

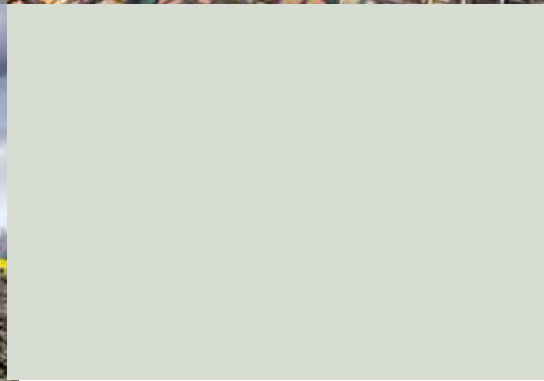
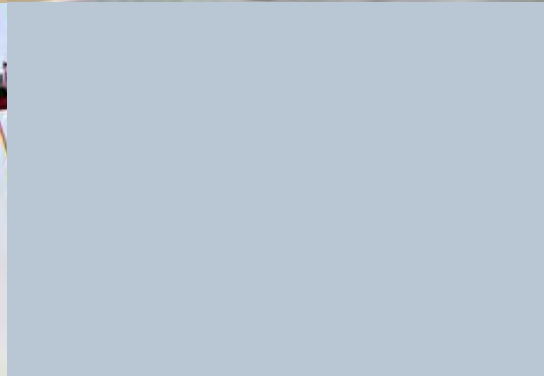
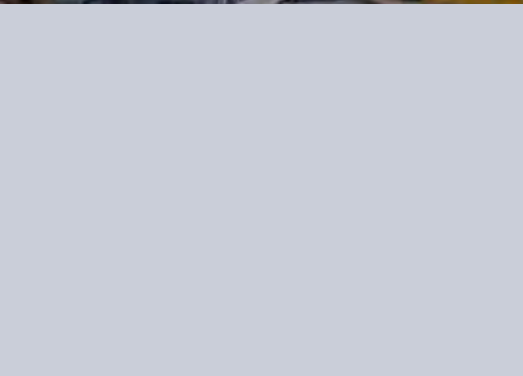
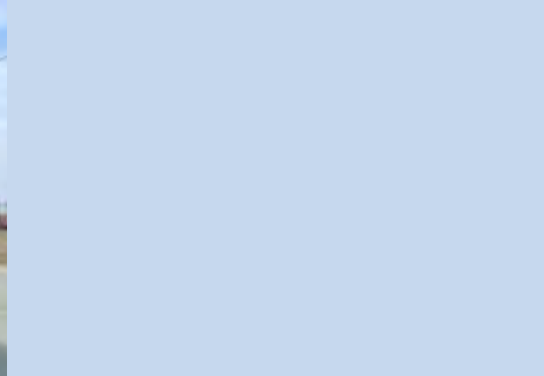
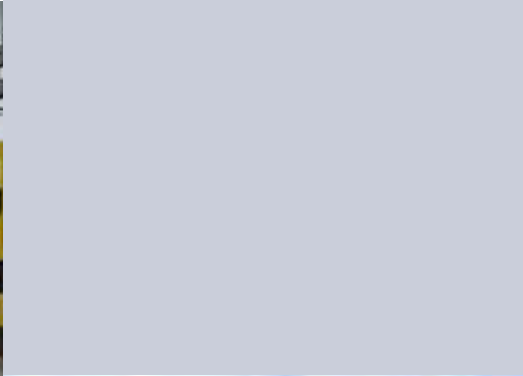
Pre-Qualification

Ali Mohd Al-Urf Contracting Est.

علي محمد العرف المقاولات

**SIGN OF QUALITY RELIABILITY
EFFICIENCY & EFFECTIVE CONTROL**





Welcome to Amaco

ALI MOH'D. AL-URF (Amaco) Establishment is based in Saudi Arabia, Al-Jubail Industrial City since 1999 and one of the leading and progressing General Contracting, Construction, Trading, business company providing solutions to the customers to meet their production targets and in reduction of cost and downtime.

The consistent massive growth that Amaco has attained clearly demonstrates the clients confidence in the company's ability to provide world class quality technical and management solutions through a combination of Process Excellence Work Quality, Safety Management and Services delivering innovations.

Amaco is basically formed by Technocrats & Engineers, having Vast Experience in handling small to medium projects in the fields of Civil, Electro-Mechanical construction and core Mechanical, Instrumentation & Electrical.

We provide General Contracting, Civil Works, Building Designing, Metal Fabrication, Erection, Trading, of Electro Mechanical Parts, Packing Machinery systems and Steel Fabrication include state-of-the-art technology to deliver high performance and customized engineering & automation solutions

We are looking for a Technically Strong and reliable company to jointly participate in many upcoming New Projects, T/A, Maintenance and Upgrade projects in Mechanical, Electrical & Instrumentation Controls fields and all business we do.

Our existing clients are example for our quality service and dedicated work; we are here to serve you with quality service and dedicated work.

Feel free to contact us to full fill your requirements.

Company Information

| | |
|----------------------------|---|
| COMPANY NAME | Ali Mohd Al-Urf Contracting Est (AMACO) |
| Company's Complete Address | JUBAIL BRANCH Ali Mohd Al-Urf Contracting Est (AMACO)P.O. Box No: 2579 AL Jubail 31951 JAZAN BRANCH Ali Mohd Al-Urf Const. & Conslt (AMACO) King Abdullah Village,Behind SESP College,Baysh, Jazan, |
| Yard and Workshop Location | Al-Jubail And JAZAN |
| Commercial Registration No | 2055003404 |
| Website | www.amaco.com.sa |
| Company's Line of Business | Mechanical Works Piping Electrical Works Civil Works Fire Alarm System Blasting and Painting Scaffolding Services Maintenance Work |
| Company's Key Personnel | Mr Mohammed Ashraf Business Development Manager ashraf@amaco.com.sa (M) +966530284185 |



We are one of the Best in the Industry

PROJECT CONSULTANCY SERVICES

We are aligned with engineers who see themselves as members of your team.

We are dedicated to undertaking your project using the latest tools and innovative solutions in the industry. As your project progresses, we will continually document each step of the process, communicate status to you in the manner and frequency of your choosing, and monitor all aspects of quality assurance.

We have the experience, the skills and the methods to bring your project to completion on time and on budget.

Design and Engineering Services

We designs the packages inclusive of Equipment, Mechanical, Piping, Civil & Structural Electrical, Instrumentation, HVAC, Fire Fighting, Underground utility, Offsite and Infrastructure facilities for Chemical / Fertilizer, Petrochemical, Industrial Projects, Infrastructure Projects and Commercial projects. With associates we provide our professional services for Know-How, Process and Energy Benchmarking, Feasibility Studies, Process Simulations, Product yields and quality enhancement, Undertaking HAZAN, HAZOP and Risk Analysis.

Welcome to Management Statement

AMACO, we believe that management is not just about managing things, but leading people. In today's complex business and construction environment, we need to call on the best talent, enthusiasm and experience to lead a project successfully from instigation to completion. Our management team is uniquely positioned to deliver this advantage to our clients while providing the in-house systems and programs to unlock this potential. We are continuing to hone a successful business model so that we are here to meet our clients' needs both now and in the future. All activities of the overall management function that determine the quality policy, objectives and responsibilities and implement them by means such as quality planning, quality control, quality assurance and quality system. Management maintains the quality of company's products and services so as to meet customer's requirements, to ensure continuous quality of its operational activities and process within the framework of the quality system. Preparation of quality assurance procedures and work instructions to our clients covering defined work processes and activities pertaining to design, supply, installation, testing, commissioning and after sales services. We are



looking for a Technically Strong tallest to jointly participate in many upcoming New Projects, T/A, Maintenance and Upgrade projects, We are fully comply with the Kingdoms labor law especially in terms with the Saudiazation, Timely payment of Zakat (Tax) as well as Gosi, Medical Coverage and other benefits as per the labor law thereby our employees are enjoying a descent Salaries, timely payments, well maintained accommodations, Vacations, and all the other benefits as per the government instructions .We are employing multinationals and we are having branch offices around the globe to recruit the qualified employees and we always ensure their credentials and testimonials are original. Furthermore all our employees are selected through the personnel interview only.

Project Management Services

We believe perfect planning and scheduling is a key of project management. Our project managers have extensive expertise to direct, support and coordinate all aspect of your engineering project irrespective of small or big. Our project managers are proficient in overseeing and directing both internal company support and third party subcontractors to ensure that budget and schedule constraints are met. Our project managers are experienced to fully understand the complete scope of your project and direct it from initiation to completion. We follow the system with responsibilities from planning, execution and project close-out.



Our Mision

AMACO believes on long term business relationship, by providing the customer excellent service. Educates the customer by conducting seminars / training program to make their lives easy. Service after sales is our philosophy for the success.

We are people who make it our business to be like a good neighbor; who built a premier company by selling and keeping Promises through our marketing partnership; who bring diverse talents and experiences to our work of serving the State Farm customer.

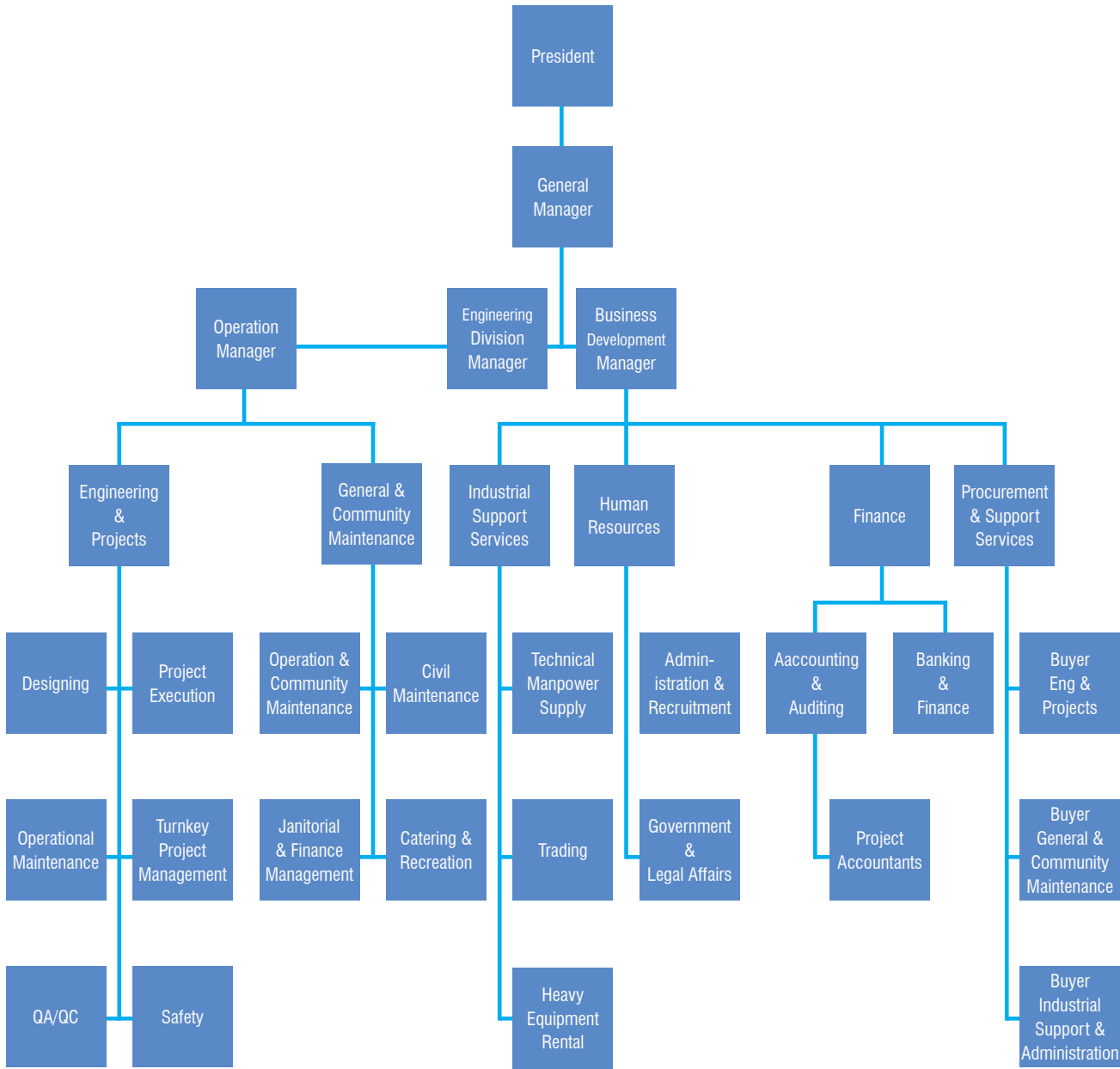
Our vision for the future is to be the customer's first and best choice in the products and services we provide. We will continue to be the leader in the industry and we will become a leader in the

Industrial services arena. Our customer's needs will determine our path. Our values will guide us.

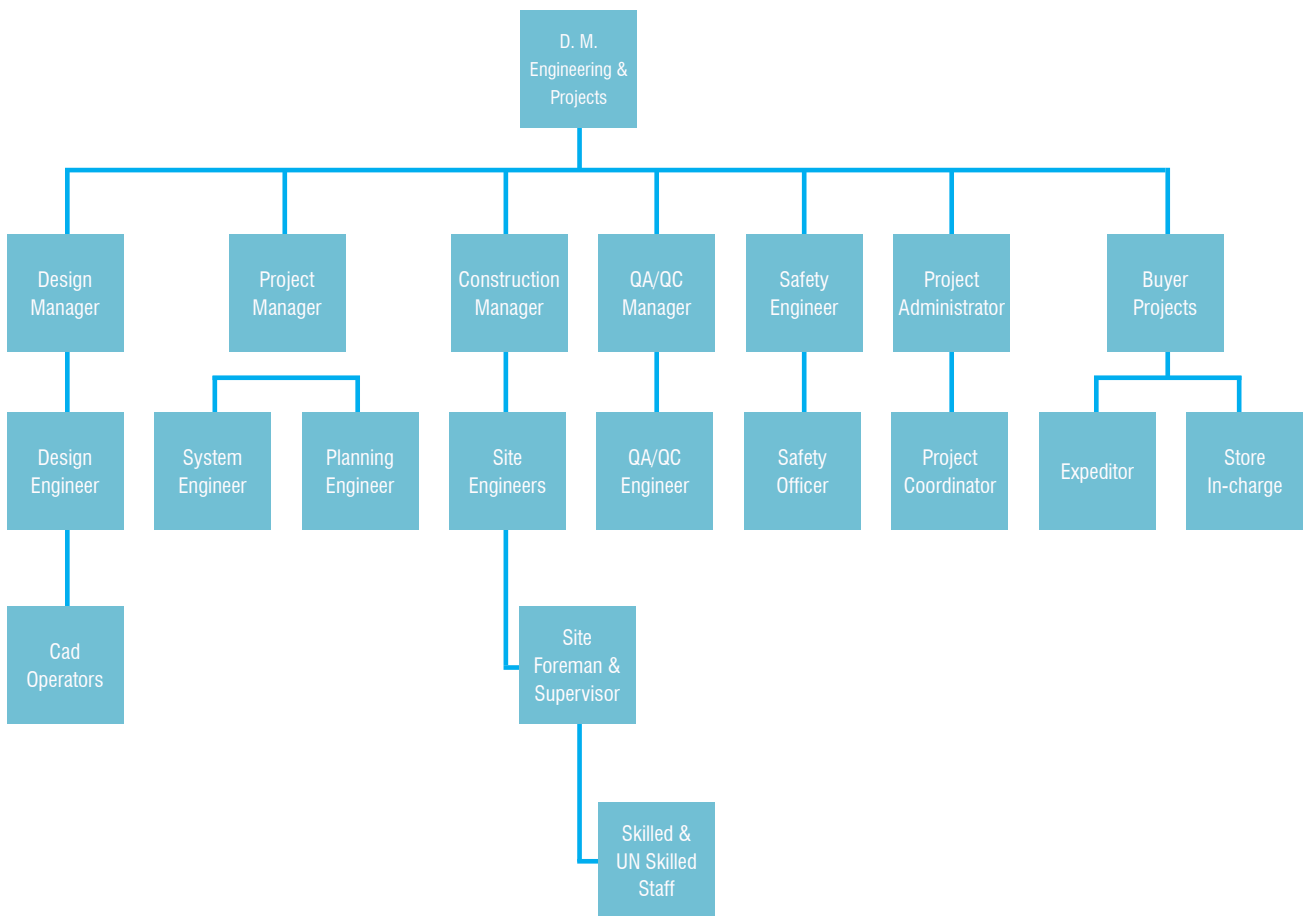
We are also vision to be one among the top companies this region. The consistent massive growth that Amaco Establishment a combination of Process Excellence Work Quality, Safety, Management.

Our History Amaco is established in Saudi Arabia by technocrats and engineers. It was his goal to establish a construction business big enough to service clients' requirements, yet personal enough to understand clients' needs. Amaco would be proud of what Amaco has become and what we continue to be.

