL SHALL BE SUBJECT TO ALFANAR QC INSPECTION AT SITE IF REQUIRED
***** NOTHING FOLLOWS *****



Authorized Signatory:
Name: Sudhakar vallepu
Signature: [Signature]
Instructions to the Vendors (If Applicable):
1) This document is not authorized or legally binding without Alfana Stamp and signature from the authorized signatory.
2) We assume that Vendor accepts all the terms and conditions of the subject purchase order unless we hear from Vendor the contrary within three days of its issuance.
3) Above mentioned prices are exclusive of VAT unless otherwise stated.
4) All the invoices should be handed over/sent to Alfana Construction, Payable Section, Accounts department.

Vendor Address:
Horizontal Towers Co
Contact
Country: Saudi Arabia
Telephone: 966112390680
Fax:
Email: Al Naseem Al Gharbi Riyadh
Vendor Number: 210027723
Suppliers CR No : 1010393497
Supplier's VAT No: 312532126200003

Information:
Project No.: PE-331/LP-57
PO Number: 4900049923
Version No.: 0
Date: 06.11.2025
Contact Person: Mr. Noman Sh
Tel No.: 0530565366
Email: Noman.Shah@alfanar.com
Purchase Group: Site Purchase GrP
Alfanar VAT No: 300050206400003

Project Name:
CONSTRUCTION OF 110KV OHTL FOR UMM AL-QURA CEMENT 110/13.8KV SUBSTATION WITHIN LIQUID DISPLACEMENT PROGRAM- IN TAIF CITY (CONTRACT # 4400021370).
An Order Acknowledgement is required for this purchase order

References:
M/S Horizontal Towers Co. OFFER # 05/11/2025

Terms of Delivery:
PROJECT SITE ALFANAR

Scope of Work:
ACTIVITY: GI BENDING WIRE

SCOPE OF WORK

Item	Material	Description	Quantity	UOM	Unit Price	PER	Net Amount
10	90000001	GI BENDING WIRE Applicable VAT 15.00 %	1,000.00	EA	27.00	SAR	1 27,000.00 SAR
20		Transportation Charges	1.00	AU	1,500.00	1	1,500.00 SAR
The item covers the following services:							
10		INLAND TRANSPORTATIO	1.000	AU	1,500.00		1,500.00



أمر شراء Purchase Order



Applicable VAT 15.00 %	
Total value payable (excl. tax)	28,500.00 SAR
Amount in Words: SAR TWENTY-EIGHT THOUSAND FIVE HUNDRED ONLY	

Terms of Payment:
100% OF THE TOTAL P.O VALUE AFTER MATERIALS DELIVERY WITHIN 7 DAYS SHALL BE PAID THROUGH TELEX TRANSFER.

Terms and Conditions:
DELIVERY PERIOD: AS PER PROJECT SITE REQUIREMENT.

Shipping Instructions:
NOT APPLICABLE

General Terms and Conditions:
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04. MATERIAL SHALL BE SUBJECT TO ALFANAR QC INSPECTION AT SITE IF REQUIRED
***** NOTHING FOLLOWS *****



Authorized Signatory:
Name: Sudhakar vallepu
Signature: [Signature]

Instructions to the Vendors (If Applicable):
1) This document is not authorized or legally binding without Alfanar Stamp and signature from the authorized signatory.
2) We assume that Vendor accepts all the terms and conditions of the subject purchase order unless we hear from Vendor the contrary within three days of its issuance.
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4) All the invoices should be handed over/sent to Alfanar Construction, Payable Section, Accounts department.



أمر شراء Purchase Order



Date: 16-FEB-2021

Project Name & No. -		Date: 17-NOV-2019					
Supplier Details		P O Details					
Supplier Number	GEN2006	P O. No.	191817				
Supplier Name	Horizontal Towers	P O. Type.	Standard Purchase Order				
Supplier VAT #	300508925300003	Petromin VAT #	300000603200003				
Address	Riyadh	Requisition No.	40474				
Tel. No.		Currency	SAR				
Email ID.		Ship To Location	Central Region				
Attention		Attention	Mohammad Gulsher				
Mobile No.		Mobile No.	0502516439				
Payment Terms:		Shipping Marks:					
Payment Terms	NT15						
Delivery Period							
Line	Item Code	Description	Delivery Date	UOM	Qty.	Price	Amount
1		Conditioning and demolishing	22-DEC-2019	EA	1	1,500	1,500
2		Civil & Structure works	22-DEC-2019	EA	1	150	150
3		Architectural works	22-DEC-2019	EA	1	68,745	68,745
4		Mechanical, Plumbing & Piping works (Oil, Waste & Air)	22-DEC-2019	EA	1	17,175	17,175
5		Electrical Works	22-DEC-2019	EA	1	17,445	17,445
6		Fire Fighting System	22-DEC-2019	EA	1	500	500
7		HVAC	22-DEC-2019	EA	1	7,480	7,480
8		Miscellaneous Works	22-DEC-2019	EA	1	22,950	22,950
10		Distance factor 6% on Total = SAR. 135,945/-	22-DEC-2019	EA	1	8,157	8,157
Description : PR # 40474, Civil / Construction works for the new PE Station Petro (Zulfi) BE # 2046, Caseem.							
Grand Total Amount In Words						Total	144,102
One Hundred Fifty-One Thousand Three Hundred Seven Saudi Riyals And 10 Halalas						VAT 5%	7,205.1
						Grand Total Amount	151,307.1
TERMS AND CONDITIONS :							
1 - PLEASE CONFIRM RECEIPT AND ACCEPTANCE OF THIS PURCHASE ORDER.							
2 - PETROMIN'S STANDARD PENALTY WILL BE APPLIED FOR NON COMPLIANCE (DELIVERY, SERVICE AND QUALITY)							
3 - ORIGINAL INVOICE, SIGNED DELIVERY NOTE AND COPY OF OUR PO. MUST BE SUBMITTED TO PROCUREMENT DEPARTMENT IMMEDIATELY.							
4 - PO. REFERENCE NUMBER IS TO BE INCORPORATED IN THE INVOICE AND DELIVERY NOTE.							
5 - PETROMIN IS COMMITTED TO CONDUCT BUSINESS WITH THE HIGHEST POSSIBLE STANDARDS OF TRANSPARENCY, INTEGRITY, AND ACCOUNTABILITY; THEREFORE, PETROMIN ENCOURAGES ALL STAKEHOLDERS TO REPORT ANY SUSPICIOUS ACTION OR CONDUCT AT fraudhotline@petromin.com . ALL INFORMATION WILL BE KEPT HIGHLY CONFIDENTIAL.							
Processed By: Muhammad Shakeel Abdul Ghani Qureshi				Approved By: Sameer M Nawar			
Date: 17-NOV-2019				Date: 18-NOV-2019			
Cc: Supplier / Finance / Procurement							

This PO. Is Computer Generated & Needs No Signature /Stamp.

Return this Copy to
Saudi BAUER Foundation Contractors Ltd. 7575 Building 4th Floor Office No. 403 7575 Al Madinah Al Munawarah Branch Rd Near Lexus Showroom, 2333 Al Aziziyah Dist. 23333 - Jeddah

Purchase Order No.	10004835	
Page	Date issued	
2 / 4	18/02/2025	
Project No.	Project Name	
10821600	Speed Park Blade Soil Imp.	
	Delivery Date	
	18/02/2025	
Net Amount	36,400.00	5,460.00
Total	36,400.00	5,460.00

We herewith agree to your order, terms and conditions

Date _____ Signature _____

This Purchase Order has been issued electronically and is valid and binding without individual signatures.

Remarks
 Quotation Attached

BAUER Supplier Code of Conduct :

The Supplier Code of Conduct of the BAUER Group is an integral part of the purchase order and is available under <https://www.bauer.de/en/medi/260/download?inline>
 The Supplier shall comply with the provisions, ethical and legal principles set out in the Code of Conduct for Suppliers of the BAUER Group.

Foreign Trade Regulations:

The fulfillment of the purchase order by the Supplier shall be subject to national or international regulations of foreign trade law applicable to the purchase order particularly C Dual-Use-Regulation, German Foreign Trade Regulations, US Export Control Law, embargoes, import restrictions and/or other sanctions, and particularly for armaments and dual-use goods hereinafter referred to as "Foreign Trade Law". Since Foreign Trade Law is subject to constant amendments and adjustments, it shall be applied to the purchase order and its execution as amended. BAUER may refuse performance of the Supplier if and to the extent that its performance is prohibited or impaired under the applicable Foreign Trade Law.

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 Jeddah 7575 Building
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 P. O. Box: 10740
 Jeddah 21443
 Kingdom of Saudi Arabia

Tel: +966 (0) 12 644 1727
 Tel: +966 (0) 12 645 3066
 Fax: +966 (0) 12 643 2782
 www.saudi-bauer.com
 C.R. No. 4030200578
 J.C.C. 1092

General Manager :

Mr. Marco Vogel

Saudi BAUER Workshop/Warehouse
 Kilometer 18
 Old Makkah Road (Inbound direction)
 Um Alashim District
 Jeddah 23375
 Tel: +966 (0) 12 216 4229
 Mob. +966 505 699 967
<https://maps.app.goo.gl/SpL1Xnf4CuYvUw6>

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SAUDI BAUER
 FOUNDATION CONTRACTORS
 شركة باور السعودية
 لغرفات الاساس المتعددة

Purchase Order No.	10004835	
Page	Date issued	
4 / 4	2/18/2025	

reserve the right to cancel the contract without form of liability to us in the event that delivery is delayed beyond the specified dates). Otherwise, delivery must be effected within a reasonable time and if we consider that time has been exceeded we will notify the Supplier accordingly and by that notice make delivery by a stipulated time of the essence of the contract with the consequences stated above.

7.8 Notwithstanding that we may have agreed a price for specified goods and/or plant and equipment which includes, whether expressed or stated or not, an element of carriage, we always reserve the right to make our own alternative delivery arrangements, and if we do so to deduct from the price an allowance equal to the element in that price reflecting the cost to the Supplier of carriage to the delivery address.

7.9 The tender of any delivery of goods and/or plant and equipment before any specified delivery date will always be rejected unless our prior written agreement is obtained. Any costs consequent upon such rejection will be for the account of the Supplier.

8 GUARANTEE
 Without prejudice to any other rights afforded to us by statute, common law, or otherwise, if within a minimum period of twelve months after any goods or services and/or plant and equipment purchased or hired by us have been put into use and have been discovered to be defective, normal wear and tear excepted, the Supplier, on being notified by us of the defect concerned, must at his option rectify the defect either by replacement or repair and always free of charge to us.

In addition to the specified rights of rejection of goods and/or services and/or plant and equipment mentioned above we shall always have the right to cancel any contract for the supply and/or hire of goods and/or services and/or plant and equipment in circumstances where in our reasonable opinion it is clear that the Supplier will be materially unable to fulfil his or its part of the contract. In these circumstances we may at our option either retain and pay for on a pro rata basis for goods, or the benefit of any services, and/or the hire of any plant and equipment which have by that time been supplied to us or reject the same in which case, insofar as goods and/or plant and equipment are concerned, the Supplier shall attend promptly at our premises and repossess at his expense any goods and/or plant and equipment actually delivered.

whether liquidated or unliquidated, owing by the Supplier to us. In the event that the process of set off produces a balance in favour of the Supplier the payment by us of that balance shall operate to provide for all purposes with a full and complete discharge of all obligations owed by us to the Supplier.

17 GOVERNING LAW
 17.1 All contracts between the Company and the Supplier for the supply of goods and/or plant and equipment shall be subject to and construed in accordance with English law and all disputes or claims arising out of or connected with such contracts, their interpretation and their implementation shall be subject to the exclusive jurisdiction of the English courts.

17.2 The Company complies with the provisions of the Bribery Act 2010. The Supplier must comply with our Fraud and Corruption Policy, a copy of which is available upon request.

18 NON-WAIVER
 No waiver by us on any occasion or occasions of any one or more of our rights against any Supplier shall under any circumstances whatsoever constitute or be deemed to constitute a waiver of any of our other rights or of the rights conferred upon any other occasion.