Organization Chart



Amaco Engineering Project Site Organizational Chart



Our Quality Policies Manual

1. Purpose and Scope .

1. 1. Introduction.
1. 2. Purpose.
1. 3. Scope.

2. Quality Management System.

2. 1. General Requirements.
2. 2. Documentation Requirements.

3. Management Responsibility.

3. 1. Management Commitment.
3. 2. Customer Focus.
3. 3. Company Policy.
3. 4. Planning Responsibility, Authority and Communication.
3. 5. Management Review.

4. Resource Management.

4. 1. Provision of Resources
4. 2. Human Resources

5. Product and Services Realization.

5. 1. Planning of Product and Services Realization.
5. 2. Customer – Related Process.
5. 3. Design, Specification, Scope and Development.
5. 4. Product Identification and Traceability.

6. Contracts and Purchasing.

6. 1. Contracting and Purchasing Process.
6. 2. Contract and Purchasing Information.
6. 3. Verification of Contracted and Purchased Product.

7. Measurement, Analysis and Improvement.

7. 1. General.
7. 2. Monitoring and Measurement.
7. 3. Analysis of Data.
7. 4. Improvement .

8. Construction and Project Management

8. 1. Introduction, Purpose and Scope
- 8 .2. Introduction



Amaco has in place a Quality Management System (QMS) which promotes “Quality” as a strategic imperative for our business based on the principle that; the QMS is a comprehensive and fundamental set of rules and beliefs for leading and operating the Amaco organization, aimed at continually improving performance over the long-term by focusing on the needs and expectations of our customers while addressing the requirement of all the organization stake holders – owners, employees, supplier and environment.

The QMS at Amaco operates at 5 levels of implementation which are illustrated in figure 1.0 enabling the organization to have comprehensive quality assurance system. The QMS at Amaco provides a standard approach to the prevention of quality problems through planned and systematic activities: specification, review, monitoring, preventive action and documentation.

The Quality Policies Manual establishes requirements and guidelines for the overall QMS objectives at Amaco. The Quality Procedures Manual is a collection of Standard Operating Procedures (SOPs) which are documented in conformance with, and support the Quality Policies Manuals requirements and guidelines. Work instructions, for specific performance of individual tasks, are documented as necessary to support each applicable quality procedure. Records provide the objective evidence of compliance.

| | | |
|--|---|---|
| <p>LEVEL I Company Policy A documented Policy signed by an Amaco executive</p> | <p>LEVEL II Quality Policies Manual A manual that establishes requirements and guidelines for the overall Quality Management System objectives.</p> | <p>LEVEL III Standard Operating Procedures All the requirements and guidelines for specific operations that support the Quality Management System</p> |
| <p>Level IV Work Instructions The specific instructions for performance of individual tasks, Documented as necessary to clarify.</p> | <p>Level V Records A completed form or test result that provides the objective evidence of Quality Management System compliance.</p> | |



Figure 1.0: Levels of Quality Management at Amaco

| | | |
|-------------------------------|--|--|
| Customer | Assure conformance to defined | Understand current and future customer needs |
| Focused Organization | customer requirements. Ensure effective response to customer feedback. | and expectations. Address customer loyalty. Measure customer satisfaction and act on it. |
| Leadership | Set and deploy policy and verifiable objectives, provide resources and establish an environment for Quality. | Establish vision, direction and shared values. Set challenging goals and implement strategies to achieve them. Coach, facilitate and empower people. |
| Involvement of People | Establish competency levels, train and qualify personnel. Provide clear authority and responsibility. | Create personal ownership of the organizations goal, by using it's people's knowledge and experience, and through education achieve involvement in operational decisions and process improvement. |
| Process Approach | Establish, control and maintain documented processes. | Explicitly identify internal/ external customers and suppliers of processes. Focus on use of resources in process activities, leading to effective use of people, equivalent, methods and materials. |
| System Approach-to Management | Establish and maintain a suitable and effective documented Quality Management System. | Identify a set of processes in the system. Understand their interdependencies. Align the processes with the organizations goals. Measure results against key objectives. |
| Continual Improvement | Through management review, internal / external audits and corrective / preventive actions, continually improve the effectiveness of the Quality Management System. | Set realistic and challenging improvement goals, provide resources and give people the tools, opportunities and encouragement to contribute to continual improvement of processes. |

| | | |
|--|---|--|
| Factual Approach-to Decision Making | Management decisions and actions on the Quality Management Systems are based on the analysis of factual data and information gained from reports on audits, corrective action, nonconforming products, customer complaints and other resources. | Decisions and actions are based on the analysis of data and information to maximize productivity and to minimize waste and rework. Effort is placed minimizing cost, improving performance and market share through the use of suitable tools and technology. |
| Mutually Beneficial Supplier Relationships | Adequately define and document requirements to be met by subcontractors and suppliers/ vendors. Review and evaluate their performance to control the supply of quality products and services. | Establish strategic alliances or partnerships, ensuring early involvement and participation defining the requirements for joint development and improvement of products, processes and systems. Develop mutual trust, respect and commitment to customer satisfaction and continual improvement. |

Figure 2.0: Principles and Benefits of QMS at Amaco

1. 1. Purpose
The purpose of Quality Policies Manual is to document the Quality Management System used by Amaco to assure the quality of its products and services.
1. 2. Scope
The scope of the quality Management System includes only the activities and materials of Amaco operations under the requirements of current contracts and agreements.
2. Quality Management System
 2. 1. General Requirements
 2. 1. 1. Amaco has implemented Quality Management System (QMS) that is continuously maintained for effectiveness and process improvements in accordance with the requirements of internationally acknowledged quality management and quality assurance standards.
 2. 2. Documentation Requirements
 2. 2. 1. General
 2. 2. 1. 1. The Quality System Documentation consists of five level; the Amaco Company Policy (level one), the Quality Policies Manual (level two), Quality Procedures Manual (level three), Work

Instructions (level four) and Records (level five). Supplemental to these documents are the Inspection and Test Plans and Master Lists.

- 2. 2. 1. 2. Level I Company Policy – A documented Policy Statement.
- 2. 2. 1. 3. Level II Quality Policies Manual - The Quality Policies Manual establishes requirements and guidelines for the overall Quality System objectives. These requirements and guidelines are applicable to the operation of Amaco.
- 2. 2. 1. 4. Level III Quality Procedures – The Quality Procedures Manual is a collection of Standard Operating Procedures (SOP's) which are documented in conformance with, and support of Quality Policies Manual's requirements and guidelines. The Quality Procedures Manual details the implementation of requirements and guidelines for all hard copies at relevant workstations at Amaco locations throughout Saudi Arabia)
- 2. 2. 1. 5. Level IV Work Instructions – Work instructions are documented as necessary to support each applicable Quality Procedure. They detail specific quality or inspection information and specific instructions for performance of individual tasks.
- 2. 2. 1. 6. Level V Records – Completed forms provide the objective evidence of compliance.

2. 2. 2. Quality Manual

- 2. 2. 2. 1. The Director of Projects of Amaco delegates the responsibility for the preparation, distribution and the maintenance of the Quality Policies Manual to the Administration & Property Manager and Construction Manager.

2. 2. 3. Revisions are subject to the following:

- 2. 2. 3. 1. Manual revisions are controlled by page and only revised pages of a section have revision level, (i.e.Rev.:2R)
- 2. 2. 3. 2. Revision levels are assigned in numeric order, starting with "1" for the original issue and increasing by one with each revision.
- 2. 2. 3. 3. Section: 0.1 (Index) is also revised to incorporate identification of the changed section / page and to document the revision status of the manual.

2. 2. 4. Controlled / Uncontrolled Copies:

- 2. 2. 4. 1. The Administration & Property Manager and Construction Manager issue only Controlled Copies of the Quality Assurance Manual. 2.2.4.2. Controlled copies are assigned according to the Quality Manual Distribution List. The Administration & Property Manager and Construction Manager maintain the Quality Manual Distribution List.
- 2. 2. 4. 3. Serial numbers of copies downgraded from controlled to uncontrolled are not reused.
- 2. 2. 4. 4. Only controlled copies of the Quality Policies Manual are distributed and used by Amaco personnel.

2. 2. 5. Revision Distribution:

2. 2. 5. 1. The Administration and Property Manager and Construction Manager revise all copies of the Quality Policies Manual and distributes as required.
2. 2. 5. 2. It is the responsibility of the Director of Projects and the Administration & Property Manager and Construction Manager to implement and maintain the Quality System defined in the Quality Policies Manual.
2. 2. 6. Control of Documents:
 2. 2. 6. 1. Amaco establishes, implements and maintains documented procedures to control all documentation and data that relate to Quality System requirements, to include documents of external origin such as standards and customer service levels.
3. 1. Management Responsibility
 3. 1. 1. Management Commitment
 3. 1. 1. 1. Amaco has implemented a Quality Management System that is continuously maintained for effectiveness and process improvements in accordance with the requirements of acknowledged information, quality standards, customer service agreements and all other statutory of regulatory requirements as appropriate.
 3. 2. Customer Focus
 3. 2. 1. Amaco establishes implements and maintains documented procedures for contract review and for the coordination of related activities.
 3. 2. 2. It is responsibility of the Construction Department to review all tenders and contract offerings.
 3. 2. 3. Customer quotations, inquiries, order and contracts are reviewed to ensure customer requirements are adequately defined and documented.
 3. 3. Company Policy
 3. 3. 1. Amaco defines and documents its Policy for Quality, which provides the overall objectives for an effective Quality Management System. The Company Policy is relevant to the Company's goals and the expectations of its customers.
 3. 3. 2. Amaco is a provider of property development, design, construction management and construction services with sales in all regions of Saudi Arabia. Our company Policy is:
Amaco is committed to providing its customers with Quality products and services that continually meet and exceed customer expectations.

Approved: _____ Date: _____
Director of Projects

3. 4. Planning
 3. 4. 1. Quality Objectives
 3. 4. 1. 1. The Director of Projects is responsible for identifying and implementing the processes; equipment and controls (including test equipment needed to achieve the required quality).
 3. 4. 1. 2. It is the responsibility of the Director of Projects and the Administration

- & Property Manager and Construction Manager to ensure the compatibility of all Quality Management System pieces.
 - 3. 4. 2. Quality Management System Planning
 - 3. 4. 2. 1. Amaco Director of Projects reviews the appropriate resource requirements for planning, provides adequate resources and assigns trained personnel to execute all functions of the Quality Management System.
 - 3. 5. Responsibility, Authority and Communication
 - 3. 5. 1. Responsibility and Authority
 - 3. 5. 1. 1. Amaco Directors of Project is responsible for the review of the appropriate resource requirements, providing adequate resources and assigning trained personnel to communicate and execute all functions of the Quality Management System within the organization.
 - 3. 5. 2. Management Representative
 - 3. 5. 2. 1. The Administration & Property Manager and Construction Manager at Amaco are the Management Representatives and are responsible for reporting the progress and implementation of the provisions outlines in the Quality Policies Manual in accordance with acknowledged international standards and customer service level agreements and expectations.
 - 3. 5. 3. Internal Communication
 - 3. 5. 3. 1. Amaco's Director of Projects ensures that appropriate
 - 3. 6. Management Review
 - 3. 6. 1. General communications processes are established within the organization.
Thus a Quality Review Council Meeting is conducted weekly regarding the effectiveness of the Quality Management System.
 - 3. 6. 1. 1. The Director of Projects, Administration & Property Manager and Construction Manager with company staff conduct Management Review of the Quality Management System annually, (at a minimum); to assess its continued suitability, effectiveness and future direction.
 - 4. Resource Management
 - 4. 1. Provision of Resources
 - 4. 1. 1. Amaco's Director of Projects is responsible for determining the appropriate resource requirements and providing adequate resources for the organization. This includes, assigning trained personnel to implement and maintain the Quality Management System and continually improve its effectiveness in regards to customer satisfaction and customer requirements.
 - 4. 2. Human Resources
 - 4. 2. 1. General
 - 4. 2. 1. 1. Amaco establishes implements and maintains documented procedures for identifying training needs and for ensuring that personnel performing activities affecting quality are adequately trained, qualified and certified per established requirements or standards.
 - 4. 2. 2. Competence , Awareness and Training

4. 2. 2. 1. Department and Project Managers are responsible for defining personnel qualifications and ensuring that the appropriate personnel are trained and aware of their role affecting product quality.
5. Product and Service Realization
 5. 1. Planning of Product and Service Realization
 5. 1. 1. Amaco develops the processes needed for Product and Service Realization in accordance with the requirements of other processes of the Quality Management System.
 5. 2. Customer-Related Processes
 5. 2. 1. Determination of Requirements Related to the Product and Service.
 5. 2. 1. 1. Amaco Determines the following:
 5. 2. 1. 1. 1. The requirements specified by the customer, including the requirements for delivery and post-delivery activities.
 5. 2. 1. 1. 2. The requirements not stated by the customer but necessary for specified or intended use, where such is known.
 5. 2. 1. 1. 3. Statutory and regulatory requirements related to the product and service.
 5. 2. 1. 1. 4. Any additional requirements determined by the organization.
 5. 2. 2. Review of Requirements Related to the Product and Service
 5. 2. 2. 1. Amaco reviews the requirement related to the product prior to contracting with a customer and ensures that:
 5. 2. 2. 1. 1. Product and service requirements are defined.
 5. 2. 2. 1. 2. Contract or order requirements differing from those previously expressed are resolved.
 5. 2. 3. Customer Communication
 5. 2. 3. 1. Amaco develops and implements effective methods of communicating with customers in relation to product information, enquiries, contracts or order handling, including amendments and customer feedback, including customer complaints.
 5. 3. Design Specification, Scope and Development
 5. 3. 1. Design Specification, Scope and Development of Products and Services
 5. 3. 1. 1. Amaco plans and controls the design, specification, scope and development of product and services and manages the interfaces between different groups involved to ensure communication by determining:
 5. 3. 1. 1. 1. The design, specification, scope and developments stages.
 5. 3. 1. 1. 2. The review, verification and validation that are appropriate to each design, specification, scope and development stage.
 5. 3. 1. 1. 3. The responsibilities and authorities for design, specification, scope and development.
 5. 3. 2. Design, Specification, Scope and Development Inputs
 5. 3. 2. 1. Amaco determines input relating to product and service design, specification, scope and development to include:
 5. 3. 2. 1. 1. Functional and performance requirements.
 5. 3. 2. 1. 2. Applicable client statutory and regulatory requirements.
 5. 3. 3. Design, Specification, Scope and Development Outputs
 5. 3. 3. 1. Amaco provides the outputs in a form that enables verification against the design specification, scope and development input, which are approved prior to release.