19 CONTRACTS OF HIRE
 All of the above Terms and Conditions, and not only those specifically referring to supply and hire, apply mutatis mutandis to contracts of hire between us and the Supplier. The following special terms apply only to such contracts of hire:

19.1 Our liability to pay hire shall not commence until delivery of the goods and/or plant and equipment to the site at which they are required or on the date on which we stipulate in our form of order or the commencement of the hire period whichever is the later.

19.2 Our liability to pay hire shall cease for any period of time exceeding one hour during which the goods and/or plant and equipment are not available for use by reason of mechanical failure and shall not resume until the goods and/or plant and equipment are once more functional - unless the failure is caused by the proved negligence of our employees, agents or contractors. Each hour of hire of five day working week, and pro-rata for part of an hour.

19.3 In the event of any goods and/or plant and equipment hired by us must inform the Company of the replacement value of the goods and/or plant and equipment for the purpose of insuring them against loss or damage by fire.

19.4 All items of transport and/or plant and equipment supplied to us on hire must be capable of being securely locked. In any event the Company will not under any circumstances whatsoever, including the negligence of its employees or agents, be liable to the Supplier for the theft from any site or premises of any such items, nor will the Company be liable to pay hire for any such item after it has been stolen or damaged beyond repair whether by vandals or otherwise.

19.5 If any goods and/or plant and equipment supplied to us on hire prove to be in our opinion in any material way unsuitable for any purpose for which they are intended to be used, we may at our sole discretion cancel the relevant contract of hire by giving notice in writing of such cancellation with immediate effect and thereby terminate our liability to pay hire. On receipt of such notice the Supplier must promptly repossess the goods and/or plant and equipment in question.

Return this Copy to
Saudi BAUER Foundation Contractors Ltd. 7575 Building 4th Floor Office No. 403 7575 Al Madinah Al Munawarah Branch Rd Near Lexus Showroom, 2333 Al Aziziyah Dist. 23333 - Jeddah

[Saudi BAUER Foundation Contractors Ltd.](https://www.saudi-bauer.com)

HORIZONTAL TOWERS CONT. EST.
 P.O. Box: 10388
 11433 RIVADH
 SAUDI ARABIA

BAUER accounting contact

Saudi_BAUER@saudibauer.com

Supplier no. S10094

Payment Terms 30 Days

TERMS & CONDITIONS TO BE STRICTLY FOLLOWED:

For Supplier's Workforce:

No induction shall be conducted unless the following prerequisites are fulfilled:

1. Iqama Copy: A screenshot from the Absher platform.
2. GOSI Paper.
3. Passport Copy.
4. Suitable Iqama Profession.
5. Undertaking Letter: As provided by Bauer through Procurement.
6. Supplier Company Name Matching with Worker's Sponsor or Name on Iqama.
7. Supplier has to comply Saudi BAUER HSE Requirements
8. Minimum Contract Period: 10 months - Extendable as per site requirements
9. Food and Accommodation & Transportation by Horizontal Towers Contracting Est.
10. Supplier has to provide the list of Manpower including all information with Chamber of Commerce attestation (if required).

Line	Material No.	Description	Quantity	UoM	Unit Price	Net Value SAR	VAT%	VAT SAR	Line Total SAR
001	22009728	Hire Of Helpers	1.000		54,600.00	54,600.00	15.00%	8,190.00	62,790.00
		Warehouse			Cost Center	10826500		Purchase	108265025
		WAREHOUSE						Request	

15 Nos of Helper x 10Hrs/Day x 14 Hrs Rate x 26 Days (Monthly rate)= 54,600 / SAR Monthly
 Duration: 3 Months & Extendable as per the site requirements - (Overtime will be calculated as per actual)

Purchase Order No.	10005434	
Page	Date issued	
1 / 4	23/06/2025	
Project No.	Project Name	
108216500	PMBS Stadium UP7	
	Delivery Date	
	23/06/2025	

Shipping address
 Please liaise with Mr. Nasir Shah

Supplier contact BAUER purchasing contact
 Abdul Kadir Khan 01858442626
 Ajib.Mohammed@SaudiBauer.com
 abdulkadir51@gmail.com

Supplier VAT Number Document Owner
 30050892530003 Harris Massaud

Saudi BAUER Foundation Contractors Ltd.
 Jeddah 7575 Building
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 www.saudi-bauer.com
 C.R. No. 4030200578
 J.C.C. 1092

General Manager :

Mr. Marco Vogel

Saudi BAUER Workshop/Warehouse
 Kilometer 18
 Old Makkah Road (Inbound direction)
 Um Alashim District
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Return this Copy to
Saudi BAUER Foundation Contractors Ltd. 7575
Building 4th Floor Office No. 403 7575 Al Madinah
Al Munawwarh Branch Rd Near Lexus Showroom,
2333 Al Aziziyah Dist. 23333 - Jeddah



Purchase Order No.	10005434
Page	Date issued
2 / 4	23/06/2025
Project No.	Project Name
10826500	PMBS Stadium UP7
Delivery Date	23/06/2025

Net Amount	54,600.00	8,190.00	62,790.00
Total	54,600.00	8,190.00	62,790.00

We herewith agree to your order, terms and conditions

Date Signature

This Purchase Order has been issued electronically and is valid and binding without individual signatures.

Remarks
Quotation Attached

BAUER Supplier Code of Conduct :

The Supplier Code of Conduct of the BAUER Group is an integral part of the purchase order and is available under the following link: <https://www.bauer.de/en/media/280/download?file>
The Supplier shall comply with the provisions, ethical and legal principles set out in the Code of Conduct for Suppliers of the BAUER Group.

Foreign Trade Regulations:

The fulfillment of the purchase order by the Supplier shall be subject to national or international regulations of foreign trade law applicable to the purchase order particularly EC Dual-Use Regulation, German Foreign Trade Regulations, US Export Control Law, embargoes, import restrictions and/or other sanctions, and particularly for armaments and dual-use goods hereinafter referred to as "Foreign Trade Law". Since Foreign Trade Law is subject to constant amendments and adjustments, it shall be applied to the purchase order and its execution as amended. BAUER may refuse performance of the Supplier if and to the extent that its performance is prohibited or impaired under the applicable Foreign Trade Law.

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Kingdom of Saudi Arabia

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Mob: +966 505 699 987
<https://maps.app.goo.gl/5qL1XNz6eCvUYw06>

General Manager :
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<https://maps.app.goo.gl/5qL1XNz6eCvUYw06>

General Manager :
Mr. Marco Vogel



Purchase Order No.	10005434
Page	Date issued
4 / 4	6/23/2025

reserve the right to cancel the contract without form of liability to us in the event that delivery is delayed beyond the specified date(s). Otherwise, delivery must be effected within a reasonable time and/or other sanctions, and particularly for armaments and dual-use goods hereinafter referred to as "Foreign Trade Law". Since Foreign Trade Law is subject to constant amendments and adjustments, it shall be applied to the purchase order and its execution as amended. BAUER may refuse performance of the Supplier if and to the extent that its performance is prohibited or impaired under the applicable Foreign Trade Law.

7.4 Notwithstanding that we may have agreed a price for specified goods and/or plant and equipment which includes, whether expressly or stated or not, an element of carriage, we always reserve the right to make our own alternative delivery arrangements, and if we do so to deduct from the price an allowance equal to the element in that price reflecting the cost to the Supplier of carriage to the delivery address.

7.5 The tender of any delivery of goods and/or plant and equipment before any specified delivery date will always be rejected unless our prior written agreement is obtained. Any costs consequent upon such rejection will be for the account of the Supplier.

8 GUARANTEE
Without prejudice to any other rights afforded to us by statute, common law, or otherwise, if, within a minimum period of twelve months after any goods or services and/or plant and equipment purchased or hired by us have been put into use and have been discovered to be defective, normal wear and tear excepted, the Supplier, on being notified by us of the defect concerned, must at his option remedy the defect either by replacement or repair and always free of charge to us.

9 CANCELLATION
In addition to the specified rights of rejection of goods and/or services and/or plant and equipment mentioned above we shall always have the right to cancel any contract for the supply and/or hire of goods and/or services and/or plant and equipment in circumstances where in our reasonable opinion it is clear that the Supplier will be materially unable to fulfil his or its part of the contract. In these circumstances we may at our option either retain and pay for on a pro rata basis for goods, or, or the benefit of any services, and/or the hire of any plant and equipment which have by that time been supplied to us or reject the same in which case, insofar as goods and/or plant and equipment are concerned, the Supplier shall attend promptly at our premises and repossess at his expense any goods and/or plant and equipment actually delivered.

whether liquidated or unliquidated, owing by the Supplier to us. In the event that the process of set-off produces a balance in favour of the Supplier the payment by us of that balance shall operate to provide us for all purposes with a full and complete discharge of all obligations owed by us to the Supplier.

11 SOWING/LAW
11.1 All contracts between the Company and the Suppliers for the supply of goods and/or plant and equipment shall be subject to and construed in accordance with English law and all disputes or claims arising out of or connected with such contracts, their interpretation and their implementation shall be subject to the exclusive jurisdiction of the English courts.

11.2 The Company complies with the provisions of the Bribery Act 2010. The Supplier must comply with our Fraud and Corruption Policy, a copy of which is available upon request.

12 NON-WAIVER
No waiver by us on any occasion or occasions of any one or more of our rights against any Supplier shall under any circumstances whatsoever constitute or be deemed to constitute a waiver of any of our other rights or of the right concerned on any other occasion.

13 CONTRACTS OF HIRE
All of the above Terms and Conditions, and not only those specifically referring to supply and hire, apply mutatis mutandis to contracts of hire between us and the Supplier. The following special terms apply only to such contracts of hire:

13.1 Our liability to pay hire shall not commence until delivery of the goods and/or plant and equipment to the site at which they are required or the date on which we commence our work in or on the commencement of the hire period whichever is the later.

13.2 Our liability to pay hire shall cease for any period of time exceeding one hour during which the goods and/or plant and equipment are not available for use by reason of mechanical failure and shall not resume until the goods and/or plant and equipment are once more functional, unless the failure is caused by the proved negligence of our employees or contractors. Each hour of hire of off-hire shall result in our being relieved of liability for one eighth of one day's hire on the basis of a five day working week, and pro-rata for part of an hour.

13.3 The Supplier of goods and/or plant and equipment hired by us must inform the Company of the replacement value of the goods and/or plant and equipment for the purpose of insuring them against loss or damage by all risks.

13.4 All items of transport and/or plant and equipment supplied to us on hire must be capable of being secured/locked. In any event the Company will not under any circumstances whatsoever, including the negligence of its employees or agents, be liable to the Supplier for the theft from any site or premises of any such items, nor will the Company be liable to pay hire for any such item after it has been stolen or damaged beyond repair whether by vandals or otherwise.

13.5 If any goods and/or plant and equipment supplied to us on hire prove to be in our opinion in any material way unsuitable for any purpose for which they are intended to be used, we may at our sole discretion cancel the relevant contract of hire by giving notice in writing of such cancellation with immediate effect and thereby terminate our liability to pay hire. On receipt of such notice the Supplier must promptly repossess the goods and/or plant and equipment in question.

Our Ref: SB-HTCE-QSPB-SCWO-064-24
Jeddah - KSA, August 14, 2024

M/s Horizontal Towers Const. Est
P. O. Box: 10388
Riyadh 11433, Saudi Arabia

Attn : **Mr. Mustafa Khan**

Project : **Piling Works for Qiddiya Speed Park Building**

Subject : **Sub-Contract Works Order – Excavation and Disposal Works**

Dear Mr. Mustafa Khan,

Please find enclosed Sub-Contract Works Order No. SB-KAE-QSPB-SCWO-064-24 for Excavation and Disposal Works for our aforementioned project.

When applying for payment under this Sub-Contract Works Order please follow the following guidelines for the format of payment application submissions:

- Interim Payment Applications (IPA) are to be submitted on or before 25th the month for all work carried out within that particular month or as otherwise agreed with Bauer Project management team. Interim Payment Applications submitted later than above period, shall be considered for the next month.
- IPAs (prepared as below) are to be submitted directly to site project team / project quantity surveyor for processing.
- The IPA submission should be in a clear and understandable layout. The summary should clearly state and include the following:
 - Reference to the appropriate Sub-Contract Works Order No. and SAP Ref.
 - Cumulative Value of Works Done and Value of Work Done for the period applied.
 - Where applicable the value of work to be split into measured works, variations, additional work, deductions etc. Measured works are to be in the same format as the schedule of rates in the Works Order.
 - All relevant supporting documentation to be included with the payment application / invoice.
- All rates employed in the calculation of work done should be as per the schedule of rates referenced in the appropriate Sub-Contract Works Order.