- 5. 3. 3. 2. The design, specification, scope and development outputs shall:
 - 5. 3. 3. 2. 1. Meet the input requirements for design, specification, scope and development.
 - 5. 3. 3. 2. 2. Provide appropriate information for purchasing, implementation and for service provision.
 - 5. 3. 4. Design, Specification, Scope and Development Review
 - 5. 3. 4. 1. Amaco performs systematic review of design, specification, scope and development in accordance with planned arrangements to:
 - 5. 3. 4. 1. 1. Evaluate the ability of the results of design, specification, scope and development to meet requirements.
 - 5. 3. 4. 1. 2. Identify any problems and propose necessary actions.
 - 5. 3. 5. Design and Development Verification
 - 5. 3. 5. 1. Amaco performs verification of design and development in accordance with planned arrangements to ensure that the design, specification, scope and development outputs have met the design and development input requirements. Records of the results of the verification and necessary actions are maintained.
 - 5. 3. 6. Control of Design, Specification, Scope and Development Changes
 - 5. 3. 6. 1. Amaco identifies design, specification, scope and development changes and records are maintained. The changes are reviewed, verified and validated, as appropriate and approved before implementation. The review of design, specification, scope and development changes includes evaluation of the effect of the changes on constituent parts of products and services already delivered by Amaco.
 - 5. 4. Product Identification and Traceability
 - 5. 4. 1. Amaco establishes, implements and maintains the appropriate documented procedures for assets and product identification and traceability during all stages of product and service realization.
 - 5. 4. 2. The Administration & Property Manager is responsible for asset identification and traceability. Assets both of customers and Amaco are identified during all stages of service and use.
- 6. Contracts and Purchasing
 - 6. 1. The Contracting and Purchasing Processes
 - 6. 1. 1. Amaco has developed documented and implemented procedures and systems to ensure that material, products and services purchased from suppliers and contracts placed with contractors conform to specified requirements.
 - 6. 2. Contract Purchasing Information
 - 6. 2. 1. Amaco ensures that specified contract and purchase requirements are adequate prior to being communicated to the supplier and that they describe the product, to include:
 - 6. 2. 1. 1. Requirements for approval of products, procedures. Processes and equipment.
 - 6. 2. 1. 2. Quality Management System requirements.
 - 6. 3. Verification of Contracted and Purchased Product.
 - 6. 3. 1. Amaco ensures that the contracted and purchased products

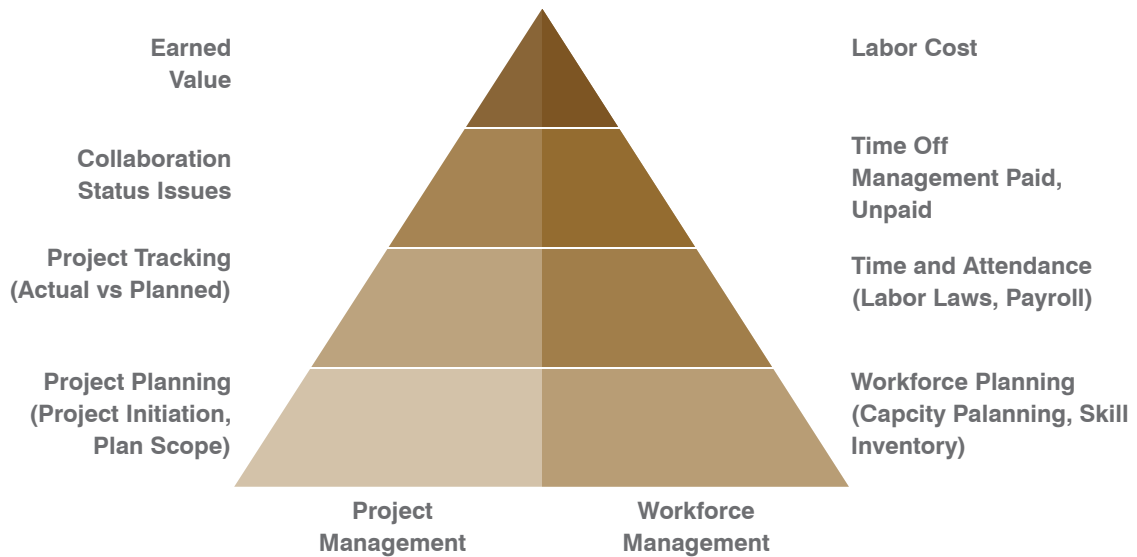
meet specified requirements in accordance with quality procedures. The verification of materials and services including purchase-supplied material, are the responsibility of the Receiving Department, Construction Department and Procurement Warehouse.

- 7. Measurement, Analysis and Improvement
 - 7. 1. Amaco determines the monitoring, measurement, analysis and improvement processes including methods such as statistical techniques that are need to:
 - 7. 1. 1. Demonstrate conformity of the product and services.
 - 7. 1. 2. Ensure conformity of the Quality Management System.
 - 7. 1. 3. Continually improve the effectiveness of the Quality Management System.
 - 7. 2. Monitoring and Measurement
 - 7. 2. 1. Customer Satisfaction
 - 7. 2. 1. 1. Amaco determines method for monitoring, measuring and improving customer satisfaction. This measurement of process performance shall include the analysis of customer complaints.
 - 7. 2. 2. Internal Audits
 - 7. 2. 2. 1. Amaco establishes, implements and maintains documented procedures for a comprehensive system of internal audits at planned intervals to verify the effectiveness of the Quality.
 - 7. 2. 2. 2. The Administration & Property Manager and Construction Manager are responsible for administering the Internal Audit system per documented procedures. The Administration & Property Manager and Construction Manager develop a schedule for internal audits according to Quality Management system requirements and conducts unscheduled audits (internal and external) when reasons for such audits exist.
 - 7. 2. 3. Monitoring and measurement of Process
 - 7. 2. 3. 1. Amaco implements and maintains comprehensive methods for monitoring and measuring the Quality Management System process, which demonstrate the ability of the processes to achieve planned results
 - 7. 3. Analysis of Data
 - 7. 3. 1. Amaco utilizes statistical techniques and methods for the analysis of appropriate performance data collected to demonstrate the suitability and effectiveness of the Quality Management System.
 - 7. 3. 2. Methods used to generate relevant date are reviewed periodically to ensure the information provided relates to:
 - 7. 3. 2. 1. Customer satisfaction.
 - 7. 3. 2. 2. Conformity to product and service requirements.
 - 7. 3. 2. 3. Characteristics and trends of process and products and services including opportunities for preventive action.
 - 7. 3. 2. 4. Suppliers
 - 7. 4. Improvement
 - 7. 4. 1. Continual Improvement
 - 7. 4. 1. 1. Amaco continually improves the effectiveness of its Quality Management System through the use of Quality Policy, quality objectives, audit results, analysis of data, corrective and preventive

- actions and management reviews.
- 7. 4. 2. Corrective Action
 - 7. 4. 2. 1. Amaco establishes, implements and maintains documented procedures to initiate corrective and preventive actions for conditions adverse to quality.
- 7. 4. 3. Preventive Action
 - 7. 4. 3. 1. Amaco established and maintains documented procedures to determine the appropriate preventive actions required to eliminate the causes of potential nonconformities in order to prevent their occurrence.

a. Construction and Project Management

Amaco can provide pre-construction and construction phase services to the Project Owner in coordination with the Owner's Architect/Engineer to form the construction team.



Amaco Safety & Loss Prevention Plan (ASLP)

INTRODUCTION

The purpose of this plan is to outline the Safety Organization and arrangements to be in place to enable the execution of works, under this Contract, with due consideration of the Environment, Healthy, Safety and Welfare of all involved parties.

This will be achieved by:

- Maintaining a safe and healthy working environment
- Preventing fatalities and lost time injuries both on and off the work sites.
- Preventing damage to equipment, facilities and potential effects on progress.
- Eliminating risk to the environment. specific policies are implemented by



Amaco for client Contracts. The Safety plan meets the requirements of the contract between Client and Amaco. All levels of Amaco are responsible to implement and enforce the provisions of this plan within their respective areas of accountability. This includes all subcontracted work also Inspections and audits will be performed to ensure compliance and data recorded to assess potential problem areas and progress

SAFETY FUNCTIONS

The safety and loss prevention function of the project organization is as follows;

- Health and Welfare
- Work Attire
- Transportation
- Fire Prevention/Protection
- First Aid
- Working Hours
- Work Permits

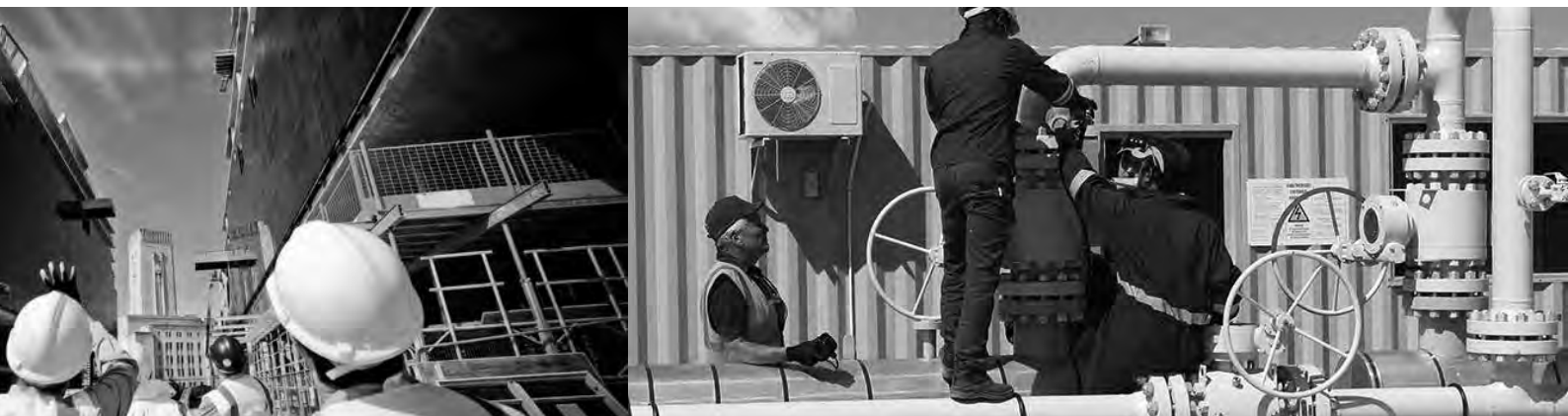
SITE ACTIVITIES

Amaco and client perform certain Activities and methods of work at the sites which have particular safety requirements imposed on them. The list of this is as follows:

- Personnel Certification
- Excavations
- Existing Electrical Hazards
- Site Planning & House Keeping
- Formworks
- Welding & Cutting Operation
- Hand & Power Tools
- Calibration

SAFETY ORIENTATION

- Personnel Protective Equipment
- Fire Prevention & Protection
- Seek Safety Group on usage
- This plan is not a manual of rules and regulations. Safety policy requirements are clearly specified in Saudi Arab Government Laws and Client policies. This plan explains how



Manpower list

| SL NO | CATEGORIES MECHANICAL | QUANTITY | |
|---|--------------------------------|------------|------|
| 01. | Engineer (Mechanical) | 08 | Nos. |
| 02. | Engineer (Piping) | 06 | Nos. |
| 03. | Engineer (Mechanical - QA /QC) | 05 | Nos. |
| 04. | Supervisor (Mechanical) | 08 | Nos. |
| 05. | Foreman (Mechanical) | 12 | Nos. |
| 06. | Pipe Fitter | 50 | Nos. |
| 07. | Pipe Fabricator | 20 | Nos. |
| 08. | Structural Fabricator | 15 | Nos. |
| 09. | Mechanical Fitter | 11 | Nos. |
| 10. | Welder 6 G | 10 | Nos. |
| 11. | TIG Welder | 12 | Nos. |
| 12. | Welder Structural | 15 | Nos. |
| 13. | Machinist | 05 | Nos. |
| 14. | Rigger | 08 | Nos. |
| 15. | Scaffolder | 18 | Nos. |
| 16. | Erector | 12 | Nos. |
| 17. | Millwright | 10 | Nos. |
| 18. | Mechanical Helpers | 16 | Nos. |
| MECHANICAL | | | |
| 01. | Engineer (Civil) | 02 | Nos. |
| 02. | Engineer (Civil – QA / QC) | 02 | Nos. |
| 03. | Foreman | 02 | Nos. |
| 04. | Quantity Surveyor | 01 | Nos. |
| 05. | Carpenter – Shuttering | 08 | Nos. |
| 06. | Steel Fixer | 14 | Nos. |
| 07. | Mason (Tiles) | 11 | Nos. |
| 08. | Mason (Plastering) | 08 | Nos. |
| 09. | Painter | 06 | Nos. |
| 10. | Plumber | 04 | Nos. |
| 11. | Electrician | 05 | Nos. |
| ELECTRICAL & INSTRUMENTATION | | | |
| 01. | Engineer (Electrical) | 04 | Nos. |
| 02. | Engineer (Instrumentation) | 02 | Nos. |
| 03. | Foreman (Electrical) | 02 | Nos. |
| 04. | Instrument Technician | 06 | Nos. |
| 05. | Electrician Industrial | 08 | Nos. |
| SAFETY | | | |
| 01. | Safety Co-coordinator. | 04 | Nos. |
| 02. | Safety Officer | 08 | Nos. |
| TOTAL | | 338 | |

Engineering & Projects Management Department

Engineering Services:

Our company is dedicated to provide to its prestigious clients with the best possible high class engineering Design and pre-engineering services in a best possible economical cost to their projects using the skills of Our highly professional and skilled designers, ensuring and maintaining the quality and minimal future Maintenance cost of the projects. Our Scope of Services is:

- Detailed Design Engineering Services (Civil, Structural, Piping, Electrical, Instrumentation, and Process)
- Site Inspection and Site Preparations
- Preparation of All kinds of Engineering Paper Works (Scope of Works, Engineering Drawings, Estimation, QA/QC & Safety Standards.)
- Testing Commissioning and Trouble Shooting Services

Our Mission

“Conversion Client’s Requirements in a Professional and Quality Oriented Design” & “Engineering Solutions with the Adaptability of Future Needs”

Project Support & Execution Services:

We have a highly professional & qualified group of people to perform all types of services and execute all.

Types of projects under the management of our prestigious clients.

Our Scope of Services is:

- Execution of All types of (Civil, Structural, Piping, Electrical, Instrumentation)

Projects under the Client’s management.

- Execution of All types of projects even on the supply of manpower and temporary equipments only.
- Preparation of All types of Project Drawings, Shop Drawings and other project related documentation as per client’s instructions.

Turn Key Project Management

As a contractor

As an Independent Contractor we are offering Complete Turnkey Solution Services in following fields:

- Turnkey Short Form Projects Execution
(Mechanical, Civil, Structural, Electrical, Instrumentation, HYD & HVAC)
- Turnkey Long Form Projects Execution
(Mechanical, Civil, Structural, Electrical, Instrumentation, HYD & HVAC)

Our project execution program has the following steps:

- Pre Award Project Management Activities
- Post Award Project Management Activities

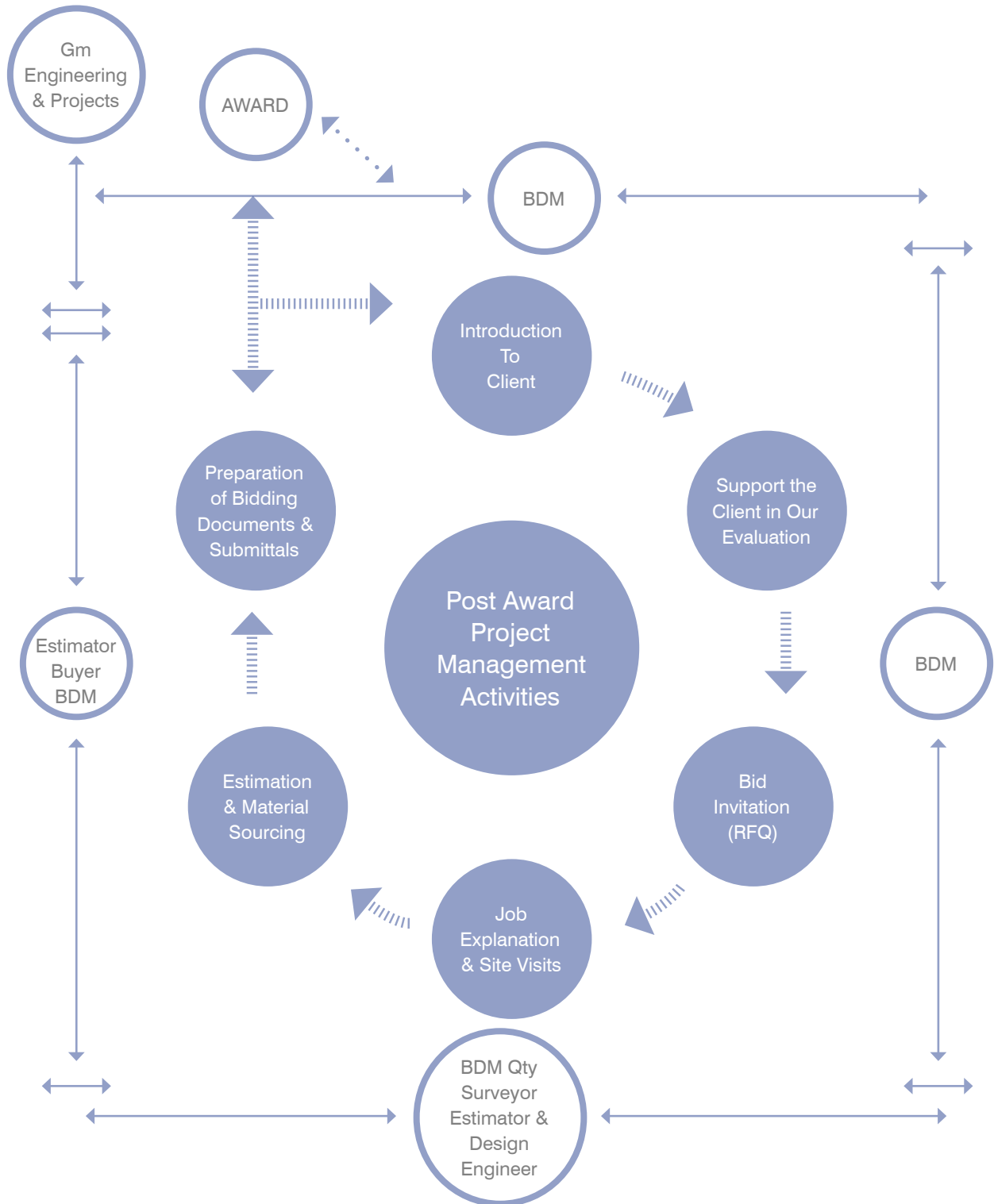
We have designed our post award project management activities to ensure our clients the following

Activities:

- Our Comprehensive Introduction to Clients at their door steps. The aim is to facilitate them in Locating a pain's taking Industrial Services provider company
- Providing all necessary information to the Clients to evaluate us Technically and Commercially as Per their criteria of Technical and Commercial Evaluation. The idea is to save the time of our valued Clients in their attempt to evaluating our strengths and weaknesses as an Industrial Services Provider Contracting Company.
- To entertain the every Bid Invitation Properly & Professionally.
- Getting first hand knowledge about the Client's requirements, provide them necessary solutions if Required during the Job Explanation Meetings. The aim is to develop the clear understandings aboutThe Job, Clients requirements in terms of QC/QA and Safety standards to be followed during the Execution.
- Estimation the aim is to locate quality material from the Client's Approved Source or to provide the Cost effective equal quality material from the equal Approved Source.
The essence of this activity is
To provide Quality oriented Cost Effective Price to our valued clients.



Project Management Activities Post Award (flow diagram)



After Award Project Management Activities

Our project execution program has the following steps:

- Project Management
- Project Plan
- Material Procurement and Expediting
- Execution of Work
- Safety and Housekeeping

Project Management

The first and foremost step in any Project Execution is to design a perfect

Project Management Module

Which our designing and system engineering team are used to design as per the first hand knowledge of the Client's requirements or as per the agreed solution proposed by our team which ever the case.

Our project management procedure is consists on the following steps discussed as follows:

Architectural design and detailed Engineering plan is the first step in Project Management activity where The initial perspectives of any civil contract are presented including the detailed plans for all disciplines for The smooth execution of projects and being used for identification of materials needed in the project.

Estimation is the second step in Project Management activity i.e., based on the detailed plan we can get an idea that how much the capital is required to execute the particular project. For this we have experienced engineers and technically skilled and trained staff to estimate the entire project's cost as good (low) as possible but not at the cost of Quality.

Scheduling is the third and important step because in this way we first divide the whole job into different stages and then develop the whole program that on which day we are going to execute the stages of works. It also helps us to specify the time span of the whole project.

Cost Controlling is the 4th step in which our well-experienced engineers and commercial staff evaluate the initial estimate of the projects and try to reduce the cost of the said project without compromising on the quality standards. In this attempt we always keep the quality standard and specification required by the client in our mind. In other word our motto is:

“Control the Cost up to the Extent that Quality of Work shall not been Questioned”

Project execution where the mobilization will start and the Engineering Surveyor will do first the technical works in surveying the right area dimension for the project. Right after the survey be finished and the materials and equipment are mobilized the proper project construction will start.

Progress Monitoring is also one of the very vital steps during the project execution just to find out the progress, to know that is there any difference between the actual execution and scheduled plan, so that in case of any difference we can control it without affecting the total time span of the project that was committed with the client. This will help us to: “Materializing commitments on time.”

Material Expediting and Inspection: We develop a complete program prior to our start to manage the Supply & chain relationship and on site inventory management system. The material required during the Different stages of the job, as per the required quality

and specification (after get it approve from the client Side) assured to be in our site storage 5 days prior to its use so that we and our clients can insure its specifications and quality prior to its use.

Engineering Plan Review is one of the important tasks to find out if there is any unexecuted works in the project design remained or not.

Construction liaison that is to prepare the construction's drawing and detailed plan, get them approved from the government agencies and give these to the engineering staff who are going to utilize them on the construction site. It is also our practice to initiate the general and clear instructions to our Field Engineers, Supervisors and Other field staff who are going to do the job on site in order to achieve the optimum level of efficiency and progress from them.

The management of the site and its modification is the last but one step and a very vital also, just to insure that our work place is well equipped with all necessary tools, equipments, work facilities and even the living facilities of our field staff which are necessary at the particular stage of the project well on time. And modify these as per the changing requirements of different stages time to time. The main aim is to: "Arrange the facility and equipment prior to the occurrence of its requirement just to maintain the flow of work."

The development of Field Inspection Program and preparation of Project Manuals is the last task of Project Management process. Field inspection is important to supervise the whole project activity at the different stages. The project manual is important to make it clear to all the operational peoples who are going to start it.

The purpose is:

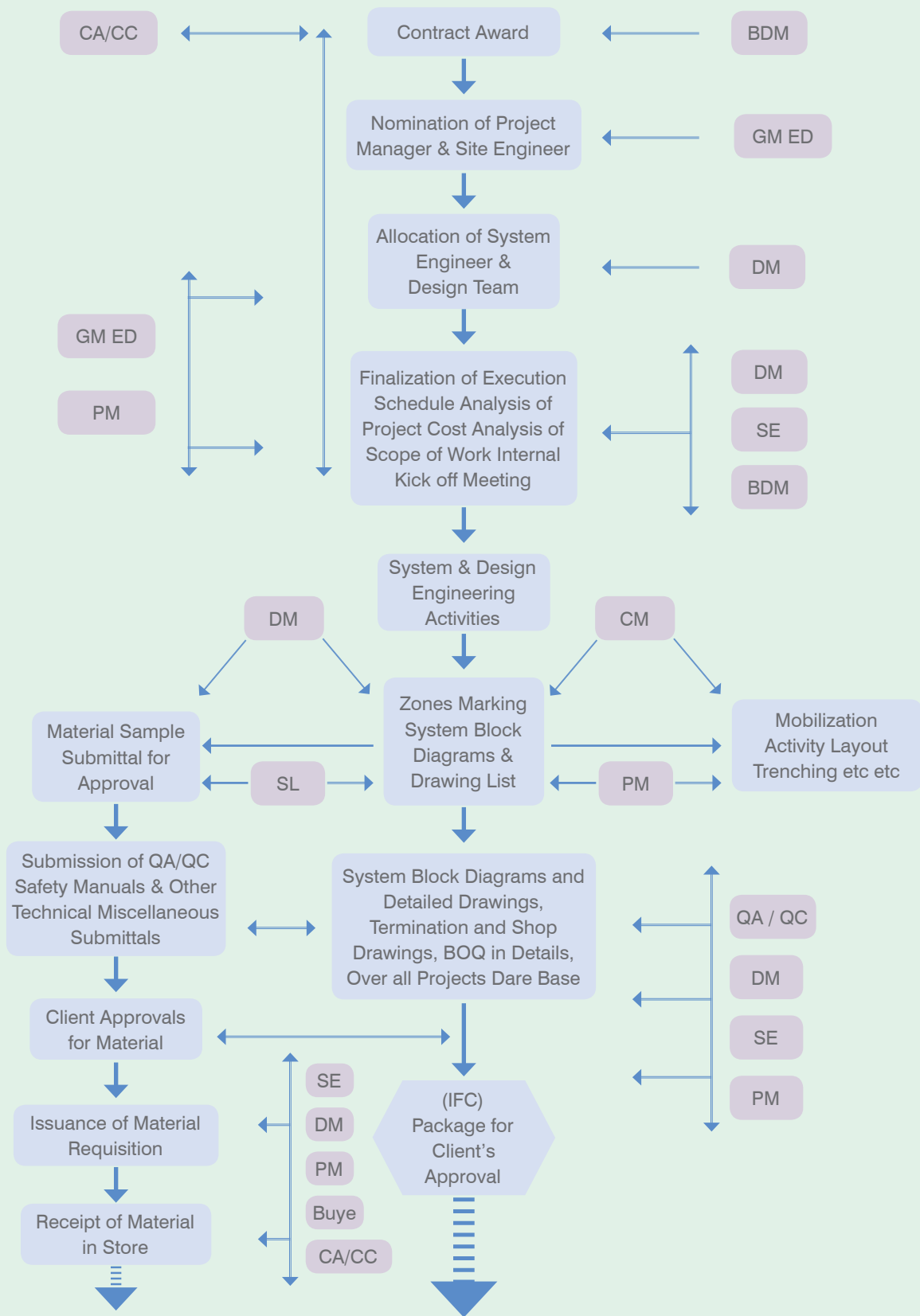
"Just to monitor the activity and control it well on time."

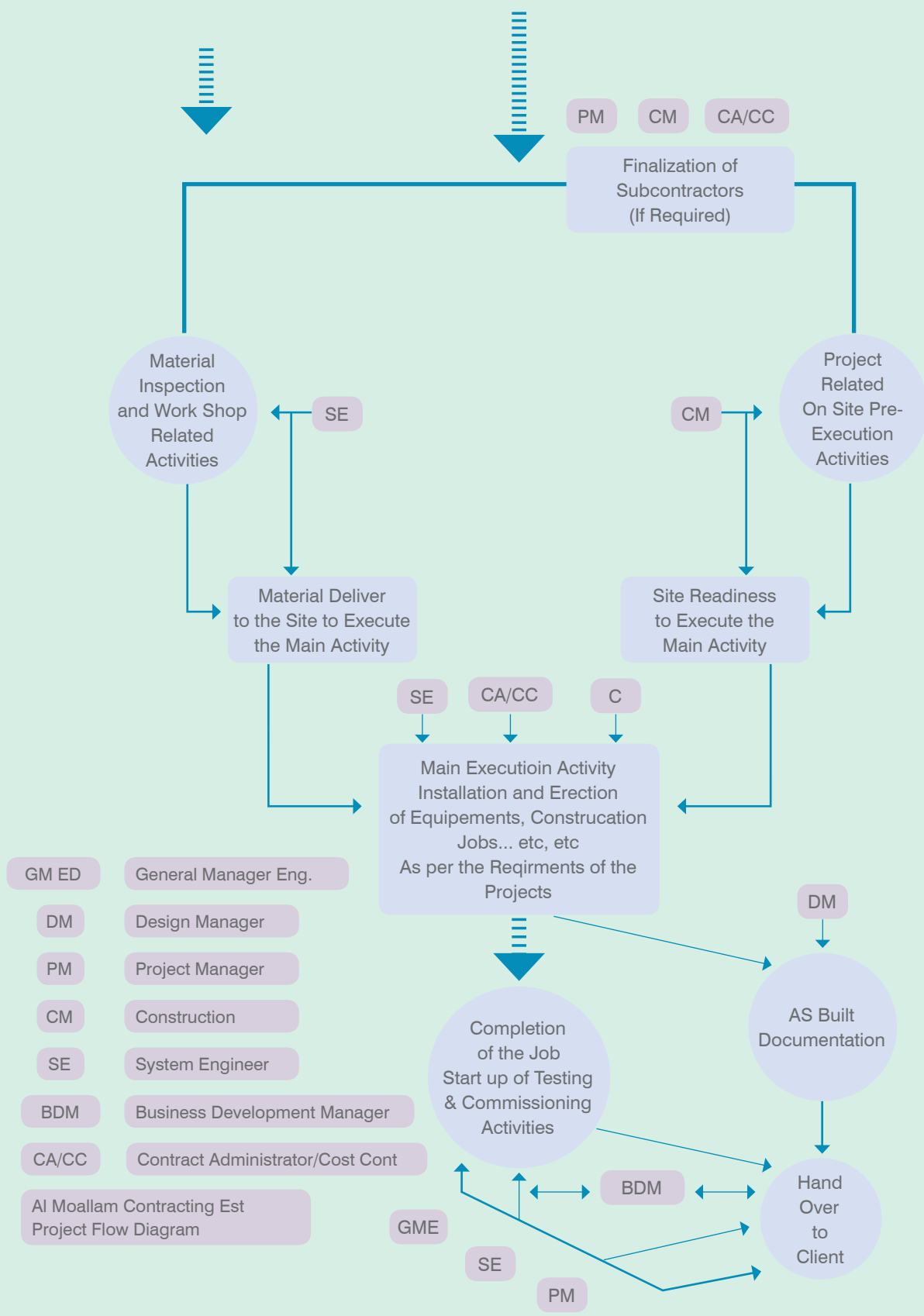
Detailed cost break down of the project to compare it with the estimated cost in order to verify the Accuracy of the estimation and also try to explore some other possibilities to control the cost but not the cost of „quality’.

Preparation of Budget and Payout Analysis is the next step to monitor the whole expenses of the project. It is necessary in order to control the whole cost of the project. It must be also explained that at what stage how much capital required and what should be its sources.

Our detailed on site Project Flow Chart has been designed based on above philosophy of Project Management.







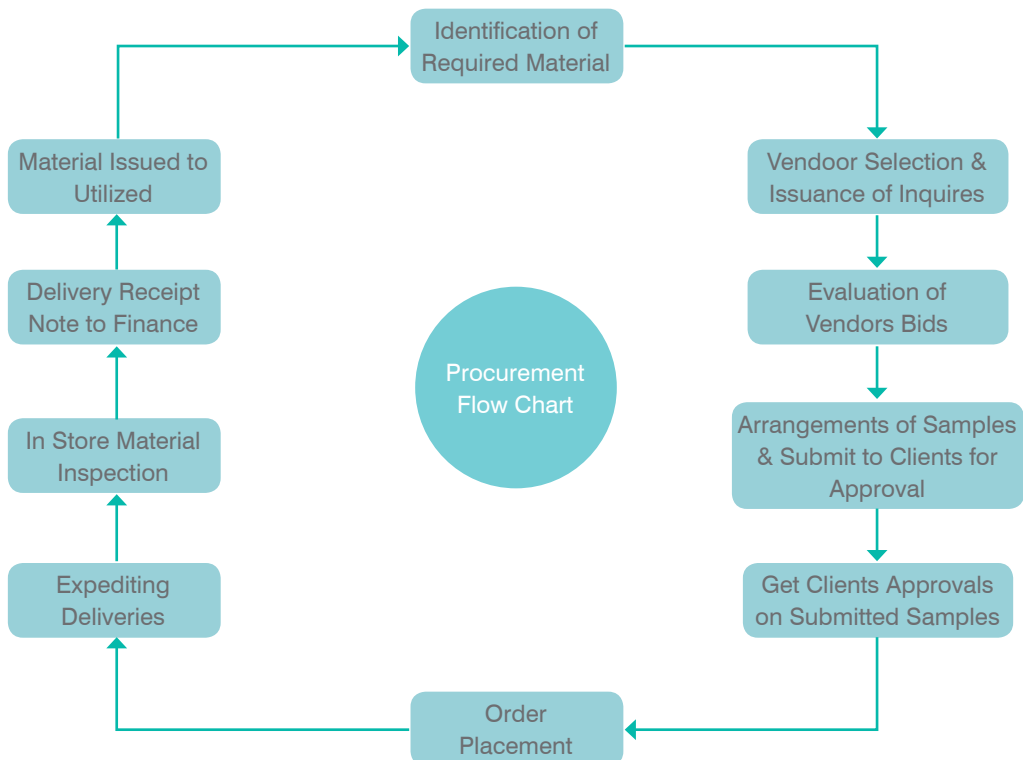
Amaco Contracting Est. Project (flow diagram)

Material Procurement

We have designed our procurement system based on the philosophy that: **It must insure all the goods and material which we are going to be procure shall be as per the specified Requirements of our clients must be available at the work place prior to its usage time.**

Based on the above idea our procurement procedures are consisting on:

- Identification of requirement
- Selection of vendors and inquire the quotations
- Evaluation of BID
- Arrangements of Samples for Client's Approval
- Getting Client's Approval
- Order Placement
- Expediting deliveries
- On Receipt, material inspection and status report
- Delivery Note forwarded to Finance department for Invoice Clearance
- Material Issued from store to be Utilize



Our main aim in the procurement procedure is to follow the specifications and quality standards, which we have received, from the buyer's side with the project. However we have tried our best to reduce the project cost as low as possible but we prefer the quality of work first and then the cost effectiveness. In this procedure first of all our technical staff will identify the whole requirements after the minute examination of the project, papers and plan sites. Then they forward the material requisition along with the complete specification and quality standards to our procurement department.

In the second steps of our Procurement Procedure, we will select the vendors of good reputation by getting the information about them and by visiting their shops, go downs and other facilities. Good reputation means that the supplier must have the ability to handle the sizeable quantity of required materials, must have the solid financial base and good connections with the foreign exporters also. And above all he must offer the comprehensive warranty period of his goods and services. On the basis of our survey we decide that which vendor has a good quality material as per the requirement of our clients. Then the process of asking quotations has been started. In this process we called the quotation from at least 3 of our selected vendors.

In the 3rd step, the process of evaluation of BIDS has been started. In this step we give primary importance to those vendors who have good quality materials and the cost effectiveness comes at secondary level.

After the BID approval we conduct a proper shop inspection in order to verify the quality and Specification of the goods at the supplier's location. In this process along with the evaluation of price we have also tried our best to give the preference to Saudi suppliers. Then getting the samples for client's approvals. After the sale man samples get it approve by the Clients we will issue the purchase order. In the last step of our material procurement procedure, we expediting the deliveries from the vendor's location to our location, we always try to receive all the materials and equipment required to be at our location 5 days prior to its use so that we can inspect it minutely and transfer it to our client's location well on time.

The final step is the minute inspection of the material on receipt at our location, in order to verify its quantity, quality and specifications and develop a report for the top management as well as to the client if required.

Safety and House Keeping

Amaco is aware of the potential hazard associated with its activities and committed to provide maximum assurance towards the safety of its personnel and safe operation of its activity. All employees have to be conscious about the importance of their individual roles to be played in the implementation of our company safety policy, which is base on following basic idea;

Provide a safe working environment to our clients and accident free working place to our workers we are conducting our operations in a way that protects people, property, workers, communities and the environment.