Upon receipt of your IPA, the site project team will check, verify, assess and subsequently advise the amount due for payment to you.

Thereafter the corresponding Tax Invoice original should be issued by you directly to our Jeddah office for payment processing.

By following the points above, this will ensure the smooth administration of your account. Please be reminded that unclear or late submissions of IPA's and/or Tax Invoices may result in payment being delayed.

Please sign both the enclosed Works/Service Orders and return one of the original copies to ourselves; no payments can be processed until the SCWO has been signed and returned.

Yours faithfully,

SAUDI BAUER FOUNDATION CONTRACTORS LTD

Alex Embernate Bender
Sr. Project Quantity Surveyor

Nasir Ali Shah
Project Manager

Saudi BAUER Foundation Contractors Ltd.
7575 Building, 4th Floor, Office No. 403
Al Madinah Al Munawwarh Branch Road
Jeddah, Kingdom of Saudi Arabia
Phone: +966 (0) 12 644 1727
info@saudi-bauer.com
www.saudi-bauer.com
C.R. 4030020578, J.C.C. 1092



To Sub-Contractor:

Horizontal Towers Cont. Est
C. R No: 1010393497, P.O. Box 10388,
Riyadh 11433, Saudi Arabia.
Tel: +971 5 970 15867 / 05 598 31885
Abdulakbarhan5@gmail.com
Attn: Mr. Mustafa Khan

WORK ORDER NO:	SB-HTCE-QSPB-SCWO-064-24
This number must be quoted on all invoices and correspondence in connection with this Order.	
Your invoice will be returned if you fail to quote this Work Order No.	
SAP REF:	10001849
DATE:	August 14, 2024

CONTRACT:		Piling Works for Qiddiya Speed Park Building (Contract Number: P178/SCA/002)				
EMPLOYER:		El Seif Engineering Cont. Co. Ltd and ALEC Saudi Arabia Engg. & Cont. LLC				
SUB-CONTRACT WORKS:		Excavation and Disposal Works for Qiddiya Speed Park Building				
Item	Description	Unit	Quantity	Unit Price	Amount SAR	Cost Centre
01	Work items as mentioned in Appendix 1 (Particular conditions of Sub-contract Work order set out in Appendix 2). Attachments: 1. Appendix 1 - Schedule of Rates 2. Appendix 2 - Particular Conditions of Subcontract Work Order.				4,050,000.00	
Work to be Completed in Accordance with the Contractor's Programme. (Four Million, Fifty Thousand Saudi Riyals and 00/100 Halala Only)				ESTIMATED TOTAL (Incl. VAT)	4,050,000.00	

This order is given subject to the conditions appearing on the reverse and by signing this Work Order the Sub-Contractor acknowledges having read and understood and accepted its contents.

Signed and delivered as a deed on the date first above written for and on behalf of the Contractor

Signed and delivered as a deed on the date first above written for and on behalf of the Sub-Contractor





Name: Mr. Walid Alameedine
Deputy General Manager

SUB-CONTRACTOR
(ORIGINAL)

Name: Mr. Mustafa Khan
Authorized Signatory

SUB-CONTRACT WORKS ORDER CONDITIONS

Definitions

- The company with which this Work Order is placed is hereafter referred to as the "Sub-Contractor" and the works which form the subject of this Work Order are hereafter referred to as the "Sub-Contract Works".
- SAUDI BAUER Foundation Contractors Ltd whose address is Jeddah 7175 Building, 4th Floor, Office No. 401, 7571 Al Madinah Al Munawwarah Branch Rd. Al Arafah Dist. 23333 Jeddah, Saudi Arabia is hereafter referred to as the "Contractor".
- The Sub-Contract Works form part of the Works being carried out by the Contractor under a contract ("Contract") for the Employer defined on the front of this Work Order.

General Conditions

- The Sub-Contractor shall not assign or sub-let the whole of the Sub-Contract Works. The Sub-Contractor shall not assign or sub-let any part of the Sub-Contract Works without the prior written consent of the Contractor. In the event that the Contractor provides its written consent to the assignment or sub-letting of a part of the Sub-Contract Works the Sub-Contractor shall not permit the relevant assignee or sub-contractor to further assign or sub-let the whole or any part of that part of the Sub-Contract Works, including without limitation sub-letting on a labour only basis, without the prior written consent of the Contractor. Contractors All Risk Insurance and Third-Party Liability Insurance, may be provided from time to time by the Contractor under the terms of this Sub-Contract, shall not extend to cover assignees or sub-contractors of the Sub-Contractor of any tier unless and until the Sub-Contractor has obtained the Contractor's prior written consent in accordance with this Clause.
- The Sub-Contractor shall make applications for payment at intervals and in a form to be agreed by the Contractor. Payment by the Contractor to the Sub-Contractor shall be made within 60 days of receipt of the Sub-Contractor's application for payment on valuation of work properly executed in accordance with the terms and conditions set out in the Bill of Materials, if any, or other documents listed on the Work Order (the "Work Order Rates"), subject to the receipt of invoice payments received under the Contract. Any payments will be paid as "in account" only and unless otherwise provided for elsewhere in this Sub-Contract the final quantities of work for payment under the Work Order shall be those measured and agreed in accordance with the terms of the Contract.
- The Work Order Rates shall be fully inclusive of all items expressly or impliedly referred to in contract, complete and maintain the Sub-Contract Works in accordance with this Work Order, the Contractor's obligations under the Contract where applicable, and the Contractor's customary practices.
- The Sub-Contractor shall make available to the Contractor receipts relating to the regular payment by it of all staff, labour and sub-contractors of any tier employed by the Sub-Contractor in relation to the Sub-Contract Works. Such receipts shall be provided immediately upon request and shall be a condition precedent to any payment under this Work Order.
- Variations by way of addition, modification, or omission to the Sub-Contract Works may be initiated in writing by the Contractor without limitation of the Work Order. All such variations shall be valued by reference to the Work Order Rates. The Contractor shall be entitled to define and set in writing any portion of the Sub-Contract Works either in whole or in part without alteration to the remaining Work Order Rates or other compensation being payable to the Sub-Contractor.
- Where materials are provided by the Contractor for use in the Sub-Contract Works, the cost of any excessive wastage shall be recoverable from the Sub-Contractor.
- The Sub-Contractor shall carry out the Sub-Contract Works to suit the requirements of the Contractor's.
- The Sub-Contractor shall comply with the provisions of all applicable laws, regulations and other enactments relating to the Sub-Contract Works and employment of workers including without limitation the requirements of the government of the Kingdom of Saudi Arabia with regard to labour immigration.
- Any plant or equipment brought to the site by the Sub-Contractor shall be entirely at the Sub-Contractor's risk and the Contractor will not be responsible for any loss or damage to such plant from any cause whatsoever. Maintenance and Insurances of Sub-Contractor's equipment shall entirely with the Contractor's obligations under the Contract where applicable.
- The Sub-Contractor shall comply with all environmental and safety measures and requirements as are adopted or apply to the Contract, the Contractor's instructions and the provisions of any applicable law, rule or regulation relating to safety and the environment.
- The Sub-Contractor shall provide all risks insurance cover for all construction plant, equipment, vehicle and tools provided by the Sub-Contractor for the execution of the Sub-Contract Works. This policy shall be addressed to include the Employer and Contractor as co-assured.
- If the Sub-Contractor shall be liable for the loss of construction plant (in whole or in part) it shall be a condition precedent to any payment under this Work Order that the Sub-Contractor shall be satisfied in the satisfaction of the Contractor that he is the owner of the plant or that he has permission in writing from the owner of the plant to hire the same to the Contractor.
- If applicable, Contractor's All Risk Insurance for the Works (including plant and equipment), unless provided by the Employer, shall be provided by the Sub-Contractor. If provided by the Employer, details of the policy are available for inspection by request of the Sub-Contractor to Contractor. The Sub-Contractor shall be liable for all excess under the policy to the extent that he is the owner of any claim.
- Public Liability Insurance shall, unless provided by the Employer, be provided by the Sub-Contractor with a minimum indemnity level of US Dollars ten million.
- Workers' Compensation Insurance for all employees of the Sub-Contractor and his sub-contractors and suppliers while on site shall be provided by the Sub-Contractor. The Sub-Contractor shall at his expense comply fully with the Contractor's procedures for accident/incident notification and medical treatment as may be required by the Contractor from time to time. The Sub-Contractor shall indemnify the Contractor against any losses, claims, demands, proceedings, damages, costs, expenses and liabilities as may be incurred and/or suffered by the Contractor as a direct or consequential result of the Sub-Contractor failing to provide Workers' and/or Employer's Compensation Insurance.
- All insurance policies in respect of the Project to be maintained by the Sub-Contractor shall indemnify the Contractor in the same manner as the Sub-Contractor.
- In respect of all his employees the Sub-Contractor shall (a) keep proper wage records which shall be produced to the Contractor on demand, and (b) submit daily returns of all particulars when required by the Contractor to do so in a form prescribed by the Contractor.
- The Contractor may terminate the Sub-Contractor's employment under this Work Order or reduce parts of the Sub-Contractor's scope of works upon seven days written notice if the Sub-Contractor commits an act of insolvency, wholly suspends the Sub-Contractor Works, fails to proceed with the Sub-Contract Works diligently, expeditiously or to the satisfaction of the Contractor, fails to remedy defective work or remove defective materials after having been instructed to do so by the Contractor, fails to observe the obligations placed on him by statute or in law or in breach of Condition 1 and 12 hereof. The Contractor shall be entitled to recover, or to deduct in set off against amounts otherwise due to the Sub-Contractor the amount of damages and/or loss and expense incurred by the Contractor by reason of such termination or reduction of the Sub-Contractor's scope of work.

Appendix 1 - Schedule of Rates

Item	Description	Unit	Quantity	Unit Rate in SAR	Amount in SAR
	Excavation and Disposal: Excavation; Excavation of all types of strata including rock (if applicable) to the levels and locations as per the drawings including trimming, levelling and all necessary temporary supports as required, all in accordance with the Drawings and Specification. Disposal; Disposal of material arising from excavations to designated area to be determined by the Engineer, complete; all in accordance with the Drawings and Specification. The unit rates listed below include all taxes, municipal fees, and any other fees.				
B	Excavation from existing levels up to the excavation level stated in the layouts and Disposal to designated area to be determined by the Engineer.	M3	225,000	18.00	4,050,000.00
Grand Total in SAR (Excluding VAT)					4,050,000.00

Notes:

- The quantities set out in the Schedule of rates are estimated quantities and are not to be taken as the actual and correct quantities of the Subcontract Works which the Subcontractor is required to carry out. The excavated quantities are measured as per physical site measurement. No material bulking or additional allowances are allowed.
- The prices and rates of the SCWO are firm and not subject to any adjustments for the entire duration of the Contract.
- The Contractor shall arrange for the Subcontractor's security pass and safety inductions (if required).
- Start Date: As soon as the SCWO is received; Completion Date: As per Subcontract works requirement. Please comply with our project team requirements. The Subcontractor agrees increase their operatives to comply with project time schedule and completion of work.
- Working Hours: The Subcontractor agrees comply with project site requirements.
- The Subcontractor's working operatives must have their own safety PPE equipment (Hard hats, boots, harnesses, luminous vests/jackets, etc.), which is provided by the Subcontractor with his own expenses. The requirements strictly follow the project requirements.
- Any project's HSE violations by the Subcontractor's operatives shall be dealt with as per project requirements.
- The Sub-Contractor must have complied the local laws and regulations and deploy all supply operatives to the Subcontract works according to the rules of Kingdom of Saudi Arabia.
- The Subcontractor shall be responsible for arranging and maintaining permits as required by the authorities and employer for the subcontract works.