Our goal is to prevent the accidents A root cause of injuries and occupational illnesses & Save the loss of man hours.

Safety instructions are issued for individual employees for their protection and must be adhere to it all times and in all jobs assignments.

All employees should do everything reasonable and necessary to eliminate accidents. All accidents must be reported, investigated and necessary action will be taken to prevent similar occurrence in the future. Housekeeping is one of the vital activities which we are concerning, that means we are responsible to handed over the project back to client in a clear and good conditions, we use all hygienic measures in this attempt.

Civil Department



Civil Works and Constructions are main activity of Amaco. Construction and Engineering is the Speciality of the company. Construction department is responsible for civil, mechanical, electrical and instrumentation works. The civil construction work that we undertake reflect our expertise in this domain. We construct different types of residential and commercial buildings as per the clients' requirements. We bring in use the best quality construction materials that are sourced from reliable vendors. One of the salient tasks of construction department is the compilation and distribution of work procedures. These procedures describe in detail method of execution for all civil, mechanical and other works.

In each field of activity Amaco Construction and Engineering Company assign a supervisor to ensure the construction and erection are executed in strict compliance with the specification, drawings, standards and other contract documents. Prior to handing over the complete project, in case the client required, Amaco can assist client in commissioning and startup. This would offer the opportunity of training to client personnel who later would be responsible for plant operation. Construction dept is fully equipped with heavy machinery and equipment together with related personnel. Amaco Construction teams perform all required activity for implementation of an Oil, GAS and Petrochemical plants, Buildings and Industrial factories.

Construction activities consist of the following items:

- **Excavation**
- **Shelter**
- **Filling**
- **Pipe support foundation**
- **Grading**
- **U/G cable root**
- **Concrete paving**
- **Pole lighting concrete**
- **Gravel paving**
- **Earth rod manhole**
- **Road**
- **Concrete cable trench**
- **Fencing Equipment foundation**
- **Dike wall**
- **Building construction**

Construction company, with environments friendly approach with reduced cost and high reliable.!

At Amaco, we are committed to building environmentally friendly structures using the highest quality, innovative materials, all while maintaining superior value, efficiency and safety. In addition, when you hire Amaco, will work with the industry leaders in Green Building through our partnerships and alliances.

Amaco is pleased to be a member of the one of the leading environmental friendly building designer.

Amaco is an approved independent general contractor trained in the building construction.

OUR SPECIALITIES

- **Green Manufacturing**
Created with natural raw materials, Amaco leaves no by-products. Is recyclable, inert, non-toxic, and does not produce indoor air pollution.
- **Fire-Resistant**
No concern for toxic gases/vapors in the event of a fire.
- **Energy Efficient**
Energy Star rated product.
- **Pest-Resistant**
Inorganic material requires no need for chemical treatments.

Amaco is a cost-effective alternative to traditional building materials such as CMU, fire block, tilt wall, and pre-cast concrete partitions. Applications include.

- Load and non-load bearing walls (exterior & interior).
- Exterior non-load bearing relief and ornamentations panels.
- Fire walls.
- Demising walls.
- Acoustical/Sound insulation.
- EIFS alternative.
- Elevator shafts.
- Floor and roof panels.

Welcome to Building Construction Department



Mechanical Department

We handle many types of mechanical engineering works such as structural works, Pre-engineered Buildings, pipe line, storage tanks, scaffolding and access equipment, surface preparation and painting, rotating equipments. Etc. Quality, safety and commitment to excellence fuelled by the desire to expand empowers Amaco to extend its services to Oil sector, Government Sectors as well as Private Sectors. Amaco is growing as a major force in the Oil and Gas Industries through strategic alliances with some of the international reputed companies. We shall employ the finest professionals and skilled workers to aim for the success of all projects we undertake. Amaco will conduct its business in parance with good international practices and will provide safe and healthy working conditions for its employees.



Structural Steel



Amacofabrication has over thirty years experience in fabrication, handling, and processing structural steel. With over 1,000 sq. ft. of facility space dedicated to structural steel fabrication, we can offer a wide array of services. We have full time QA/QC managers, certified welders, trusses, AutoCAD, skids and bases, customer fabrication, in-house detailing, material handling systems, and surface preparation. Our shop fabrication and welding procedures are of the highest quality and standards. We take pride meeting the critical schedule milestones of our customers. Our structural steel fabrication services routinely include steel structures, pipe bridges, catwalks, stairs, tool pedestals, handrails and ladders, canopies, equipment structures, and structural steel frames.

| | |
|---------------------------|---------------------------------|
| Stairways And Ladders | Handrails And Guardrails |
| Elevated Platforms | Structural & Miscellaneous Iron |
| Mezzanine Floors | Conveyor Systems |
| Tank And Machinery Moving | Aws Certified Welding |

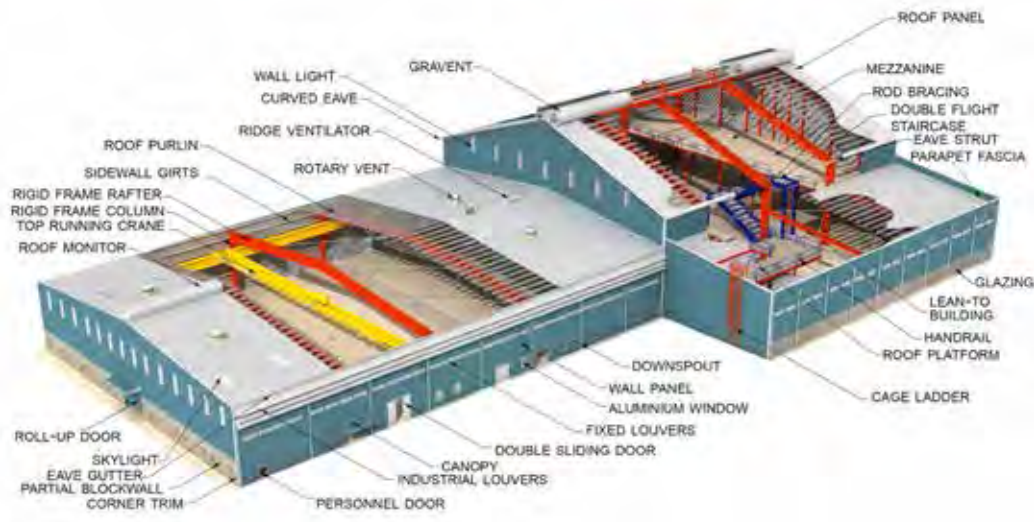


Pre-engineered Buildings

Applications range from small car parking sheds through 100m (+) wide clear span aircraft hangars, low-rise multi-storey buildings. Almost every conceivable building use has been achieved using the Pre-Engineered Buildings approach.

THE MOST COMMON APPLICATIONS OF PRE-ENGINEERED BUILDINGS ARE:

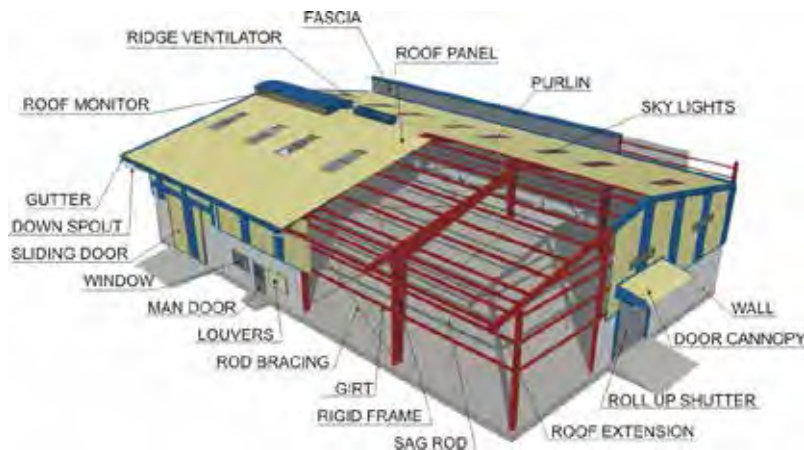
| | | |
|--------------------------|------------------|----------------------------------|
| Warehouses 2 | Factories | Gas Stations |
| Workshops | Offices | Vehicle Parking Sheds |
| Showrooms | Aircraft Hangars | Schools |
| Metro Stations | Recreational | Indoor Stadium Roofs |
| Outdoor Stadium Canopies | Bridges | Railway Platform Shelters |
| Warehouses | Factories | Aircraft Hangars |
| Commercial/Trade Centers | Supermarkets | Sports Stadiums Exhibition Halls |



A Pre-engineered Buildings Components

A Pre-Engineered Buildings (PEBs) is steel utilizing three distinct product Categories :

- Built-Up "I" shaped primary structural framing members (columns and rafters),
- Cold-formed 'Z' and 'C' Shaped secondary structural members (roof purlin, eave struts and wall girts).
- Roll formed profiled sheeting (roof and wall panels).



Plant Piping & for Offsite Piping

The business of Amaco is to provide K.S.A and sabic clients with unparalleled pipe fabrication services which encompasses the production of specialty. Spools, skids, module assemblies, custom steel fabrication and pipe supports

Amaco has developed and registered a wide range of ASME section IX weld procedures including manual semiautomatic and machine weld process. Our fabrication abilities include the use of mild steel, austenitic, stainless steels, low temperature carbon steel, 1.25% chrome, 2.25% chrome, P91, specialty alloys including inconnel, monel, 6Mo, Duplex stainless steel, Titanium and dissimilar Combinations are all covered with some procedures qualified up to 8" in thickness. The company holds AWS, ASME, certification for the fabrication of pressure lines.

| | |
|--|---|
| Power piping. ASME B31.1 Fuel Gas piping. ASME B31.2 | Process piping. ASME B31.3 |
| Pipeline Transportation system for liquid hydrocarbon | Refrigeration piping. ASME B31.5 |
| Gas transmission & distribution piping system ASME B31.8 | Building Services piping. ASME B31.9 |
| Slurry Transportation piping system. ASME B31.11 | Repair and Alteration of pressure vessels in accordance with ASME Sect VIII Div.1 |
| RTR piping (Reinforced thermosetting resin) | |

Our mandate is to continually evaluate and incorporate new processes and alloy combinations to provide greater capabilities and services to meet our customer's changing requirements. The Amaco team is comprised of experienced management, skilled crafts men and dedicated administrative support who are all committed to delivering industry leading customer satisfaction

This department deals primarily with Piping Systems, in accordance with Client specifications, and ASME B31.1, and B31.3 codes. This department is capable of specifying piping Component Classes, as well as overall layouting, piping engineering, detailing, all the way down to Isometrics and MTO. Capability of 2D , and 3D is available for the piping. 2D AutoCad is used. 3D CadWorks is Used. This department performs stress analysis, and pipe support designs for the piping system Typical deliverables .



| | |
|---|---|
| Piping material classes. | Wall Thickness Calculations |
| Piping Design Basis | Specifications for Materials (Pipes, Fitting, Flanges, Valves, etc..) |
| Datasheets for Specialty Materials | Specification for Valve interlock systems |
| Specification for Pipe Supports | Tie-in Schedules' |
| Piping Stress Analysis (Static / Dynamic) using CAESAR II | Plot Plan |
| Piping Demolition Key plan | Equipment Layout |
| Piping GA | Piping Sections and Supports details |
| Pipe Support Schedule | Piping MTO |



Project Works our Key Areas of Expertise

| | |
|--|--|
| Reformers, Heater & Furnace | Composite Mechanical Works |
| Cryogenic Plants | Process modules & offshore Decks |
| Heavy Erection / Equipment (Static & Rotary) | Piping & Structural job (Fabrication & Erection) |
| Shutdown/Revamp jobs | Filter tank/Storage Tank etc |
| Material Handling System | Supply of Specialized technical services (Mech. Elect. /Instrumentation) |

With our construction workforce, facilities and equipment; as well as our professional and experienced project management team; we can be relied upon to deliver fit for purpose, Cost effective and timely projects. Our early Involvement in a project assures the best possible chance of Optimizing project value.

The stringent quality standards required by the oil and gas Industry are complied through our ISO 9001 accredited Quality Management system. All fabricated items

AMACO fabricates components and products of stainless Steel, carbon steel, galvanized metals, aluminum, alloys, and Other materials.



complete system solutions from a single source

AMACO undertakes specialty jobs, and works to fulfill Project requirements within clients budget and deadlines. AMACO provides skilled labor, on site and when required, 24 hours a day, 7 days a week. Whether client requires Construction to existing installations or facilities, contract Maintenance, or plant/equipment relocation, our trained, Knowledgeable technicians will find the best solution for your Project-related dilemmas in a timely manner. We have vast experience in working with major companies in The petrochemical and steel industry. We provide highly Qualified, company-trained workforce and materials to Complete projects “on-time” and “within budget”. Experienced supervision and management ensure that all Contracts are conducted in a safe and timely manner, with Maximum compatibility for client



Trench Box Systems

Trench Boxes provide a secure method of safety for your work force in a deep excavation.

Our Trench Box range covers from a lightweight Backhoe Trench Box developed for use with 180 degree excavator to the multi trench box, designed to incorporate pinned telescopic, box section struts for ease of adjustment on site.

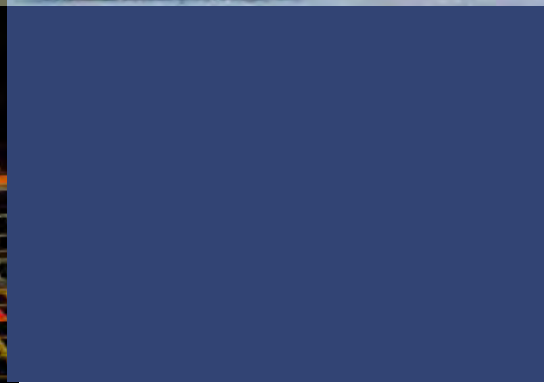
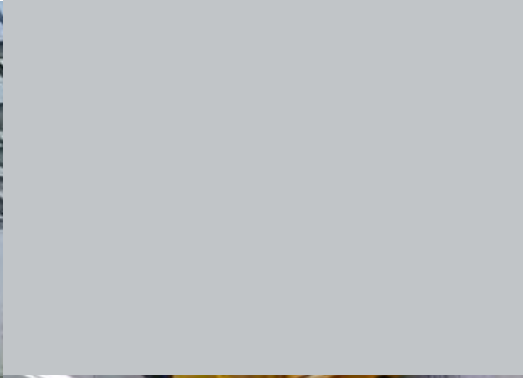
Our Trench Boxes are technically tested quality elements for the optimal trench and pipe laying works in depths between 1.25m and 6.0m. The differences in design and construction ensure that the most suitable box is selected and enable effective handling and unmatched

economic output.

The many compatible parts, like spindles and struts as well as extension bars make the usage even easier and delivery and assembling as quick as with no other box system.

Rational thinking and acting are the important arguments for choosing one of our box systems. Used thousands of times on approved construction sites guaranteeing highest utilization and highest flexibility.





Electrical Works

Amaco's gamut of activities includes design, Project planning & control, manage, deliver and maintain projects of small, medium and large size operations. Preparation of technical bid analysis cost estimate, tender pre qualification, vender development and procurement, project execution, testing and commissioning, warranty and maintenance services of our installations. During a project handling we evaluate and report development of the Project and its execution strategies and performance time to time. We take care of procurement, vender co-ordination and construction co-ordination, in order to deliver a job beyond the fullest satisfaction of our clients.

Electrical Works Amaco Provides complete engineering and design, supply of equipment, installation testing and commissioning and maintenance for all kind of Electrical Works.



| | |
|---|---|
| HV,MV and LV cabling | Switchgear, MCC-s and all kind s panel boards |
| Engineering power generators | All kinds of low voltage systems |
| Telephone systems | CCTV systems |
| Public address systems | Security systems |
| Fire alarm system | Computer networks |
| Power and Lighting for Commercial and Industrial Projects | Power and Control wiring for Processing Equipment |
| Computer Room Installations | |

Instrumentation

Amaco has been assisting customers in the Industrial Electrical and Instrumentation fields since 1999. Our experienced technicians, supervisors and project Managers are committed to completing your Project safely and on time. We offer a full range of instrumentation, automation, design and building services. Our capabilities include: Process / Instrumentation Design. Prototype / Testing / Construction. Control Panel Building / Assembly. Mechanical / Electrical Design and Installation. Controller Programming. Industrial / Commercial Automation. Custom Solutions. Plant relocations. Electrical power & process control we offer a wide range of electrical repair and installation services for industrial, commercial and government customers. All of our work is specified to code.

| | |
|---|---|
| Oil & Gas, Oil Shale process design and Installation. | Power and Lighting Installation. |
| Motor Control Centers - MCC. | Power Distribution / UPS Systems/ Generators. Grounding / Surge |
| Suppression. Telecommunication Cabling Systems | |
| Fire / Security System Energy Conservation. | High and Low Voltage Work. |
| Fiber Optic Cabling Systems. | Custom control system |
| RF Control Systems | AC Drives. |
| DC Drives. | PLC / DCS Controls. |
| Pump Controls. | Control System Upgrades |



Instrumentation Services

PID Tuning - Complete tuning of PID loop.