terms, it shall bear responsibility, including resulting financial consequences.	تسبب التاخير في الدفع، يلزم الطرف الأول بدفع جميع المستحقات المتعثرة المتأخرة للطرف الثاني والتأخير الأخرى.
Article Five: Termination of Contract by Either Party	خاتمة/طرق إنهاء العقد للطرفين
1. Termination by any party:	1. إنهاء العقد من أحد الأطراف:
Any of the Parties may terminate the Contract at any time by sending a 72 hour notice by email, after which any approved dues may be settled.	يجوز لأي طرف من الطرفين إنهاء هذا العقد في أي وقت وبأى وسيلة على الهاتف الإلكتروني مدته 72 ساعة، ويتم بعدها تسوية أي مستحقات مالية لأي أعمال منتهية ومتمتعة.
2. Termination Due to Breach of Obligations:	2. إنهاء العقد بسبب إخلال أحد الطرفين بالتزامات:
If either Party fails to fulfil his essential obligations as detailed in this Contract, (such as failure to provide manpower/services or failure to make timely payments) the aggrieved Party has the right to terminate the Contract after giving the breaching Party a written notice and seven (7) days to rectify the fault. If unresolved, the aggrieved Party may terminate the Contract immediately and the breaching Party shall bear all incurred costs.	في حال إخلال أحد الطرفين في الوفاء بالتزاماته الجوهرية بموجب هذا العقد (مثل عدم توفير العمالة/الخدمات أو عدم سداد مدفوعات في الوقت المحدد)، يحق للطرف المتضرر إنهاء هذا العقد بعد إعطائه الطرف المخالف كتابياً وصحة مهلة معقولة (سبعة أيام) لتصحيح الأخطاء، وفي حال عدم تصحيح الأخطاء، يحق للطرف المتضرر إنهاء هذا العقد بشكل فوري، ويتحمل الطرف المخالف جميع التكاليف المترتبة على الإنهاء.
3. Force Majeure:	3. إنهاء العقد بسبب القوة القاهرة:
If force majeure events (natural disasters, wars, project cancellation by the owner, etc.) which are unforeseeable, beyond control of the Parties and prevents either Party from fulfilling his obligations, the affected Party may, without affecting any accrued rights the Parties had before the event, terminate the Contract without liability to the other Party as a consequence to such termination.	في حال حدوث ظروف قاهرة (مثل الكوارث الطبيعية أو الحروب أو إلغاء المشروع من المالك أو أي ظروف قاهرة خارجة عن إرادة الطرفين) تمنع الطرف المتأثر من تنفيذ التزاماته، يحق للطرف المتضرر، من غير أن يكون هناك أثر على حقوق الأطراف المستحقة قبل الحدث القاهر، إنهاء هذا العقد دون أن يتحمل أي مسؤولية للطرف الأخرى.
4. Termination Due to Non-Payment:	4. إنهاء العقد بسبب عدم الوفاء بالشروط المالية:
If the First Party delays payment of the amounts due to the Second Party for more than 21 days from the due date, the Second Party shall have the right to terminate this contract after 14 days from sending a written notice to the First Party, provided that the First Party fails to remedy the breach within 7 days of receiving a warning from the Second Party.	إذا تأخر الطرف الأول في دفع المبالغ المستحقة للطرف الثاني بعد مرور فترة 21 يوماً من تاريخ الاستحقاق، يحق للطرف الثاني إنهاء هذا العقد بعد 14 يوماً من إرسال إشعار كتابي للطرف الأول، ولم يتم الوفاء بهذا العقد بعد معالجة الإخلال خلال 7 أيام من إصدار الطرف الثاني للطرف الأول لمعالجة الإخلال وفي حال إنهاء هذا

In the event the contract is terminated due to delayed payment, the First Party shall be obligated to pay all approved outstanding dues to the Second Party up to the date of termination.	العقد بسبب التاخير في الدفع، يلزم الطرف الأول بدفع جميع المستحقات المتعثرة المتأخرة للطرف الثاني والتأخير الأخرى.
5. Termination Due to Health and Safety Violations:	5. إنهاء العقد بسبب الإخلال بالسلامة أو الصحة العامة:
If the Second Party fails to ensure that its manpower meets the health and public safety requirements in accordance with applicable regulations, the First Party shall have the right to terminate this contract immediately and without prior notice. The Second Party shall be responsible for all resulting costs, including the removal of its manpower from the site and returning them to the Second Party's designated location as specified in the annex. In addition, the Second Party shall compensate the First Party for any losses resulting from the breach of health and safety requirements.	إذا فشل الطرف الثاني في ضمان أن مبادئه (العمالة) تلتزم بمتطلبات الصحة والسلامة العامة وفقاً للوائح المعمول بها، يحق للطرف الأول إنهاء هذا العقد فوراً وبدون إشعار مسبق. و يكون الطرف الثاني مسؤولاً عن جميع التكاليف المترتبة على ذلك ومن ضمنها إخراج العمالة من الموقع وإعادتهم إلى مقر الطرف الثاني المعتمد. بالإضافة إلى دفع تعويضات للطرف الأول عن أي خسائر ناتجة عن الإخلال في متطلبات الصحة والسلامة.
6. Termination Due to Legal Changes:	6. إنهاء العقد بسبب تغييرات قانونية:
In the event that the execution of this contract becomes unlawful due to changes in the laws or regulations in force in the Kingdom, both parties shall have the right to terminate this contract without either party bearing any liability.	في حال أصبح تنفيذ هذا العقد غير قانوني نتيجة لتغيرات في القوانين أو اللوائح المعمول بها في المملكة، يحق للطرفين إنهاء هذا العقد دون تحمل أي طرف المسؤولية.
In case any of this Contract provisions appeared to be illegal or un-enforceable by the law, the same will be amended or delete, in good faith between the Parties, to be ensure its enforceability, and this will not affect the validity or enforceability of this Contract.	في حال تعارض أي من بنود هذا العقد مع القانون أو يكون غير شامراً قانونياً، يقوم الطرفان بحسن نية بتعديل هذه البنود لتناسب مع القانون أو حذفها دون أن يكون لها أي أثر على صحتها وقانونية وفقاً لهذا العقد.
General Termination Conditions:	الشروط العامة للإنتهاء:
1. Prior Notice:	1. الإشعار المسبق:
The Party seeking termination this Contract must notify the other Party in writing (as stated in the Contract)	يجب على الطرف الذي يرغب في إنهاء هذا العقد إبلاغ الطرف الآخر وإشعاره خطياً (بحسب ما هو منصوص عليه في هذا العقد)
Termination by the either Party under this Contract may be exercised without a need for court order.	إنهاء العقد من قبل أي من الأطراف بموجب شروط هذا العقد يتم من دون الحاجة لأمر قضائي للإنتهاء.
2. Financial Settlement:	2. التسوية المالية:

Upon termination, both Parties must settle all dues and compensations as per Contract terms.	في حال الإنهاء، يجب على الطرفين تسوية جميع المستحقات المالية والتعويضات المنصوص عليها وفقاً لأحكام والشروط الواردة في العقد.
3. Compensation:	3. تعويضات:
If the termination results from a breach by either Party, the breaching Party must compensate the other Party for all financial damages resulting from the termination.	في حال إنهاء من قبل أحد الأطراف بسبب الإخلال من قبل الطرف الآخر، يلزم الطرف المخالف بتعويض الطرف الآخر (المتضرر) عن كافة الأضرار المالية الناتجة عن الإنهاء.
Article Six: Correspondence Clause	مادة/بند المراسلات
1. The email address and mobile number listed in this Contract serve as the official of communication channels between the Parties. All correspondences related to this Contract, including notices, requests, settlements, confirmations, and approvals, must be made via these means.	1. يُعتبر البريد الإلكتروني و رقم الهاتف المحمول المتدراجان في هذا العقد هما الوسيلتان المفضلتان للمراسلات الرسمية بين الطرفين، ويشترط أن تكون جميع المراسلات المتعلقة بهذا العقد بما في ذلك الإشعارات، والمطالبات، والتسويات، والتأكيدات، والموافقات، مُرسلة عبر البريد الإلكتروني أو الهاتف المحمول المعتمد للطرفين.
2. Emails or mobile messages sent from the registered contacts of each Party are considered valid and binding. Copies of such communications must be retained as a communication proof.	2. تُعتبر المراسلات الصادرة عبر البريد الإلكتروني أو الهاتف المحمول المعتمد من أي طرف سارية المفعول ومبرمة للطرفين، على أن يتم الاحتفاظ بنسخ من هذه المراسلات كدليل على التواصل بين الطرفين.
3. All correspondence and documents relating to this Contract shall be in Arabic or English, the official languages for all dealings between the Parties.	3. تُرسل جميع المراسلات والمستندات المتعلقة بهذا العقد باللغتين العربية أو الإنجليزية، لغاتهما اللغيتان المعتمدتان في جميع التعاملات الرسمية بين الطرفين.
4. If either Party changes his registered email or mobile number, he must inform the other Party in writing through an official signed and stamped letter sent by registered mail to the other Party's address within seven (7) days of the change.	4. في حال تغير أي من الطرفين لبريد الإلكتروني أو رقم الهاتف المحمول المعتمد في هذا العقد، يجب عليه إبلاغ الطرف الآخر بذلك خطياً و رسمياً عبر خطاب رسمي معتمد ومحمول و مرفوع من صاحب المراسلة و يرسل عبر البريد المسجل لعرف الطرف الآخر خلال (سبعة أيام) من تاريخ التغيير.
Article Seven: Law & Dispute Resolution	مادة/بند الإختصاص القضائي - القانون وحل النزاعات
This contract shall be governed by and integrated in accordance with the laws in force in the Kingdom of Saudi Arabia. The parties agree to resolve any dispute arising between them under or related to this contract amicably in the first instance, within 30 days from the date either party notifies the other of the dispute. If the amicable resolution fails, the dispute shall be referred exclusively to the competent courts in the Kingdom - Riyadh - for arbitration, and the judgment issued by	يخضع هذا العقد ويتم تفسير بنوده الفوتنن السارية بالمملكة العربية السعودية. يتفق الطرفان على حل أي نزاع ينشأ بينهما تحت بند هذا العقد أو متعلق به وداً أولاً وبعلا 30 يوماً من تاريخ إخطار أي من الطرفين بوجود النزاع، وفي حالة فشل الحل الودي، يُحال النزاع فقط للمحاكم المختصة بالمملكة العربية - الرياض - للتظا و يكون الحكم الصادر عن هذه المحاكم ملزماً للطرفين.

These events shall be binding on both parties.	يمكن إصدار تسعين لهذا العقد، لكل طرف إصدار، وكل نسخة لها نفس الوزن القانوني المتكافئ.
This Contract may be issued in two copies; each will have the same power of enforceability.	بناء على ما جاء أعلاه، وبإقرار الموقعين لهذا العقد، المتوقعة يوم توقيع هذا العقد، فتم الطرفان بالتوقيع لهذا
Considering the above, and based on the authorities the Parties' representatives have to sign this Contract, the Parties signed hereunder:	مادة/بند توقيع العقد
Article Eight: Entire Agreement	المادة الثامنة: الاتفاقية الكاملة
The Parties agree that this Contract along with its Annexes represents the entire agreement between the Parties, any other communications between the Parties (verbal or written) will not be considered to determine the Parties' rights, or duties or responsibilities under or in relation to this Contract.	التفاهي الطرفان على أن يكون هذا العقد ومخلفاته الوثائقية المرفقة تمثل الاتفاقية الكاملة بين الطرفين، وأي تواصلات أخرى بينهما (شفوية أو مكتوبة) لن تكون لها وزن أو اعتبار لتحدد واجبات ومسؤوليات وحقوق الأطراف تحت أو متعلقة بهذا العقد.
First Party:	الطرف الأول:
NSSC International Saudi Contracting Company	شركة إن إس سي سي إنترناشيونال السعودية للمقاولات
Signature:	التوقيع:
Date:	التاريخ:
Tel. No. for the Authorized Person:	رقم هاتف المسؤول بالتوقيع:
+966 55 420 2343	+966 55 420 2343
Official Email for Correspondences:	البريد الإلكتروني للمراسلات:
Hazem.HINDAWI@nsscme.com	Hazem.HINDAWI@nsscme.com
Tushar.PRAJAPATI@nsscme.com	Tushar.PRAJAPATI@nsscme.com
Rami.IABOUR@nsscme.com	Rami.IABOUR@nsscme.com
Second Party:	الطرف الثاني:
Horizontal Towers Contracting Co.	شركة الأبراج الخلقية

Signature:	التوقيع
Date:	التاريخ
Tel. No. for the Authorized Person: 0530414988	رقم هاتف المخوّل بالتوقيع: 0530414988
Official Email for Correspondences: Masfm20@hotmail.com abdulkabirkhan51@gmail.com	البريد الرسمي للتراسلات: Masfm20@hotmail.com abdulkabirkhan51@gmail.com

Annex No. 01	ملحق رقم 01
Contract No: TL2025W05003 Date: 08/07/2025	رقم العقد: TL2025W05003 التاريخ: 08/07/2025
Annex Clauses:	بنود الملحق
1. Registered Contact Details of Both Parties, Including Offices, Emails, & Phone Numbers:	1. المتعاونين المعتمدين للطرفين ولشمل المقرات والبريد الإلكتروني ورقام الهاتف
First Party: NSSC International Saudi Contracting Company	الطرف الأول: شركة إن أس سي سي للتراخيص والبناء السعودية للمقاولات
<ul style="list-style-type: none"> National Address: 8480 Wadi Al-Thumamah, 2404 Al Olaya District, Postal Code 12213, Riyadh, Kingdom of Saudi Arabia Office Address: Al Khaleej Training and Education Building, 3rd Floor, Al-Olaya - Riyadh Email: Nasem.HNGW@nssc.com, Touba.FRAJANI@nssc.com, Ram.MBOLU@nssc.com 	<ul style="list-style-type: none"> العنوان الوطني: 8480 وادي الثمامة 2404 حي العيية، الرياض 12213، المملكة العربية السعودية. عنوان المقر: مبنى الخليج للتدريب والتعليم، الدور 3، العيية - الرياض. البريد الرسمي للتراسلات: Nasem.HNGW@nssc.com, Touba.FRAJANI@nssc.com, Ram.MBOLU@nssc.com
Phone Number: 0540712858	رقم الهاتف: 0540712858
Second Party:	الطرف الثاني:
Horizontal Towers Contracting Co.	شركة الأبراج الأفقية
<ul style="list-style-type: none"> National Address: 8068 Osama Bin Zaid Street - Al-Naseem Al-Gharbi District, Postal Code 14233, Riyadh - Kingdom of Saudi Arabia Office Address: 8068 Osama Bin Zaid Street - Al-Naseem Al-Gharbi District, Postal Code 14233, Riyadh - Kingdom of Saudi Arabia Email: Masfm20@hotmail.com, abdulkabirkhan51@gmail.com 	<ul style="list-style-type: none"> العنوان الوطني: 8068 شارع أسامة بن زيد - حي النسيم الغربي، الميز البريدي 14233، الرياض - المملكة العربية السعودية عنوان المقر: 8068 شارع أسامة بن زيد - حي النسيم الغربي، الميز البريدي 14233، الرياض - المملكة العربية السعودية البريد الإلكتروني: Masfm20@hotmail.com, abdulkabirkhan51@gmail.com
Phone Number: 0530414988 / 55 881 2917	رقم الهاتف: 0530414988 / 55 881 2917
2. Copy of the following valid official documents for both Parties (should be valid throughout the Contract validity period):	2. نسخة من الوثائق الرسمية التالية للطرفين (سارية المفعول ضمن مدة العقد):
<ul style="list-style-type: none"> Commercial Registration (CR) Business Activity License National Address Tax Certificate 	<ul style="list-style-type: none"> السجل التجاري التشخيص التجاري العنوان الوطني الشهادة الضريبية

Official Bank Account Details:	التفاصيل الحساب البنكي الرسمي												
3. Copy of the following valid official documents for the Second Party (should be valid throughout the Contract validity period):	3. نسخة من الوثائق الرسمية التالية المطلوبة من الطرف الثاني (سارية المفعول ضمن مدة العقد):												
<ul style="list-style-type: none"> Ajier Contract if worker from other sponsor Absher/Muqam Residency Permits Health Insurance Labor Insurance Against Damages and Work Accidents. 	<ul style="list-style-type: none"> عقد أجير لأي عامل / موظف مستأجر من كغيره إقامة أبشر/مقيم التأمين الصحي التأمين العمال ضد الأضرار وحوادث العمل 												
4. Bill of Quantities and Prices:	4. جدول الكميات والأسعار:												
<ul style="list-style-type: none"> The quantities/numbers/durations/totals mentioned in the annex of this contract - whether related to the number of workers, project duration, or quantities - are approximate estimates and may increase or decrease based on actual work requirements that arise during project execution. Payments shall be made only for the completed and approved work/qty/s or working hours. In cases where the work is scattered and cannot be clearly quantified, the quantities and its value shall be calculated based on the actual working hours completed by the workers assigned to such tasks. 	<ul style="list-style-type: none"> الكميات/الأعداد/الزمن/الإجماليات المذكورة في ملحق هذا العقد، سواء كانت تتعلق بعدد العمال أو مدة المشروع أو كميات الأعمال هي كميات تقديرية/تقريبية للمقاولين ولا يمكن أن تزيد أو تنقص حسب متطلبات العمل الفعلية التي تظهر أثناء تنفيذ المشروع بحيث يتم دفع المستحقات للأعمال/ساعات العمل المتجرية والمعتمدة فقط. في حال كانت الأعمال متفرقة وبصعب حصرها بكميات فعل واضحة، سيتم احتساب كميات وقبض هذه الأعمال عن طريق ساعات العمل المنجز من قبل العمال المعيّنين لتلك الأعمال. 												
<table border="1"> <thead> <tr> <th>Labot Category/ فئة العمل</th> <th>الحد الأدنى لعدد العمال</th> <th>Approximate Quantity of Steel (TON)</th> <th>كمية الحديد (التقريبية/أطنان)</th> <th>Rate in SAR/TON</th> <th>السعر في ريال سعودي / طن</th> </tr> </thead> <tbody> <tr> <td>Steel fixer/ حداث / العمل</td> <td>50 عامل</td> <td>1,625.0 tons</td> <td></td> <td>SAR305.0/ton</td> <td></td> </tr> </tbody> </table>	Labot Category/ فئة العمل	الحد الأدنى لعدد العمال	Approximate Quantity of Steel (TON)	كمية الحديد (التقريبية/أطنان)	Rate in SAR/TON	السعر في ريال سعودي / طن	Steel fixer/ حداث / العمل	50 عامل	1,625.0 tons		SAR305.0/ton		
Labot Category/ فئة العمل	الحد الأدنى لعدد العمال	Approximate Quantity of Steel (TON)	كمية الحديد (التقريبية/أطنان)	Rate in SAR/TON	السعر في ريال سعودي / طن								
Steel fixer/ حداث / العمل	50 عامل	1,625.0 tons		SAR305.0/ton									
5. Mechanism for Payment of Approved and Completed Works by the Second Party:	5. آلية وقبض الأعمال المعتمدة والمتجرية من الطرف الثاني:												
<ul style="list-style-type: none"> 21 days after receiving the legal tax invoice, duly approved by the First Party, and enclosed with the approved bill of quantities signed and approved by the First Party's Project Manager 	<ul style="list-style-type: none"> 21 يوم من تاريخ استلام الفاتورة الضريبية القانونية والمعتمدة من الطرف الأول والرفيق بها جدول الكميات المعتمدة والموقع عليها من مدير المشروع المعتمدة من الطرف الأول. 												
6. Details Required to be Included in the Tax Invoice:	6. التفاصيل المطلوب ذكرها في الفاتورة الضريبية:												
<ul style="list-style-type: none"> QR Code Invoice date must match the QR Code date Details of the works in both Arabic and English National address of both parties Commercial registration number of both parties VAT number of both parties This contract number The names of the company and the contractor must match the names on the commercial registration 	<ul style="list-style-type: none"> QR Code تاريخ الفاتورة يجب أن يتطابق من تاريخ ال QR Code تفاصيل الأعمال باللغة العربية والإنجليزية العنوان الوطني للطرفين رقم السجل التجاري للطرفين رقم ضريبة القيمة المضافة للطرفين رقم هذا العقد اسم الشركة والمقاول يكون متطابقا لتسجيل في السجل التجاري 												

7. If the First Party provides accommodation for the Second Party, the Second Party shall vacate the premises immediately within a maximum of 24 hours from the time it is notified by the First Party via email. This notice shall require no justification, and the Second Party shall have no right to object or delay. The evacuation must be carried out in an orderly manner, using appropriate transportation, and the workers must be relocated to the Second Party's premises.	7. في حال قيام الطرف الأول بتوفير السكن للطرف الثاني، فإن الطرف الثاني يجب أن يخلي المبنى فوراً خلال مدة لا تتجاوز 24 ساعة من تاريخ إخطاره بذلك من الطرف الأول من دون أي عسبة، عن طريق رسالة البريد الإلكتروني أو بالبريد أو بالهاتف، وذلك في حين الاحتفاظ أو التأخير، ويلزم بإزالة عماله بطريقة منظمة من السكن واستخدام وسائل نقل مناسبة ونقلهم إلى مقر الطرف الثاني.
Should the Second Party fail to comply, it will bear full legal and financial responsibility for all resulting consequences.	إذا فشل الطرف الثاني في اتباع هذه التعليمات من الطرف الأول، فسيحمل كل الأخطاء والقوانين والديات المالية على ذلك.
The Second Party is also required to provide the First Party with all necessary documentation for worker entry into the accommodation and to obtain the approval of the housing administration. Additionally, the Second Party commits to submitting all required exit documents within the contractual time frame, including completing and signing exit forms.	ويطلب من الطرف الثاني توفير الوثائق اللازمة لجميع الوثائق المطلوبة لدخول العمال السكن والتسجيل على موافقة إدارة السكن، كما يتعهد بتقديم كافة المستندات اللازمة لعملية الخروج من السكن خلال المدة المحددة في العقد، بما في ذلك تعبئة نماذج الخروج والتوقيع عليها.
8. Special Conditions:	8. الشروط الخاصة:
<ul style="list-style-type: none"> Official Working Hours: 10 hours per day, 26 days per month. Overtime will be calculated at the same rates mentioned in the table of rates above. The prices and unit rates stated in the appendix are for each hour of work, whether regular or overtime. The responsibility for paying overtime hours, in accordance with labor laws (whether X1.25, X1.5, or X2), lies with the Second Party. However, the First Party shall pay the Second Party the same rate per hour as stated above, regardless of whether the hours are regular or overtime. The work must be carried out in accordance with the instructions, rules, and regulations of the First Party's site, NSSC International Saudi Contracting Company. The Second Party must provide adequate insurance coverage for its workers, including a waiver of subrogation against the First Party. This includes a valid Workmen's Compensation Policy. In the event of the expiry of any worker's ID/permit, the recording of working hours for said worker will be suspended from the date of expiry. The violation period shall not be compensated, and the worker must immediately vacate the accommodation & the site work. A penalty of SAR 2,000 shall be imposed by the First Party on the Second Party for each individual using an expired ID to access the site. 	<ul style="list-style-type: none"> ساعات العمل الرسمية: 10 ساعات يومياً - 26 يوماً في الشهر، ويتم احتساب قبض العمل الإضافي بنفس الأسعار المذكورة في جدول القوائم أعلاه للأسعار المذكورة في الملحق. الأسعار والوحدات المذكورة في الملحق هي لكل ساعة عمل سواء كانت نهارية أو إضافية. العمل الإضافي يُحسب بقرابين العمل من 1.25، 1.5، أو 2.0 ضعف السعر الأساسي. مسؤولية دفع ساعات العمل الإضافية تقع على الطرف الثاني. أما الطرف الأول فيجب عليه توفير التأمين الكافي على عماله ضد الإصابة المتعلق عماله أثناء بعض الخطر كوقوعه أو إصابته. يجب تنفيذ العمل وفقاً للتعليمات والواعد وأظمة موقع الطرف الأول، شركة إن أس سي سي للتراخيص والبناء السعودية للمقاولات. يجب على الطرف الثاني توفير تغطية تأمينية مناسبة لعماله، بما في ذلك التأمين عن حق التعاضد من الطرف الأول، ويشمل ذلك بوليصة تعويض العمال. في حال انتهاء هوية المرحح أي من العمال، يتم إيقاف تسجيل ساعات العمل له اعتباراً من تاريخ الانتهاء ولا يُحسب مدة المخالفة ضمن المستحقات، ويجب عليه مغادرة السكن والموقع فوراً كما يتم فرض غرامة مالية من قبل الطرف الأول على الطرف الثاني بقيمة 2,000 ريال سعودي لكل فرد يستخدمه هوية منتهية لدخول الموقع.

steel fixers/foremen/ engineers must be submitted to NSCC for records and processing of gate passes.