Maintenance Contracts – ISI offers scheduled maintenance and calibration to keep your processes within specs.

Start-up Services – Full turnkey and technical assistance in the start-up of major process systems projects.

In-Plant modification and expansion.

Purchasing and Procurement

- EVOLUTION OF PLC
- HARD WIRED CONTROL
- HARD WIRED SOLID STATE CONTROLLER
- PROGRAMMABLE LOGIC CONTROLLER
- HARD-WIRED CONTROL
- THE CONTROL TASKS WERE SOLVED WITH CONTACTOR OR RELAY CONTROL.
- CIRCUIT DIAGRAM HAD TO BE DESIGNED.
- ELECTRICAL COMPONENT INSTALLED.
- WIRING LIST CREATED.
- WIRE THE COMPONENTS NECESSARY TO PERFORM A SPECIFIC TASK.
- HARD-WIRED CONTROL
- THE CONTROL TASKS WERE SOLVED WITH CONTACTOR OR RELAY CONTROL.
- CIRCUIT DIAGRAM HAD TO BE DESIGNED.
- ELECTRICAL COMPONENT TO BE INSTALLED.
- WIRING LIST TO BE CREATED.
- WIRE THE COMPONENTS NECESSARY TO PERFORM A SPECIFIC TASK.
- HARD-WIRED CONTROL
- ADVANTAGE

- RELATIVELY SIMPLE
- LOW INITIAL COST
- SMALL LOGIC could be implemented much faster.

- **DISADVANTAGE**

CHANGE IN FUNCTION OR SYSTEM EXPANSION REQUIRED EXTENSIVE COMPONENT

- CHANGE AND REWIRING.
- SPACE REQUIRED IS MORE.
- DIAGNOSTICS BECOMES DIFFICULT FOR COMPLEX LOGIC

- **HARDWIRED SOLID STATE CONTROLLER**

- SYSTEM CONSISTING OF ELECTRONIC LOGIC DEVICES HARDWIRED IN A SPECIFIC CONFIGURATION.

- **ADVANTAGES**

- SMALLER IN SIZE COMPARED TO RELAY LOGIC
- LOW POWER CONSUMPTION.
- ALLOWS ON LINE TESTING OF I/O CIRCUITS MANUALLY OR AUTOMATICALLY.

- **DISADVANTAGES**

- DISCRETE COMPONENTS.
- CONTROLLED ENVIRONMENT NEEDED.

NO WATCH DOG TIMER AVAILABLE

Instrumentation is the branch of engineering that deals with measurement and control.

An instrument is a device that measures or manipulates variables such as flow, temperature, level, or pressure. Instruments include many varied contrivances which can be as simple as valves and transmitters, and as complex as analyzers. Instruments often comprise control systems of varied processes. The control of processes is one of the main branches of applied instrumentation.

Control instrumentation includes devices such as solenoids, valves, circuit breakers, and relays. These devices are able to change a field parameter, and provide remote or automated control capabilities.

Transmitters are devices which produce an analog signal, usually in the form of a 4–20 mA electrical current signal, although many other options using voltage, frequency, or pressure are possible. This signal can be used to control other instruments directly, or it can be sent to a PLC, DCS, SCADA system, or other type of computerized controller, where it can be interpreted into readable values and used to control other devices and processes in the system. Instrumentation plays a significant role in both gathering information from the field and changing the field parameters, and as such are a key part of control loops.





Air Conditioning

Amaco is expert in installation and commissioning of various capacities of Airconditioning & Refrigerating systems for civil as well as specialty facilities such as oil industries. The portfolio of our varied projects includes many control buildings, substations, analyses shelters and administration buildings for civil as well as large Government facilities. We have extensive experience in Refineries for all types of HVAC and Refrigeration equipment including explosion and non explosion proof such as chillers, Pkg, split window AC's Refrigerators, air curtains etc. We have been capable to handling large and small projects including design, supply and installation HVAC jobs for new substations, control buildings, shelters, residential and high raise commercial complexes, telephone exchanges, process industries, hospitals, recreation centers, workshops involving low relative humidity.etc.

We are active players in providing complete solutions for design, supply, installation, testing and commissioning of HVAC and BEMS systems. Our team works with a scope to provide total project management from the planning stage to the design, scheduling, installation, start-up, and service. Their active communication with the client's engineers and architects ensures that our customers receive the best possible solutions.



Packing Machinery & Systems

Welcome to the home of bag filling and robot palletizing.

Webster Griffin manufactures bag filling machinery and provide complete turnkey packing systems.

We serve the food, chemicals, waste water, aggregate, cement and plastics industries world-wide.

Our range of equipment comprises high speed Form Fill Seal Packers (FFS) for 5g to 500g packs and 5kg to 50kg bags, automatic bagging machines, valve sack filling equipment, Big Bag Filling, Super Sack Packing, Bulk Bag filling installations, sack packing, bag pelletizes and carton pelletizes as well as automatic pallet stretch wrappers.

Over the past 30 years we have embraced many problems - giving us the experience to ensure that your products will be «packed with know-how».

Our capability encompasses the engineering of integrated materials handling, conveying and packing and palletizing installations, including PLC control and plant integration.

Bag & Sack Filling

Robot Palletising Systems

Weighing & Control

webster griffin

Packed with over 30 years of experience!

Click here to go to our site



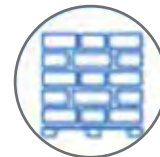
Big Bag Filling



Palletizing and Depalletizing



Bag Filling - Open Mouth Bags



Robot Palletizing Systems



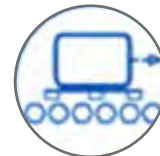
Valve Sack Filling



Pallet Wrapping and Hooding



Weighing and Control



Pallet Magazines and Conveyors



Form Fill Seal



Baling Machines



Mobile Bagging



Baling Machines

Automatic Bagging Machine

The main advantage of this palletizer is its versatility along with a significant production rate.

The ability to intersect various bags during the layer formation phase; overlapping the emptiest parts of the bags, makes it possible to achieve extremely compact configurations, well within the parameter of the pallet. This is true even using bags which are not always compatible in size.

The UPR series of palletizers come in two main versions depending upon the type of drive:-

- Capacity up to 600 bags / hour
- Capacity up to 900 bags / hour

The palletization rate is obviously linked to the format and number of bags that make up the pallet. In both versions it is possible to palletize bags of different dimensions without resorting to any type of mechanical adjustment or modification. The UPR series of palletizers have two linear axes, servo-controlled by an encoder on asynchronous and / or vectorial motors, or brushless motors. Transmission is achieved with notched belts on negative pulleys.

The design of new sliding elements has made it possible to eliminate the usual rotating parts and thus to reduce friction wear due to turning. This has also improved operating reliability and reduced operating noise. The machines robotic palletizing functions are ensured by a clamp equipped with self-regulation and an automatic bag centring device. The bags, coming from a bagging line, stop at a given height on a special pick up roller conveyor. The clamp prepares the layer on the preparation sliding hatches and this process is completed by the perimeter compacting action of the pressing side plates - the perimeter compacting can be varied according to the selected working programme.

A special lift takes the empty pallet from the automatic distributor and positions it under the



layer preparation sliding hatches. Once the layer is completed, the pre-shaping sliding hatches open and the layer is set on the pallet below. The hatches are then closed and can be used to press the layer, lifting the pallet against the lower surface.

Once the pallet has been completed, the lift lowers to evacuate the pallet onto the roller conveyor and allows a new empty pallet to enter.

Webster Griffin Ltd
Products & Services

Fully Automatic Open Mouth Bagging Machines

Compact, gross weighing bagging machine for low throughputs

This company supplies Products & Services in the Chemical, Manufacturing, Materials Handling, Mechanical industries.

Automation & Process Control »

- Automation Robot
- Fabrication Robot
- Industrial Robot
- Okura Robot
- Palletizing Robot
- Robot Arm
- Welding Robot

Conveyor Systems & Accessories »

- Automated Conveyor System
- Bag Handling Conveyors
- Belt Conveyors
- Complete Conveyor Systems
- Conveying Systems
- Conveyor Installation
- Gravity Roller Conveyors
- High Angle Conveyors
- Incline Conveyors
- Roller Conveyors

Conveyors, Pulleys & Belts »

- Belt Conveyors
- Conveying Systems
- High Angle Conveyors
- Incline Conveyors
- Pallet Conveyors



Robot Palletising Systems

Reliability proven in over 3000 installations worldwide. The Okura robot is easy to programmer and requires minimum maintenance.



Big Bag Filling Machine

HIGH SPEED FILLING OF 4 LOOPS BIG BAGS. The unique semi-suspension filling concept is simple, automatic, effective and patented.



Equipment Rental Services & Heavy Lifting Contract

AMACO Equipment Rental. The equipment can be supplied with or without operators, with on or off site service support tailored specifically to the client's requirements.

The AMACO Equipment Leasing fleet comprises over 100 of assets which include construction and industrial variants.

Mobile: Cranes, Trucks, Passenger and Utility vehicles, Material handling equipment such as Forklifts & Boom trucks etc.

Construction: Dozers, Loaders, Excavators, Graders, Back hoes and Tipper trucks.

Industrial fleet: Generators, Welding machines, Tower lights & Compressors.

The fleet is managed and maintained by highly skilled technicians, whose qualifications adhere to individual manufacturers' recommendations, utilizing only approved guaranteed parts. State-of-the-art workshop, stores and training facilities are located in country.

An important part of our service is the ability to respond quickly and effectively to any

unscheduled operational issue with the equipment. AMACO has a professional team of "Recovery Engineers" who are on call 24 hours a day, 7 days a week to attend to any equipment problems on site. The Recovery Team is highly mobile, with access to all sites and the knowledge and capability to turn any equipment downtime around quickly and efficiently. AMACO equipment has a widespread presence in kingdom. Our operations diversify in scale, complexity and duration. These operations range from supporting shut downs in refineries, assisting in the construction new buildings, erecting communication towers.

Contracts: We have highly expert & experienced crews for any type of heavy lifting & erection as per rigging plan. All our crews are maintained to very high standard and trained staff, who have rich and vast experience in handling intricate jobs in this field, and the quality assurance we adhere to, have earned us the reputation of the dependable first source in this Industry. We offer long and short-term contract at competitive rates with all required legal Documents & supporting Certificates



- DEMAG & LIEBHERR MOBILE CRANE, 100 TONS
- TRUCK MOUNTED MOBILE CRANE, 50 TONS
- MOBILE CRANE, 80 TONS
- TRUCK MOUNTED MOBILE CRANE, 25 TON

CRAWLER CRANES

- TEREX CC2200, WITH SUPERLIFT 350 TON
- LIEBHERR LR1300, 300 TON

FORKLIFT

- CAT V100, 5 TONS
- CAT V160, 7.5 TONS
- KOMATSU, 3 TONS
- TOYOTA, 310/5/ TON
- CATTERPILLAR, 10 TON

DUMP TRUCK

DUMP TRUCK, 26 CU.MTRS

MAN BASKET

MAN BASKET UPTO 05 MAN

GENERATORS

- CAT 350- 550 KW
- CUMMINS 39.5 KW
- KUBOTA 120.220 V 100 W- 24 KVA

TOWER LIGHT

- OLEMAN PORTA LIGHT 4000 WATTS
- ONAN PORTA LIGHT 6 KW
- HATZ PORTA LIGHT
- HYSTER PORTA LIGHT

WELDING MACHINES

- 400 AMP MILLER
- 400 AMP RHINO
- HOBART 400, R-400-S
- LINCOLN ELECTRIC INVERTER V 300
- LINCOLN DIESEL DRIVEN

AIR COMPRESSORS

- AIRMAN 250 PDR 400 CFM
- ATLAS COPCO 750 CFM
- ATLAS COPCO 400 CFM
- INGERSOLL RAND 375 CFM

TRAILOR

- ROADKING HYDROLIC TRAILOR, 120 & 100 TON
- LOWBED TRAILOR, 80 & 60 TON
- FLAT BED TRAILER



Dewatering Service & Solutions

Amaco expertised to develop state-of-the-art, practical and flexible groundwater control systems catering to diverse projects involving complex site and soil conditions

Amaco is proud on having professional and skilled team that enables them on providing a quality and professional technical services to the clients in domestic, industrial and construction industry. Amacoprovides the latest technology, equipment and engineering analysis in combination with a nucleus of highly skilled site personnel.

Dewatering Sub-Contract Solutions:

Amaco offer sub-contract solutions to groundwater problems consists of site evaluation including contract restraints, dewatering system design compatible with site conditions, technical expertise and on-going consultation with both the contractor, the client and the client's engineering representative.

Rental Services

Hiring Pumps & Equipment from Amaco gives you peace of mind and allows you to focus all your attention on your business Amaco have a vast range of Pumps & Pumping Equipment available from our Hire Fleet including Diesel driven Pumps in 6",8", 10",12" & 18" There are many advantages to hiring as opposed to outright purchase the main ones being The capital involved in purchasing Pumps



| MAJOR ONGOING/COMPLETED PROJECTS TURNKEY PROJECTS | | | | |
|--|------------|---|-------------------|--------------------------------|
| SI No | | Project | Location | Client |
| 01 | 10/03/2000 | Ware house fire fighting and fire alarm work project completed | Mena port Dammam | Al-Bhawardy |
| 02 | 01/11/2000 | Five story Building fire fighting and fire alarm work project completed | Aqrabiya | Al Rakayan |
| 03 | 20/01/2001 | Home appliances Utiliser ware housing fire fighting and fire alarm work project completed | Dammam | Energy House |
| 04 | 15/09/2002 | MODA Airport fire fighting and fire alarm work project completed | Dammam | Saudi for safety works |
| 05 | 10/04/2003 | Radeco warehousing building fire fighting and fire alarm work project completed | Dammam | Saudi safety works |
| 06 | 20/10/2003 | Hotel building fire fighting and fire alarm work project | Azizya | Al-Hassa gate Khobar |
| 07 | 10/01/2004 | Al-Raji Tower- Commercial building Apartment fire fighting and fire alarm work project | Al-khobar | Al-Raji |
| 08 | 16/04/2004 | Commercial Building fire fighting and fire alarm work project | Dammam | Yousaf Al - Dossary |
| 09 | 10/05/2004 | Feedco Factory fire fighting and fire alarm work project completed | Dammam | Saudi factory for safety works |
| 10 | 20/10/2004 | Al- Muthalline fire fighting and fire alarm work project completed | Dammam | Al-Hassa gate |
| 11 | 10/02/2005 | Appartments & compound fire fighting and fire alarm work project completed | Azizya | Salman Aramco |
| 12 | 15/06/2005 | Abu Dewaud Warehouse fire fighting and fire alarm work project completed | Dammam | Sanitary safety work |
| 13 | 20/11/2005 | Bayoniya 3 Floor story Building fire fighting and fire alarm work project completed | Thukba | Al-Khalil Est. |
| 14 | 10/01/2006 | Al-Aaju Project fire fighting and fire alarm work project completed | Dammam | Saudia factory for safety work |
| 15 | 20/01/2006 | Al-Hayan Medical fire fighting and fire alarm work project completed | Azizya | Saudi factory for safety work |
| 16 | 10/02/2006 | Watco commercial fire fighting and fire alarm work project completed | Al-Khobar | MWM |
| 17 | 15/05/2006 | Port Maintenance work fire fighting and fire alarm work project completed | Meena Port Dammam | I P S |
| 18 | 30/10/2006 | Al-Rashid Fastener fire fighting and fire alarm work project completed | Dammam | Y M D |
| 19 | 15/01/2007 | Al-Dossary Residential Building fire fighting and fire alarm work project completed | Aziziya | Faride |
| 20 | 10/04/2007 | Al-Mulhaim Warehouse project fire fighting and fire alarm work project completed | Dammam | Al-Rasheed |
| 21 | 18/08/2007 | Al-Hassa School project fire fighting and fire alarm work project completed | Hoffuf | Al-Mubarak |

| | | | | |
|----|------------|--|-------------------|-------------------------|
| 22 | 30/01/2008 | Al-Hammra Holly day Inn Hotel fire fighting and fire alarm work project completed | Dammam | Al-Ziya |
| 23 | 1/03/2008 | AL-Khobar Mall fire fighting and Electro mechanical work project completed | AL-Khobar | Suleiman |
| 24 | 10/05/2008 | Al-Mohjil Tower fire fighting and fire alarm work project completed | Dammam | Al-Mubarak |
| 25 | 25/09/2008 | AL-MOSA Tower fire fighting and fire alarm work project completed | Al-Khobar | Abu Ali |
| 26 | 10/1/2009 | AL-MOSA showroom 1 fire fighting work project completed | Al-Khobar | Abu Ali |
| 27 | 30/02/2009 | LULU Hyper Market, fire fighting and Electro mechanical work project completed | Al-Khobar | Slimy |
| 28 | 10/05/2009 | Al-Rashid Mall, civil and electro mechanical project completed. | Al-Khobar | Fahd Rasheed |
| 29 | 20/08/2009 | ORYX Engineering Consultancy Pvt. Ltd, Civil and Electro mechanical, fire fighting and fire alarm work project completed | Dammam | Mr. John Varghese |
| 30 | 10/11/2009 | Bo Won Lee ware house work shop 5,500m2 project completed fire fighting and Electro mechanical work project completed. | Dammam | Bo Won Lee |
| 31 | 10/03/2010 | Bo Won Lee Accommodation Civil and electro mechanical Work completed. Project 4,002m2 two storey building fire fighting and Electro mechanical work project completed. | Dammam | Bo Won Lee |
| 32 | 25/06/2010 | Bo Won Lee 2 ware house fire fighting and Electro mechanical work project completed 1,200m2 and 600m2 civil electro mechanical work project completed. | Jubail Farm House | Bo Won Lee |
| 33 | 20/12/2010 | Bo Won Lee warehouse 1,750m2 civil and fire fighting, electro mechanical work project completed. | Jubail Aramco | Bo Won Lee |
| 34 | 15/01/2011 | Grand hypermarket, fire fighting and fire alarm, Electro mechanical, civil work running project | dammam | Mohamed sha |
| 35 | 10/11/2011 | Bo Won Lee warehouse 1,750 m2 civil and fire fighting, electrical, Civil work running project | Rasasur | Bo Won Lee |
| 36 | Jan. 2008 | Piping, Scaffolding, Hydro jetting, Welding & Heavy equipment | Jubail | Sinopec |
| 37 | Jan 2007 | Piping, Scaffolding, Hydro jetting, | Jubail | Tecnimont Arabia Ltd. |
| 38 | Mar. 2008 | Supply of Equipment | Jubail | Tasnee |
| 39 | Jun. 2008 | Piping, Scaffoldings, NDT Services | jubail | Anabeeb |
| 40 | Jan. 2004 | Supply of Hydrochloric Acid, Caustic Soda & Sodium Phosphate | Jubail | CTCI |
| 41 | | Bolt Torquing | Jubail | Sadaf JEC Co-Generation |