6- To secure the Steel Fixers Accommodation, transportation, PPE, & Food for all attended manpower/steel fixers.

7- All the manpower/Steel Fixers appointed for this job shall have a valid and legal ID's, and medical insurance and (attested Contracts) with the third parties/sponsors if hired from other entities.

8- All Manpower steel fixers must be equipped with the full required PPE (helmet, vest, coverall, and safety shoes).

9- Second Party / Horizontal Towers Cont. Est will be fully responsible for the manpower/steel fixers (wellness, health, surgery, medication, medication, work hospitalization due to work accidents, work permits, legal status, or any other related authority regulations/ requirement as per KSA labor laws) for all manpower assigned to carry out the work of steel cage fixing at the site and whose names are listed in the annex to this contract / with a minimum of 100 steel fixer and sufficient supervisors.

10- The Second party to provide the First party with a copy of the agreements between (Horizontal Towers Cont. Est) and the actual sponsors of the steel fixers/manpower appointed for this job whoever is not under/ Horizontal Towers Cont. Est . sponsorship. Where the Legal

تصاريح الدخول (الحاضرين) إلى NSCC للسجلات و تجهيز

1. توفير الإقامة والنقل ومعدات الحماية الشخصية والطعام لجميع طاقم العمل.

2. يجب أن يكون لدى جميع القوى العاملة / الوثائق والهوية القانونية سارية المفعول والتأمين الطبي والعقود المصنفة عليها مع الكفيل إذا كانوا تمت تغطية مدفول التأمين أو من جهات أخرى متعاقد معها حسب قوانين المملكة.

3. توفير جميع القوى العاملة كامل ما يلزم من معدات الوقاية الشخصية (خوذة ، سترة ، لباد العمل ، وأحذية السلامة وقللرات حملها).

4. يكون الطرف الثاني / مؤسسة الأبراج الفقيه للمقاولات مسؤولاً مسؤولة لتمام وكاملة على الصحة العامة للعامل وعلاجهم من الإصابات وحوادث العمل وتصاريح العمل والوضع القانوني أو أي متطلبات حسب الهيئات والجهات القانونية ذات الصلة في المملكة العربية السعودية من جميع العمال الملتزمين لتلبية أصول الأرقام الجديدة في الموقع والدرج لسماهم في الموقع لهذا العقد / بعد أن 100 حذاء وما يكفي من الراغبين متخصصين في الصال تركيب القناس الجديد.

5. على الطرف الثاني تزويد الطرف الأول بنسخة من الاتفاقيات المبرمة بين (مؤسسة الأبراج الفقيه للمقاولات) والكفلاء الملتزمين للصالح / التي العاملة المسمين لهذه الوظيفة أي كان ممن هو ليس تمت كلفة (مؤسسة الأبراج الفقيه للمقاولات) . ويجب أن تكون الاتفاقيات القانونية سارية المفعول ومصدقة من الغرفة التجارية.

agreements have to be valid and attested by the chamber of commerce.

11 - If any of the appointed steel-fixers/manpower listed in the signed agreement to be replaced, the second party has to immediately notify the first party (in writing) & to submit a letter of liability addressed to the first party, mentioning the name and date of the new steel-fixers to join, & the letter has to be attested by the chamber of commerce.

12- The work shall be carried out as per NSCC & Amaala instructions and site rules and regulations.

13 - Steel fixing must be achieved as per approved drawings and Eng. specs, such as but not limited to: double binding at each connection.

14 - If the subcontractor fails to perform, then NSCC will have all the right to terminate the LPO with no discussion or notice.

15 - If the subcontractor deviates from the conditions above, they will bear the full responsibility with all legal and financial implications.

16 - A list of the subcontractor staff for this project list of the names, ID copy and medical insurance copy and workmen compensation policy to be attached and signed, stamped as part of this agreement

11. إذا كان لا بد من استبدال أي من القوى العاملة المعين في الاتفاقية الموقعة ، فله يجب على الطرف الثاني إخطار الطرف الأول (كتابة) على الفور وتقديم خطاب تحمل المسؤولية موجهة إلى الطرف الأول ، مع ذكر اسم وتاريخ الصمام العامل/العمال البديل للعمل في الموقع ، مصدق من الغرفة التجارية.

12. يجب أن يتم العمل وفقاً لتعليمات الطرف الأول والمهندسين وحسب قواعد ووثائق المشروع.

13. يجب أن يكون تنفيذ الأعمال الحثيئة حسب المخططات المصممة والتصاميف ، على سبيل المثال لا الحصر ، ربط مزدوج في كل نقطة الصال/الربط.

14. إذا فشل الطرف الثاني في الأداء ، فيمكن للطرف الأول على الحق في إنهاء امر الشراء الصال/العمال بدون مناقشة أو إشعار.

15. إذا لم يحقق المقاول من الجانب من الشروط المذكورة أعلاه ، فيستحق التسوية الكاملة بما في ذلك الأثر القانوني والمالية المترتبة على ذلك.

16. يوافق بهذا العقد قابلية لإسداء الحدادين والعمال والفرق التي سيقان العمل مع سوره من التأمين وبطاقة العمل والتأمين الصحي وتنفيذ تعويضات العمل



Your Total Ground Engineering Partner

nssc International

Subcontract Agreement

Between :
First Party: NSCC International Saudi Contracting
CR No. :1010645933

Second Party: Horizontal Towers Cont. Est .
CR No. :1010393497

التفاهية مقاوله من الباطن

Whereas, the First party been assigned to do the enabling works (piling/foundations) for THE LINE project by the owner (NEOM Company) near QAYAL Village, and the Second party has expressed its desire to provide the steel cage fixing to the first party and to be a subcontractor according to the following conditions:

بين :
الطرف الأول : شركة أن اس سي القرائشولان السعودية للمقاولات
سريت : 1010645933
الطرف الثاني : مؤسسة الأبراج الفقيه للمقاولات
سريت : 1010393497

حيث أن الطرف الأول عين عليه تنفيذ أعمال البنية التحتية والأساسات لمشروع The Line لاسلحه (شركة نيوم) بالقرب من قرية قايال ، وقد أبدى الطرف الثاني رغبته في تأمين خدمات تنفيذ أعمال الإقناس الحديدية للطرف الأول ولتكون مقاول من الباطن حسب شروط التفاهية.

Horizontal Towers Cont. Scope/liabilities:

- 1- To provide sufficient senior supervision & steel fixers as per the required schedule.
- 2- to fully fabricate not less than 100 TON cages of 12 mtr per day as per approved BBS.
- 3- to provide all tools and accessories for the steel cage fixing.
- 4- To provide the medical and workman insurance coverage for its Labors, including waiver of subrogation against NSCC.

مسؤوليات الطرف الثاني: مؤسسة الأبراج الفقيه للمقاولات.

1. توفير الإشراف اللازم والكافي والصالة (الحدادين) لتنفيذ أعمال الإقناس الحديدية حسب البرنامج المعطول.
2. تصنيع ما لا يقل عن 100 طن من الإقناس الحديدية يومياً طول 12 مترًا حسب الطلب والنواصيف المصممة (BBS)
3. توفير جميع أدوات ومستلزمات عمل الإقناس الحديدية.
4. توفير التغطية التأمينية والطبية للعامل بما في ذلك التنازل عن الحقوق التأمينية ضد NSCC.

5. تقديم جميع المستندات الخاصة بالعمال (الحدادين والشرايين / رؤساء العمال / المهندسين

<ul style="list-style-type: none"> All personnel must have valid gate passes issued in coordination with the First Party's site team. This Annex forms part of the Contract, its terms read and interpreted in accordance with the Contract terms. 	<ul style="list-style-type: none"> يجب أن يكون لدى جميع العمال تصاريح دخول الموقع، ويتم إصدارها بالتنسيق مع فريق عمل الطرف الأول في الموقع. يكون هذا الملحق جزءاً لا يتجزأ من العقد، ويفسر بنودها بشروط بنود العقد.
<p>9. Housing, Transportation, and Commuting:</p> <ul style="list-style-type: none"> The First Party shall provide accommodation and meals for the workers of the Second Party at the project site. The cost of accommodation and meals shall be borne by the First Party and shall not be deducted from the Second Party's payments, unless the number of workers exceeds 30. In that case, the deduction shall be made for the quantity beyond 30 workers only, at the agreed rate, which is: - 85.0 SAR/labour /day The Second Party shall provide suitable transportation for its workers to and from the worksite, in accordance with the regulations, laws, and approved conditions in the project area, at its own expense, without claiming any transportation costs from the First Party. 	<p>9. السكن والنقل والتواصل:</p> <ul style="list-style-type: none"> يلوم الطرف الأول بتأمين السكن وجبهات الطعام لعمال الطرف الثاني في موقع عمل المشروع، وتكون هذه التكاليف على نفقة الطرف الأول، ولا يجوز خصمها من مستحقات الطرف الثاني، إلا في حال تجاوز عدد العمال 30 عاملاً، حيث يتم خصمها النسب المثلث، كما زاد عن 30 عاملاً فقط، وفق السعر المتفق عليه، وهو: - 85.0 ريال لكل عامل / يوم. يلوم الطرف الثاني بتأمين وسائل النقل المناسبة لعماله من وإلى موقع العمل، وحسب القوانين واللوائح والشروط المعممة في منطقة المشروع، وعلى نفقة الخاصه، ويتبون أن يلوم ببطلانية الطرف الأول بتكاليف النقل.
<p>10. This contract expires on: August 25, 2025.</p>	<p>تنتهي صلاحية هذا العقد بتاريخ: 25 أغسطس 2025</p>

Second Party	الطرف الثاني	First Party/	الطرف الأول
Horizontal Towers Contracting Co.		NSCC International Saudi Contracting Company	
شركة الأبراج الفقيه		شركة أن اس سي القرائشولان السعودية للمقاولات	
Signatures	التوقيع	Signature	التوقيع
Date:	التاريخ	Date:	التاريخ



١٧. الأصل المطلوب توفيرها من قبل الطرف الأول : شركة أن إس سي سي انترناشيونال السعودية للمقاولات.

- توفير ساحة لتنفيذ أعمال الحديد
- رافعة
- سلك التثبيت
- دورات المياه وتوفير مياه الشرب
- الإسعافات الأولية
- الإلزامية للعمل الليلي إن وجد.

17- To be provided by First Party:
NSCC International Saudi Contracting:

- Steel yard set up
- Cranage
- Binding wire
- Abolition and drinking water station
- Primary first aid
- Lighting for night work

18- To be provided by the second party:
Horizontal Towers Cont. Est :

- Accommodation for workers
- Transportation for workers
- Food for worker
- Medical cover for workers
- Workmen compensation insurance for workers
- 50-60 minimum legal status experienced steel fixers (workers)
- An experience foreman/Engineer in charge for each shift
- Tools necessary for steel fixing work

١٨. الأصل التي يتم توفيرها من قبل الطرف الثاني / مؤسسة الأبراج الفلحة للمقاولات : سكن العمال

- مواصلات للعمال من السكن لمواقع العمل في مشروع THE LINE
- وجبات الطعام للعمال
- التأمين الطبي للعمالين
- تأمين تعويض العمال
- 100 عامل كحد أدنى (وضع القانوني) من ذوي الخبرة في الحديد و تركيب الأقفاس الحديدية (عمال خبيرة / مشرفين / مهندسين مسئول عن كل وردية)
- الأدوات و البعثة اللازمة لأعمال القفاص الحديدية

١٩. يدفع الطرف الأول مستحقات الطرف الثاني حسب الأسعار المنقطة عليها في طلب الشراء رقم KSA/23/PO/100012

٢٠. الكميات المذكورة في طلب الشراء هي كميات تقديرية ويمكن أن تزيد أو تنقص حسب متطلبات العمل

٢١. يتم الدفع عن طريق تحويل بنكي لحساب الطرف الثاني بعد 30 يوماً من استلام فقرة الطرف الثاني مدعومة بأوراق اعتماد والإستلام من مشرف الطرف الأول و يتم الدفع للأقفاس الحديدية المعتمدة فقط من قبل الطرف الأول / المهندس /

19- The First party to pay the Second party all the due payments as per rates agreed in the LPO No. KSA/23/PO/100012
20- Quantities mentioned in the LPO are indicative and can increase or decrease as

per site work requirements.
21- Payment to be done by a bank transfer to the second party account after 30 days from the approved Invoice submission date supported with the approvals and receipts from the first party engineer/supervisor and Payment will be done for only approved steel cages by first party Engineer.