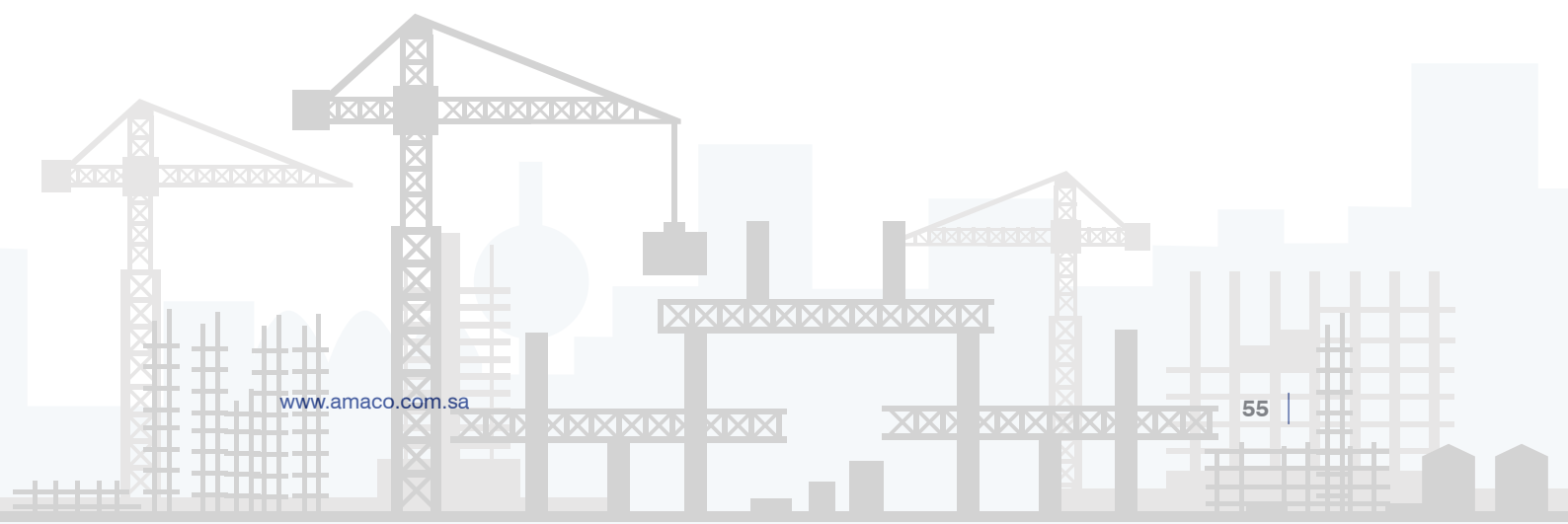
| | | | | |
|----|----------|--|--------|-----------------|
| 42 | Feb,2003 | Bolt Torquing | Jubail | Olayan Descon |
| 43 | 2009 | Petrokemya utilities improvement project | Jubail | Saudi Bin Ladin |
| 44 | 2008 | Petrokemya utilities improvement project | Jubail | China Petroleum |
| 45 | 2009 | SupplyofManpower,equipments,scaffolding services at Saudi Kayan poly carbonate project | Jubail | Daelim |
| 46 | 2009 | Poly carbonate piping works P.C TRaine#2 | Jubail | Daelim |

SABIC affiliated companies

MAJOR PROJECT DETAILS (ON- GOING/COMPLETED)

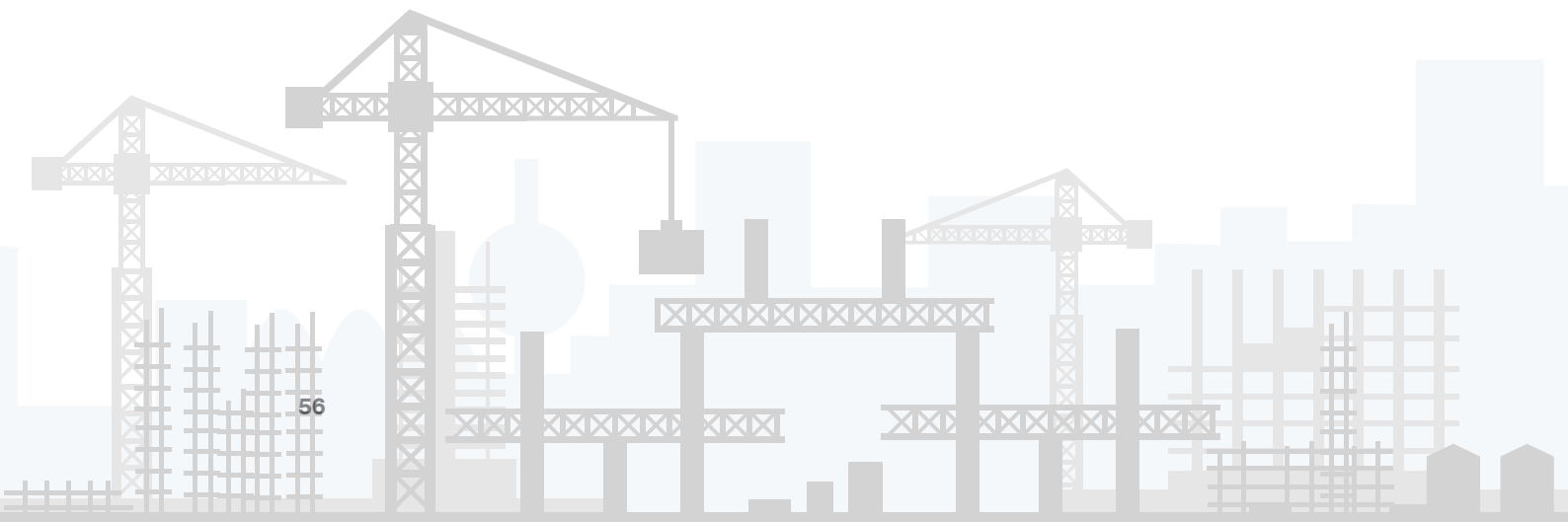
| SI No | Project Details | Location | Client |
|----------------------------|--|----------|------------------------|
| 1. CIVIL WORKS | | | |
| 01 | Civil construction projects | Jubail | Hadeded, Sabic |
| 02 | Civil modification projects | Jubail | Hadeded, Sabic |
| 03 | Building modification projects | Jubail | Hadeded, Sabic |
| 04 | Road asphaltting | Jubail | Ibn Zahr, Sabic |
| 05 | Dyke wall concreting | Jubail | Ibn Zahr, Sabic |
| 06 | Phenolic works | Jubail | Petrokemya, Sabic |
| 1. MECHANICAL WORKS | | | |
| 01 | Silo and Pipe line Fabrication & Erection projects | Jubail | Petrokemya, Sabic |
| 02 | Pre-Engineered Buildings (Warehouse#3) Fabrication & Erection projects | Jubail | Petrokemya, Sabic |
| 03 | Stainless steel Pipe line replacing(Fabrication & Erection projects) | Jubail | Sharq, Sabic |
| 04 | Stainless steel works | Jubail | Hadeded, Sabic |
| 05 | SS tubing works | Jubail | Hadeded, Sabic |
| 06 | NGRS Pipe line replacing (Fabrication & Erection projects) | Jubail | Hadeded, Sabic |
| 07 | Bar mill Pipe line replacing (Fabrication & Erection projects) | Jubail | Hadeded, Sabic |
| 2. INSTALLATIONS | | | |
| 01 | Supply and Installation of Silo and Bagging machines(2008) | Jubail | Petrokemya, Sabic |
| 02 | Installation of Silo and Bagging machines (2010) | Jubail | Petrokemya, Sabic |
| 03 | Supply and Installation of AHU | Jubail | Hadeded, Sabic |
| 04 | Supply and Installation (2015 to 2016) | Jubail | Hadeded, Sabic |
| 3. ELECTRICAL WORKS | | | |
| 01 | Electrical works(Street lighting) | Jubail | Hadeded, Sabic (aqtce) |
| 02 | Electrical works | Jubail | Gas Jubail |

| 4. INSTRUMENTATION WORKS (aqtce) | | | |
|---|---|--------|--------------------------|
| 01 | Instrumentation projects | Jubail | Al-Bayroni, Sabc (aqtce) |
| 02 | Instrument tubing works | Jubail | Hadeed, Sabc (aqtce) |
| 5. SUPPORT SERVICES | | | |
| 01 | Turnaround Support services projects | Jubail | Petrokemya, Sabc (aqtce) |
| 02 | Turnaround Support services projects | Jubail | Kemya, Sabc |
| 03 | Turnaround Support services projects | Jubail | Sharq, Sabc |
| 04 | Turnaround Support services projects | Jubail | Ibn Baytr, Sabc |
| 05 | Turnaround Support services projects | Jubail | Al-Bayroni, Sabc |
| 06 | Turnaround Support services projects | Jubail | Hadeed, Sabc |
| 07 | Long term Support services projects | Jubail | Sabc |
| 09 | Supply of Crane, Forklift and Manpower & NDT Services | Jubail | Saudi Kayan |
| 10 | Supply of Heavy Equipment& manpower, Catalyst filling, insulation works To Various affiliated companies | Jubail | Sabc |



PROJECTS AS OF 07/MAR/2012

| NO | JOB NO. | CLIENT | WORK DESCRIPTION | |
|----|---------|------------------------|--|--|
| 01 | 1001 | | Ethane Liquification Pipe line | Civil Works [Foundation |
| | | | | Erection of Heat Exchanfer |
| | | | | Mechanical [Piping - SS & CS] |
| | | | | Instrumentation, Electrical And Insulation |
| 02 | 1060 | NAVEL BASE | Fire Alarm Work | Optical Fibre Cable Work |
| | | | | Panel Board |
| 03 | 1098 | TWAIK | 1 M Containers | Fabrtrication and supply of 1 m ³ Containers - With Caster Wheels |
| 04 | 1116 | EDCO | Fabrication, Supply and Installation of Storage Tanks | Waste Oil Tank - 300 M ³ |
| | | | | Waste Chemical Tank - 300 M ³ |
| | | | | Liquid Waste Tank - 300 M ³ |
| | | | | Waste Oil and Chemical Tank - 300 M ³ , Diesel Oil Tank - 200 M ³ |
| | | | | Fabrication and supply of steel structures - various type |
| 05 | 1124 | INBESCO | Steel Strucutral fabrication | Fabrication and supply of pneumatic shearing equipment |
| | | | | Fabrication and supply of scale collecting chute |
| | | | | Embedded parts for Edge Milling Machine |
| 06 | 1132 | GLOBAL PIPE COMPANY | Embedded Machine Parts | Embedded parts for End Facing [Linsinger] |
| | | | | Embedded parts for Longitudinal Milling Machine |
| | | | | Embedded parts for Roll Bending Machine |
| | | | | Supply of T Beam |
| 07 | 1135 | SOUTHERN ROCK | MISCELLANOUS SUPPLY | Fabrication and Supply of Orifice Plates |
| 08 | 1137 | SINOPEC | FUEL TANKS | Fabrication and supply of Diesel Tanks |
| 09 | 1138 | GULF FARABI | STAINLESS STEEL STRAINERS | Fabrication of various items |



| | | | | |
|----|------|----------------------------|-------------|---|
| 10 | 1139 | NASGEC [FOR DANIELI] | FABRICATION | Fabrication and Supply of Plates Fabrication and Supply Embedded of items Fabrication and Supply of Beam and Clip |
| 11 | | L&T | FABRICATION | Fabrication and Supply Embedded of items (475 Ton) |
| 12 | | L&T | FABRICATION | Steel structures - Erection. (378 Ton) |
| 13 | | Ma'aden | EPC | Civil Works (Foundation), Fabrication and supply of steel structures - various type, Erection. |
| 14 | | L& T Metro | FUEL TANKS | Fabrication and supply of Diesel Tanks |

PO Terms and Conditions

- 1- Kindly ensure to acknowledge receipt of P.O by e-mail to buyer within (3) days. Failure to acknowledge after three (3) days from the receipt will be taken as your acceptance of the order.
- 2- Please always indicate our PO number in all your correspondence. Supplied materials must be as specified in the PO. If you have not provided our account payable with your bank account and bank detail, please include this information in your invoice to avoid delay in processing and making the payment
- 3- Upon completion of this order, submit your invoice through the i-supplier portal collaboration raised in the name of MAADEN PHOSPHATE COMPANY with a copy of your delivery note/ dispatch note/ delivery order/FCR duly signed by Maaden representative for receipt of materials for payment purposes.
- 4- Vendor shall provide one commercial invoice duly certified by the chamber of commerce or authorized attesting agencies for custom clearance along with two originals for our record and payment process. (only for overseas purchase).
- 5- Vendor shall provide Certificate of Origin duly certified by the chamber of commerce or authorized attesting agencies, for customs clearance purpose at Saudi Port. (only for overseas purchase).
- 6- All items should have non-removable marking of country of origin. The packages should also bear the Country of Origin Mark on them. This should be in accordance with the Saudi Customs regulation. (copy of the circular could be provided upon request).
- 7- Always send draft copy of shipping documents to Mr. Fawzi (OboshF@mpc.maaden.com.sa) and Mr. Mashaan (DossaryM@mpc.maaden.com.sa) for review prior to issue of the final copy.
- 8- All the shipments to Ras Al Khair have to be delivered between 06:00 - 14:00 Sunday to Thursday
- 9- Materials with PO shall be delivered to Maaden MPC Main warehouse along with Delivery Note.
- 10- Chemicals being delivered to MPC warehouse should be attached with delivery note and MSDS (Material Safety data Sheet).

Product description in the invoice shall be as per the description in MPC Duty Exemption List (Shall be provided while verifying the draft invoice)

Acceptance & Acknowledgement of Order :

Johannal Hif

Name

[Signature]

Signature



Date

This document was generated by Electronic Approval. No Authorised signature required.

*** End of Report ***

Maaden Phosphate Company
 2055002905 (LLC)
 orized Capital (SR. 6,200,450,000)
 Box 11110 Jubail 21621 - Kingdom of Saudi Arabia
 Tel: +966 13 3428130 Fax: +966 13 3428658
 maaden.com.sa

شركة معادن للفوسفات (ش.م.ع)
 رقم ٢٠٥٥٠٠٨٩٠٦
 المال (٦٠٢٠٠٠٠٠٠٠٠٠٠ ريال سعودي)
 ب.م. ١١١١٠ الجبيل ٢١٦٢١ - المملكة العربية السعودية
 ت. ٩٦٦ ١٣ ٣٤٢٨١٣٠ ف. ٩٦٦ ١٣ ٣٤٢٨٦٥٨



MISHAL A. AL SHAMMARI & PARTNERS CO.

| | | | |
|-----------------------|--|--------------------|-----------------------------------|
| Purchase order | | MAS-FRM-326 | Rev. No. 0 |
| Date | 17th of August 2015 | Reference | E-Mail Dated on 17-08-2015 |
| Supplier | Ali Mohammed Al Urf Trading and Consult (AMACO) | Attention | Vijay Kumar |

Order Number : MAS/1709/P626

Dear Sir,

As per Your Quotation Ref: E-Mail Dated on 17th August 2015.
We hereby issue this Purchase Order for Mechanical Piping Work from you.