٢٢. بداية العقد من تاريخ : 2023/01/15 ويتكتم : 2023/06/15

22- This service agreement is valid from - 2023/01/15 to 15/06/2023

الطرف الثاني : مؤسسة الأبراج الفلحة للمقاولات
Second Party: Horizontal Towers Cont. Est .

الطرف الأول : شركة أن إس سي سي انترناشيونال السعودية للمقاولات
First Party: NSCC International Saudi Contracting

Date:

Addendum:
List of manpower names (steel fixer/ foreman/ supervisor/ Engineer.

ملحق:
قائمة بأسماء القوى العاملة (مبني حديد / فورمان / مشرف / مهندس

SN	Manpower Name	ID No.	Sponsor name	Sponsor CR No./ID	Mobile No.	Insurance No.
1						
2						
3						
4						
5						
6						
7						
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Sub-contract Work order No. SB-HTCE-QSPB-SCWO-064-24

Appendix 2 - Particular Conditions of Sub-contract Works Order

Any discrepancy or ambiguity between General Conditions and Particular Conditions, this Particular Conditions take precedent over General Conditions, where applicable.

1. Payment terms: 90% of Progress Payment shall be paid thirty (30) days after submission of approved measurement sheet by the Contractor and a valid E-TAX Invoice by the Sub-Contractor. Remaining 10% shall be paid after successful completion of the subcontract works and received Clearance letter from the Employer.
2. The Sub-Contractor progress work-done must be approved by the Contractor's Project Manager and Construction Manager at site level and finally by the Operations Manager. For each trip of excavated quantity disposal material, the Subcontractor shall submit the municipality's received material slips as proof, and the excavated materials must be delivered at a designated or approved location by the Engineer. Kindly note that the Payment will be made to the subcontractor following a satisfactory assessment by the Engineer and the Contractor based on the submission of acceptable disposal material's delivery slips with quantities for their approval.
3. VAT: as per Saudi Arabia law.
4. The Sub-Contractor responsible for the mobilization of operatives and equipment as per site requirements upon request by the Contractor within a reasonable time.
5. The Contractor shall have the right to claim all their expenses which are incurred due to the Sub-Contractors' inaction as per terms and conditions of the Subcontract works order and local laws.

Appendix 3 - Attachments of Sub-contract Works Order

The Sub-Contractor's following documents are attached,

- a). Commercial Registration Certificate.
- b). VAT Registration Certificate.
- c). General Authority of Zakat & Tax's Degree Certificate.
- d). If any documents related to the authority requirements.

Your Total Ground Engineering Partner



Contract No. : TL2025W05003	رقم العقد : TL2025W05003
Civil works Services / Subcontract Agreement	التفاقية خدمات أعمال تنفيذ/تفاهية من الباطن
This service agreement (the "Contract") is made on the day of Tuesday, corresponding to 08/07/2025, by and between:	هذه الاتفاقية الخدمات هذه (العقد)، والتفاهية من يوم الثلاثاء، الموافق 08/07/2025 تم الاتفاق بين كل من:
First Party:	الطرف الأول:
NSCC International Saudi Contracting Company, a company specialised in Foundation Engineering Headquarters: Riyadh مقرها الرياض Commercial Registration No.: 1010645933	شركة أن إس سي سي انترناشيونال السعودية للمقاولات، شركة متخصصة و أعمال القواعد والأساسات. س.ت: 1010645933
Represented signing this Contract by Mr. Mohammed Al-Kaff, in his capacity as the General Manager.	ويستلمها في توقيع هذا العقد : محمد الكاف بصفته المدير العام
Second Party:	الطرف الثاني:
Horizontal Towers Contracting Co. specialised in General Building Constructions. Headquarters: 8068 Osama Bin Zaid Street - Al-Naseem Ab-Gharbi District, Postal Code 14233, Riyadh - Kingdom of Saudi Arabia. مقرها: 8068 شارع أسامة بن زيد - حي النسيم الغربي، العز البريدي 14233، الرياض - المملكة العربية السعودية. Commercial Registration No.: 1010393497	شركة الأبراج الأفقية المتخصصة في الإنشاءات العامة. مقرها: 8068 شارع أسامة بن زيد - حي النسيم الغربي، العز البريدي 14233، الرياض - المملكة العربية السعودية. س.ت: 1010393497
Represented signing this Contract by "Majed Mohammed Al-Duwaihi" in his capacity as "Chief Executive Officer / Authorized Signatory"	ويستلمها في التوقيع "مجد محمد الدويهي" بصفته المدير التنفيذي/المفوض بالتوقيع
Each is a "Party" and jointly the "Parties".	كل من هذه "طرف" و مجتمعين و "الطرفان أو الطرفين".
Whereas the First Party is a contracting company specialized in the field of construction and has entered into a contract to for carrying out Piling works works with Neom Co. for The Line Project, and has selected the Second Party to execute civil works services on-site for the First Party under the following terms:	إذ كان الطرف الأول لديه شركة مقاولات متخصصة في مجال المقاولات و التيها عقد تنفيذ الأعمال/الأساسات مع شركة نيوم لمشروع THE LINE وقد اختار الطرف الثاني لتقديم خدمات أعمال تنفيذ في الموقع لحساب الطرف الأول وبموجب الشروط التالية:
Article One: Preamble and Annex	ولا التمهيد والملحق
The above preamble and the annex attached hereto shall constitute an integral part of this Contract. The Parties agree that the annexes	هذا التمهيد السابق والملحق المدرج ، جزء لا يتجزأ من هذا العقد وانه، وقد تم الاتفاق بين الطرفين على أن الملحقات بوضع تفاصيل العمل، الأسعار، آلية الدفع ، مدة المشروع، هي جزء



عقد نقل ترحيل مخلفات حفر

انه في يوم الخميس بتاريخ 01/01/2026 م ، تم الاتفاق بين كل من:

الطرف الأول: شركة النيل الأولى للمقاولات ، س ت/7029194920

ويمثلها في هذا العقد السيد المهندس / أحمد الجبالي.

الطرف الثاني: شركة الابراج الافقية، سجل تجاري رقم: 7006285154.

وتمثلها في هذا العقد السيدة/فضة سعود الدويش

البند الأول: موضوع العقد

اتفق الطرفان على أن يقوم الطرف الثاني بتقديم خدمات ترحيل مخلفات ناتج حفر مشروع (النجس) التابع لـ الطرف الأول، ونقلها إلى المقالب العمومية المعتمدة.

البند الثاني: القيمة المالية

1. تم الاتفاق على سعر الرد الواحد بمبلغ وقدره 220 ريال سعودي (مئتان وعشرون ريالاً لاغير).

2. هذا السعر شامل لكل شيء، بما في ذلك (أجور القلابات، المحروقات، السائقين، الصيانة، أو أي رسوم أخرى).

البند الثالث: آلية السداد

1. اتفق الطرفان على أن يتم صرف مستحقات الطرف الثاني بناءً على الإنجاز، بحيث يتم السداد عند إتمام كل

500 رد (نقلة)، وإصدار الفاتورة الضريبية، وذلك بعد مطابقة "البونات" المعتمدة من مراقب الموقع.

2. لا يعتد بأي "رد" ما لم يحمل بوناً مختوماً وموقعاً من مراقب موقع الطرف الأول عند الخروج.

3. يتم مطابقة الكشوفات أسبوعياً بين الطرفين لتجنب أي خلاف عند الوصول لرقم الـ 500 رد.

البند الرابع: التزامات الطرف الثاني

1. يلتزم الطرف الثاني بتوفير عدد القلابات - تریلات 24 لتر- المتفق عليها لضمان استمرار العمل.

2. في حال تأخر القلابات مما تسبب في تعطيل معدات التحميل بالموقع، يتحمل الطرف الثاني أجرة "بوكليينات

الحفر" المتواجدة بالموقع عن فترة التعطل، وللطرف الأول الحق في خصمها من مستحقاته.

3. يتحمل الطرف الثاني كافة المسؤوليات القانونية والمرورية المتعلقة بعملية النقل وتفريغ المخلفات في الأماكن

المخصصة لها من قبل الجهات المعنية.

4. في حال توقف الطرف الثاني عن العمل لمدة تزيد عن (24 ساعة) دون عذر مقبول، يحق للطرف الأول استقطاب

معدات أخرى على حساب الطرف الثاني وتحمله فرق السعر.

البند الخامس: مدة العقد

يبدأ هذا العقد من تاريخ التوقيع عليه ويظل سارياً حتى الانتهاء من ترحيل الكميات المحددة او انتهاء المشروع،

البند السادس: التوقيعات

الطرف الثاني شركة الابراج الافقية

الطرف الأول (شركة النيل الأولى)

التوقيع:

التوقيع:

الختم:

التوقيع:

الختم:

2. SERVICES

2.1 Contracting Services:

- General Contracting.
- Constructions & Civil Works.
- Operations & Maintenance works.
- MEP Mechanical Electrical Plumbing Works
- Electrification & Computer Networking.
- Telecommunication Works.
- Manpower Supply Services
- Light/Heavy Machinery rental.



2.2 Constructions & Civil works:

HTCC serve with full variety of construction services for public and private sectors, contractors, sub-contractors, builders.

HTCC have a verified record of consistency and dedication to achieve the highest level of satisfaction. With warehouses and procurement offices we can provide materials for any project, in-depth understanding of desired construction objectives we can provide matchless solutions. We offer innovative and practical civil solutions, demonstrating a clear understanding of the behavior of traditional / historical / modern buildings and unrivalled style for the concerned renovation of redundant and at risk listed buildings.

The scope of engineering work in Real estate & Construction includes process design, basic engineering, detailed engineering, piping design, civil / structural design, mechanical design and electrical & instrumentation design.

All work is done in adherence to an established quality system inclusive of interdisciplinary checks and document control.

- Combining technology and traditional skills
- Excellence through innovation
- Purity of design and elegance in construction
- Sustainability and energy efficiency in building design and construction

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2.4 Plants Shut-down Services:

- Energy auditing with latest instruments on periodical basis to operate the plant on the best efficiency.
- Periodical condition monitoring of all equipment
- Spare parts planning to have optimum level of inventory.
- Availability of specialist of different discipline like Electrical, Instrumentation, Turbine, Boiler, Rotary kiln, Water treatment on short notice from central pool.

2.5 Telecommunication Services:

HTCC is dedicated to establishing itself as a telecom service provider of highest standards of services from planning to managing the safe completion & handover of projects within the allocated time frame. HTCC Telecom Services include:

- Tower foundation & Tower material supply, installation,
- Towers & shelters Supply and installations,
- Site Survey, site acquisition,
- Engineering & design,
- Green field, Rooftop, COW indoor outdoor sites,
- Turnkey site installations & commissioning,
- Cellular and Wireless planning & design.
- GSM/3G/4G, Microwave, VHF & UHF system installations & configuration
- Optical Fiber Installation.
- Operations & Maintenance.



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HTCC have the workforce of skilled manpower, mechanics and technicians provide comprehensive preventive and corrective maintenance services as well as building operations for Commercial & Residential areas, Entire townships, Housing Complexes, high rise Buildings. Importantly HTCC do provide all types of services for renovation indoor as well as outdoor work.

- Individual / Private Houses, Villas, Apartments, plazas.
- Hospitals and Medical Centers
- Govt offices, Guest Houses, waiting areas.
- Hotels and Restaurants
- Motorway Service Areas
- Housing Societies
- Multi-Story Buildings and Plazas
- Asphalt works, Tunnels, Roads and Highways



2.3 MEP Services:

HTCC MEP (Mechanical, Electrical and Plumbing) division is a leading services provider of MEP. HTCC MEP division focuses on and dedicated to mechanical drawings, mechanical drafting and design services. HTCC is known for its high quality, cost effectiveness and time bound mechanical electrical and plumbing (MEP) engineering services. In reality, we think you will find working with us to be very different because we have team of HVAC design engineers/technician, MEP design engineers/technicians, Plumbing designers and MEP drafting detailing experts who deliver world class value within project deadline.

- Buildings, apartments, Villas.
- Commercial Buildings, plazas.
- Building Automation
- Institutional Buildings like school
- Industrial Buildings
- Healthcare Units like hospitals
- Research and Development centers
- Laboratories



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2.6 Manpower Supply Services:

We provide highly qualified professionals and skilled labours to support with the best top, middle and lower level workforce in a short, medium and long term basis. We are the licensed agency to provide manpower in our sponsorship to reduce the worries. We specialize in providing professionals and general support staff to diversified sectors. We extend our support to the operational needs of our clients. We adhere to a strict Health and Safety Policy. Our main goal is to help our clients to get the best results with strict compliance to Health and Safety Policy.

- Technical Manpower, Skilled Manpower, Labour/Helper
- Established Manpower Supply Company established in the year 2000.
- Providing complete recruitment solutions, sourcing and supplying quality staff throughout Gulf.
- We are the licensed agency to provide manpower in our sponsorship to reduce the worries.



2.7 Material Supply:

HTCC do have the resources to provide all kind of material supply for the Civil Works, Construction, Maintenance, and Renovation works.

2.8 Machinery & Equipment Rental Services:

Light/Heavy Machinery & Equipment Rental services along with the licensed operator at nominal rate with high standards & quality of work.



3.5 Heavy/Light Machinery & Equipment Available:

S.No.	CATEGORY
1	Flat Trailer
2	Dump Truck
3	Boom Truck
4	Excavator
5	Fork Lift
6	Bull Dozer
7	Mobile Crane (25 tons)
8	Mobile Crane (50 tons)
9	Mobile Crane (100 tons)
10	Wheel Loader
11	JCB
12	BOBCAT
13	Coaster, Mini Bus
14	Bus
15	Vehicles (Small Dyna, Double Cab)
16	Land Cruiser, Prado, Ford

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5.4 Communications:

HTCC communicate openly and transparently with all our stakeholders within the bounds of commercial confidentiality. HTCC protect confidential information from improper disclosure, and any authorized communication of confidential information should be limited to individuals who need it to carry out their work.

5.5 Employees:

HTCC will base relationships with and between employees on respect for individuals and their human rights and will not tolerate child labour. HTCC pursue equality of opportunity and inclusion for all employees through our employment policies and practices.

HTCC do not accept any form of discrimination, harassment or bullying.

5.6 Individual conduct:

HTCC act with honesty, integrity and fairness in our dealings both internally and externally. HTCC do not tolerate any form of bribery, including improper offers of payments or gifts to or from employees. HTCC avoid any contracts that might lead to, or suggest, a conflict of interest between personal activities and the business. HTCC neither give nor accept hospitality or gifts that might appear to incur an obligation. HTCC pursue mutually beneficial relationships and seek to promote the application of our Business Principles with our business partners and suppliers.

5.7 Environment:

HTCC commit to protecting the environment. We focus to minimize the use of finite resources (such as energy, water and raw materials) and the release of harmful emissions to the environment (including waste, air emissions and discharges to water). HTCC seek to improve the environmental performance of the products and services by providing our Consultancy & Contracting services to those that offer environmental and social benefits.

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5. POLICIES

5.1 Quality:

HTCC quality policy is based on quality assurance as a part of the entire organization. asset. This applies to the entire organization both in terms of products, people and our way of doing business.

Our customers shall always feel confident that our products and services cover their needs and meet or preferably exceed their expectations. Quality, reliability, on time delivery and excellent service are to be our greatest

5.2 Health & Safety:

HTCC protect the health, safety and wellbeing of our clients, employees, partners & the communities with which we have any business dealings or working relations. ATC disclose any information that comes to our knowledge that clearly demonstrates that any of our products or services breach internationally accepted safety standards or guidelines.

HTCC strictly followed all the policies, processes & operational procedures of The Institution of Occupational Safety & Health (IOSH). The three key reasons to manage safety are moral, legal & financial.

(a). **Moral:** It's not acceptable for workers to suffer injury and ill health as a result of doing their job.

(b). **Legal:** The law requires responsible & decision makers to assess reasonably foreseeable risks from the company's activities and to put in place control measures that will reduce the risks.

(c). **Financial:** Reducing the likelihood of fines & personal injury claims, managing health & safety can save money through reduced insurance premiums and more safer & more effective ways of working.

5.3 Clients:

HTCC put the client's needs & requirements in focus at all time.

HTCC value the trust our Clients place in us and will safeguard the information provided to us.

HTCC will be perceived as the preferred partner with high competence levels, excellent cooperation routines, Outstanding Productivity relationships.

All our Services & Solutions are to be delivered in time and according to the agreed price and quality.

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6.1.2 Completed Govt Projects with Droup Al-Jazera Co. Ltd

No.	Project Name	Subcontractor / Company	Status
1.	Asphalt Works & Street Light work at Villages around Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
2.	Prevention & Barriers for Rain Water at Harroub Town (Rural of Jazan)	Droup Al Jazera for Contracting Co. Ltd	Completed
3.	Rain water prevention barriers & drainage at Faifa Town (Rural of Jazan)	Droup Al Jazera for Contracting Co. Ltd	Completed
4.	Construction of Housing Complex at Bani Malik Hospital at Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
5.	Landslides Protection Barriers for Villages at Bani Malik Mountain area Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
6.	Construction of Support wall & Cross-over at Faifa	Droup Al Jazera for Contracting Co. Ltd	Completed
7.	Landslides Protection Barriers at Aidabi Village of Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed
8.	Construction of support wall for Road at Jazan	Droup Al Jazera for Contracting Co. Ltd	Completed

6.1.4 Completed Projects with other Companies:

No.	Project Name	Subcontractor / Company	Status
1.	Skilled Labour Manpower Supply	SINOPEC Engineering Group Saudi Co. Ltd.	Completed
2.	Skilled Labour Manpower Supply	Gulf Co-Operation Symbols Cont. Co. Ltd. (GCS)	Completed
3.	Surveyors Manpower Supply	SAMSUNG Engineering Ma'aden Project	Completed
4.	Skilled Labour Manpower Supply	Petroleum, Chemicals and Mining Company Ltd (PCMC). (Previously known as Saudi Bin-laden group-PCM Division).	Completed
5.	Civil works and road asphalt works project at Al-Jubail area	Subcontractors.	Completed
6.	Block masonry and Concrete works projects.	Subcontractors.	Completed
7.	Earth works & asphaltting project at Al-Jubail Industrial Port	subcontractors.	Completed
8.	Site development, miscellaneous Civil works project	Subcontractors.	Completed
9.	Construction of Building, road projects	Subcontractors.	Completed
10.	Gypsum work projects	Subcontractors & private individuals.	Completed
	Dismantling / Demolition		
11.	Projects of Buildings & Plazas	Private Subcontractors & individuals in Metro Riyadh, Madinah, Makkah areas	Completed

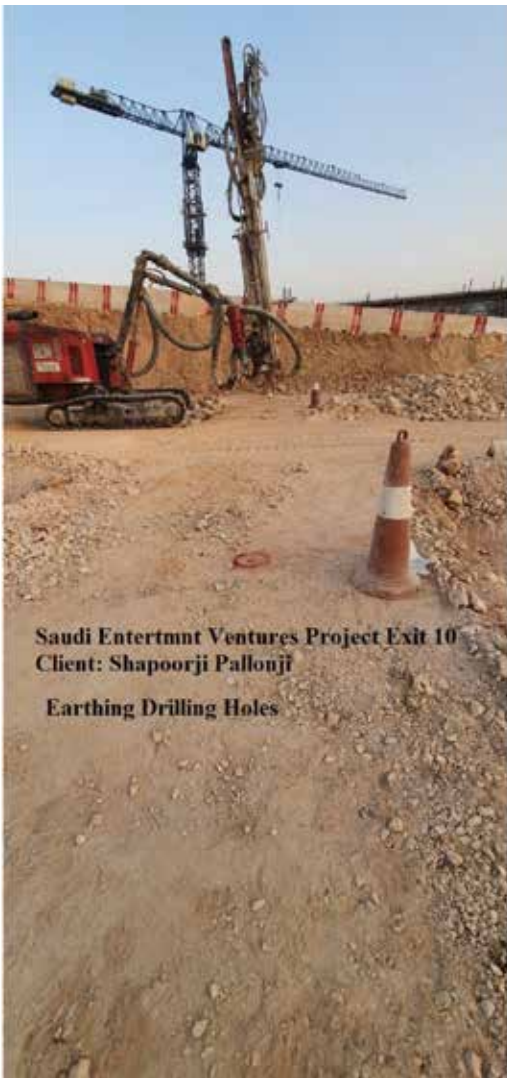
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6.3.2 Awarded / Under-negotiation Projects with Subcontractors:

No.	Project Name	Subcontractor / Company	Status
1.	Infrastructure development at Railway station in Eastern Province	Al Qarni -China Company	Awarded
2.	Material Supply	Al-swaleem Company	Awarded/open
	Material Supply	Al-darbars Company	Awarded/open
3.	Material Supply	BRP-KSA: BASIL ABU AL-RUB & PARTNERS COMPANY LTD, Al-Khober.	Awarded/open
4.	Material Supply	Civil work company	Awarded/open

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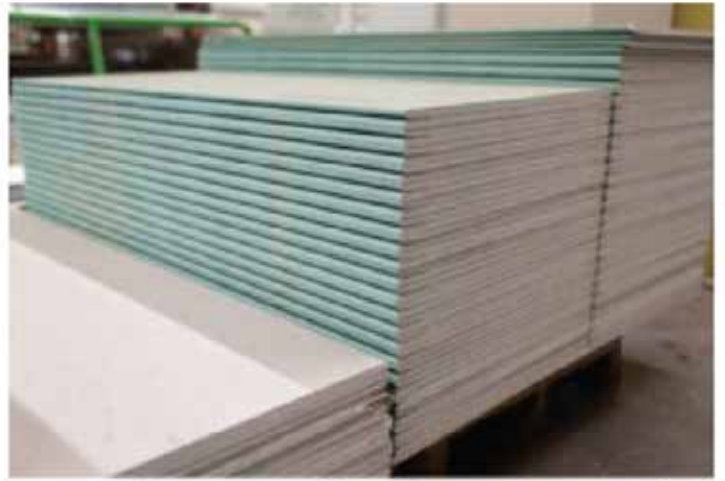
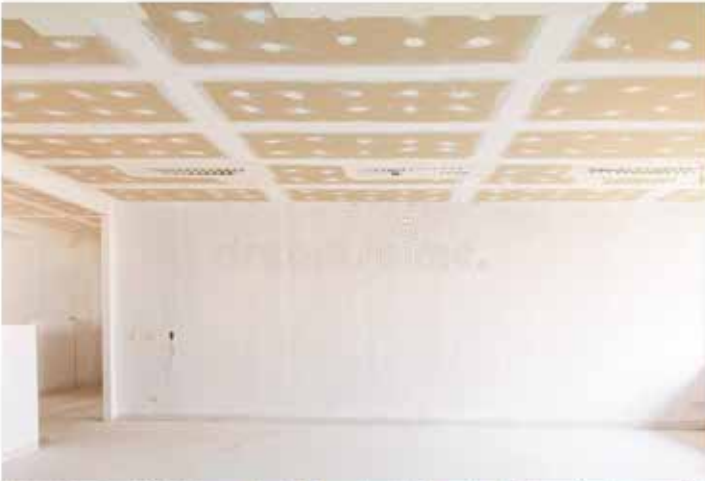
Earthing Drilling Holes- Mallikar Hotel Project Tolkasem Street Riyadh



NATURAL STONES FOR DECORE



AZMEEL CONTRACTING CO.





Aramco Approved Base-course



Crushed Stone



7. ON-SITE WORK PHOTOS