SCOPE OF WORK:

1. Preparation of Safety Program
2. POP submission with ITP
3. Permit receiving
4. Fire watch stand by man safety officer with all PPE.
5. Supply and erection scaffolding at required height
6. Compliance of sabic qa/qc procedure
7. Compliance of HADEED SAFETY and quality policy
8. Supply fabrication and erection of pipes, fitting, valves etc. as per SES.
9. Compliance of all NDT as per IFC/isometric drawing
10. Hydrostatic test of all system as per requirement
11. Preparation hydro test pack as per requirement of line.
12. Testing and commissioning of system
13. Painting of pipes spool as per requirement of SABIC ENGINEERING STANDARD
14. Supply of scaffolding erection as required height
15. Supply of Lifting device as per our requirements (Piping system)

Total lumpsum price 618,450.00 SAR (SIX HUNDRED EIGHTEEN THOUSAND FOUR HUNDRED FIFTY) only With Materials cost.

MAS Scope:

- To allocate laydown area for the site office
- ID Preparation documents will be provided by AMACO. Vehicle pass, Equipment inspection, etc.
- Areas clearance and assistance in getting proper permit





MISHAL A. AL SHAMMARI & PARTNERS CO.

Purchase order

MAS-FRM-326

Rev. No. 0

Submissions:

QA/QC Dossier with full compliance with SABIC QA/QC STANDARD

Project Schedule:

1 week after receiving of Purchase Order.

Work completion:

Within agreed time frame as per schedule

Change Order:

Any addition in the scope and late confirmation may cause for the revision of Price

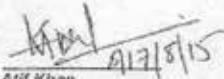
PAYMENTS TERM AND CONDITION


As per work progress upon submission of invoice with in 30 days.

- Delivery : Mishal Athshan Al-Shammari Co.Ltd, Jubail / At site Hadeed Jubail
- Delivery Date : As per agreed schedule.

Should you need any information or clarification, please contact the undersigned. We appreciate your prompt action for sending the quotation.

Thanks and Regards,


Atif Khan
Purchase In charge


Mohammad Shabbir
General Manager





MISHAL A. AL SHAMMARI & PARTNERS CO.

| | | | |
|----------------|--|-------------|----------------------------|
| Purchase order | | MAS-FRM-328 | Rev. No. 0 |
| Date | 26 th of August 2015 | Reference | E-Mail Dated on 18-08-2015 |
| Supplier | Ali Mohammed Al Urf Trading and Consult (AMACO). | Attention | Vijay Kumar |

Order Number : MAS/2608/P628

Dear Sir,

As per Your Quotation Ref: E-Mail Dated on 18th August 2015.
We hereby issue this Purchase Order for Structural Work from you.

SCOPE OF WORK:

1. Supply, Fabrication, Sand Blasting, Painting of Structural Steel & Erection at Site as per Hadeed Standard.

Total lumpsum price 199,500.00 SAR (ONE HUNDRED NINETY NINE THOUSAND FIVE HUNDRED ONLY)

MAS Scope:

- To allocate laydown area for the site office
- ID Preparation documents will be provided by AMACO. Vehicle pass, Equipment inspection, etc.
- Areas clearance and assistance in getting proper permit

Submissions:

QA/QC Dossier with full compliance with SABIC QA/QC STANDARD

Project Schedule:

1 week after receiving of Purchase Order.



MISHAL A. AL SHAMMARI & PARTNERS CO.

Purchase order

MAS-FRM-328

Rev. No. 0

Work completion:

Within agreed time frame as per schedule

Change Order:

Any addition in the scope and late confirmation may cause for the revision of Price

PAYMENTS TERM AND CONDITION

As per work progress upon submission of invoice with in 30 days.

- Delivery :Mishal Athshan Al-Shammari Co Ltd, Jubail / At site Hadeed Jubail
- Delivery Date : As per agreed schedule.

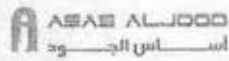
Should you need any information or clarification, please contact the undersigned. We appreciate your prompt action for sending the quotation.

Thanks and Regards,


Atif Khan
Purchase in charge




Mohammad Shabbir
General Manager



**ASAS ALJOOD TRAD. EST.
IMPORT PURCHASE ORDER**

| | |
|----------|--------------|
| Doc. No: | FM-PI-02 |
| Rev. No: | 00 |
| Date: | Nov. 2, 2015 |
| Page No: | Page 1 of 2 |

To :
AMACO / Ali Mohammed Al Urf Contracting
Est.
PO Box 2579, Jubail, Kingdom of Saudi
Arabia
Attn: Mohammed Tahir
Ph: 013-3632387, Fax: 013-3632386
Mob.: 0550774413
E-mail: tahir@amaco.com.sa

From :
ASAS ALJOOD TRAD. EST.
P.O.Box 77046
Al-Khobar – 31952, Saudi Arabia
Fax. # 00966-3-828 3369
E-MAIL : khalid@asasaljoood.com

| | | | |
|-------------------------------|---|----------------------------|----------------------|
| P.O NO. | AJTE/2014/PO372 /AMACO | Your Quot. Ref. | Email dtd.01.11.2015 |
| DATE : | 02.11.2015 | | |
| MATERIAL : | Modification of piping work | | |
| TOTAL VALUE : | SAR 175,000.00 | | |
| NAME OF MANUFACTURER : | AMACO | | |
| COUNTRY OF ORIGIN : | Saudi Arabia | | |
| END USER : | SABIC – Saudi Iron & Steel Co. (HADEED) | | |
| TERMS OF DELIVERY: | DDP Hadeed Site, Jubail Saudi Arabia | | |
| DELIVERY : | By 15 th November 2015 | | |
| INVOICING : | After receipt of your invoice. | | |
| PACKING : | As per SABIC Packaging Standard | | |
| SHIPPING DOCUMENTS | NA | | |
| PAYMENT TERMS: | Please refer details on page 2 | | |

Handwritten signature

| | | | |
|---|--|----------|--------------|
|  ASAS AL JOOD اساس الجود | ASAS AL JOOD TRAD. EST. IMPORT PURCHASE ORDER | Doc. No: | FM-PO-02 |
| | | Rev. No: | 00 |
| | | Date: | Nov. 2, 2015 |
| | | Page No: | Page 2 of 2 |

Project Title: Enhancement of Compressors in Utility for SPLP-4; AF-1321023

| S/N | Description | Unit | Lump Sum price SR |
|---|--|-------|-------------------|
| 1 | Scope of Work: Scope of work shall comprise of All required modifications of piping work to suit site conditions against MAS PO# MAS/1708/P628 dtd. 29/09/2015 | 1 lot | 175,000.00 |
| Total One Hundred Seventy Five Thousand only. | | | 175,000.00 |

Applicable Specifications & Documents:

IFCs, Sable & Hindeed standards

Price:

The price shown on this purchase order is firm, fixed and on lump sum basis for the agreed & confirmed scope for the duration of the project.

Price Basis: DDP Hindeed Jubail

Delivery:

Work to be completed on or before 15th November 2015.

Payment Terms:

- 50% upon progress in 1 week of submission of invoice
- 50% upon work completion and acceptance from client 1 week from invoice.

Warranty:

12 months from the date of provisional acceptance certificate from the end user.


Remarks:

1. All shipping documents (Custom Invoice, Certificate of Origin and Packing List) will be in the name of ASAS AL JOOD TRADING EST.
PO Box 77046
31952 AL-KHOBAR
SAUDI ARABIA
2. Buyers Obligations Hereunder Shall Be Subject To Applicable Saudi Arabian Government Import Regulation.
3. Invoice To: ASAS AL JOOD TRAD. EST.
P.O.Box 77046 Al-Khobar - 31952,
Kingdom of Saudi Arabia
Tel: +966 3 8283367/88

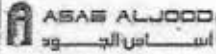
Kindly confirm acceptance of the above.

Best regards,


Khalid A. Al-Gannas
Business Manager


Zubair Syed
Sales Manager

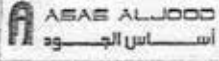


| | | | |
|--|---|----------|--------------|
|  ASAS ALJOOD اساس الجود | ASAS ALJOOD TRAD. EST. IMPORT PURCHASE ORDER | Doc. No: | FM-FU-02 |
| | | Rev. No: | 00 |
| | | Date: | Nov. 4, 2015 |
| | | Page No: | Page 1 of 2 |

| | |
|---|---|
| To : AMACO / Ali Mohammed Al Urif Contracting Est. PO Box 2579, Jubail, Kingdom of Saudi Arabia Attn: Mohammed Tahir Pht: 013-3632387, Fax: 013-3632386 Mob.: 0550774413 E-mail: tahir@amaco.com.sa | From : ASAS ALJOOD TRAD. EST. P.O.Box 77046 Al-Khobar - 31952, Saudi Arabia Fax. # 00966-3-828 3369 E-MAIL : khalid@asasaljoood.com |
|---|---|

| | | | |
|-------------------------------|---|------------------------|----------------------|
| P.O NO. | AJTE/2014/PO372 /AMACO-DRYER | Your Quot. Ref. | Email dtd.01.11.2015 |
| DATE : | 04.11.2015 | | |
| MATERIAL : | INTERCONNECTING PIPING WORK FOR DRYER | | |
| TOTAL VALUE : | SAR 275,000.00 | | |
| NAME OF MANUFACTURER : | AMACO | | |
| COUNTRY OF ORIGIN : | Saudi Arabia | | |
| END USER : | SABIC - Saudi Iron & Steel Co. (HADEED) | | |
| TERMS OF DELIVERY: | DDP Hadeed Site, Jubail Saudi Arabia | | |
| DELIVERY : | By 15 th November 2015 | | |
| INVOICING : | After receipt of your invoice. | | |
| PACKING : | As per SABIC Packaging Standard | | |
| SHIPPING DOCUMENTS | NA | | |
| PAYMENT TERMS: | Please refer details on page 2 | | |

Handwritten signature/initials

| | | | |
|---|---|----------|--------------|
|  | ASAS ALJOOD TRAD. EST. IMPORT PURCHASE ORDER | Doc. No: | FM-PU-02 |
| | | Rev. No: | 00 |
| | | Date: | Nov. 4, 2015 |
| | | Page No: | Page 2 of 2 |

Project Title: Enhancement of Compressors in Utility for SPLP-1; AF-1321023

| Description | Quantity | Unit Price | Amount |
|---|----------|------------|-------------------|
| Scope of Work: Scope of work on lump sum basis shall comprise of - Interconnecting Piping work of dryer units as per IFC drawing #U-1.6962_001 - Piping work to be carried out as per the actual site condition, IFC shall be used for reference only - Required material for the work - All required material, workmanship to follow SABIC, Hadeed standard. | 1 lot | | 275,000.00 |
| Total Two Hundred Seventy Five Thousand only. | | | 275,000.00 |

Applicable Specifications & Documents:

IFC drawings# U-1.6962_001, Sabic & Hadeed standards

Price:

The price shown on this purchase order is firm, fixed and on lump sum basis for the agreed & confirmed scope for the duration of the project.

Price Basis: DDP Hadeed Jubail

Delivery:

Work to be completed on or before 15th November 2015.

Payment Terms:

- 50% upon material delivery and submission of invoice
- 50% upon work completion and acceptance from client 45 days from invoice.

Warranty:

12 months from the date of provisional acceptance certificate from the end user.

Remarks:

1. All shipping documents (Custom Invoice, Certificate of Origin and Packing List) will be in the name of ASAS ALJOOD TRADING EST.
PO Box 77046
31952 AL KHOBAR
SAUDI ARABIA
2. **Buyers Obligations Hereunder Shall Be Subject To Applicable Saudi Arabian Government Import Regulation.**
3. Invoice To: ASAS ALJOOD TRAD. EST.
P.O.Box 77046 Al-Khobar - 31952,
Kingdom of Saudi Arabia
Tel: +966 3 8283367/68

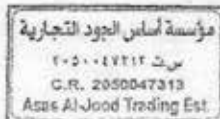
Kindly confirm acceptance of the above,

Best regards,

Khalid A. Al-Gannas
Business Manager

Zubair Syed
Sales Manager

Page 2 of 2



Date: Nov 4, 2015

Saudi Basic Industries Corporation
(SABIC)

SUPPLY MANAGEMENT ORGANIZATION (SMO)
P.O Box 11115 Jubail Industries City 31961

PO No. 4501718231| Date : 11/09/2014

Vender Number : 0000503963

Vendor name : ALI MOHAMMED AL URF TRADING EST

SABIC Ref No.: 6001395309

Ref. Quotation #: 1409-1

Delivery Term

DDP HADEED PLANT INCOTERMS 2010

Terms of payment

60 days after receipt of the invoice and materials

Attention

MOHAMMED ASIF
Tel.: 0504971895
Fax: 0133632386

Bill to Address

Attn: Accounts Payable Dept.
SABIC JUBAIL HQ Buldg.
ALFANATEER, P.O.Box 10040
Jubail Industrial City 31961

SABIC Buyer

JANARDANA GUMMADI
966133506375
+966133506111
JANARDANAG@SABIC.COM

| Item | Material | Order Qty | Unit | Del. Date | Price per unit | Net value |
|-------|----------|-----------|------|------------|----------------|----------------|
| 00010 | | 1.000 | AU | 1S/05/2015 | 2545000.00 SAR | 2545000.00 SAR |

Upgrade Sanitary lifting Stn Line

Shipping instructions Free delivered / Truck

Delivery Address

Hadeed
Saudi Iron & Steel Co.
P.O. Box 10053
31961
Al-Jubail

+++++
Dt. 3 Dec 2015

Extended the validity date of the Purchase Order till
31 Mar 2016, as recommended by SABIC's Project Engineer(>,<)>
Mr. Ferdinand, vide his e-mail of Wed 12/2/2015 10:53 AM.

This extension, however, is not to be construed as an
extension of contractual Project Completion Date.

+++++
Dt. 25 Oct 2015

Extended the validity date of the Purchase Order till

P.O. BOX 37, DAMMAM 31411
 KINGDOM OF SAUDI ARABIA
 PHONE : +966 3 8571285
 FAX : +966 3 8574407 / 8572570
 C.R. : 205000443
 WEBSITE: www.kanooom.com



شركة يوسف بن أحمد كانو المحدودة
Yusuf Bin Ahmed Kanoo Company Limited

OIL & GAS DIVISION قسم الزيت والغاز
 PURCHASE ORDER

٣٧ - البصام ٣١٤١١
 المملكة العربية السعودية
 ت : +٩٦٦ ٣ ٨٥٧١٢٨٥
 ف : +٩٦٦ ٣ ٨٥٧٤٤٠٧ / ٨٥٧٢٥٧٠
 رقم التسجيل : ٢٠٥٠٠٠٤٤٣
 الموقع الإلكتروني: www.kanooom.com

ALI MOHD, AL URF INDUSTRIAL SOLUTION
 ALI MOHD AL URF INDUSTRIAL SOLUTION,
 JUBAIL 31951, KSA

PO No : POEP121100043
 Date : 24/11/12
 Page No:
 Required On: 22/12/1
 Urgency : (STK REFL ORD)

Attention of : MS GEPRGE VERGHEES
 Our Ref no : COEP121100058

| Item No | Supplier Code/Product Code/Description | UCM | Quantity Ordered | Unit Price (SAR) | Discount (%) | Total P (|
|---------|--|----------------------------|------------------|------------------|--------------|-----------|
| 1 | PNEUMATIC OFFLOADING SYSTEM PNEUMATIC OFFLOADING SYSTEM AS PER ATTACHED P & ID | AS OF SILICA AND KWOLIN | 1 | 500,000.00 | | 500,00 |

SAR Five Hundred Thousand only
 Net Total 500,00
 Authorised by : KAMESHA NAGAPPA MENDON (LOGISTICS MANAGER-O&G GULF) on 24/11/2012
 times 24/11/2012 09:19:13 am

Order is placed and accepted subject to our
 standard terms & conditions of purchase which
 is part of the contract of purchase (see overleaf)

شركة يوسف بن أحمد كانو المحدودة
 For Yusuf Bin Ahmed Kanoo Co.!



شركة لارسن اند تيرو اتكو السعودية
LARSEN & TOUBRO ATCO SAUDI
 Limited Liability Company
 شركة ذات مسؤولية محدودة
 A joint venture with ...
 شراكة بين ...

Purchase Order

| VENDOR | | PO NO | 0078W LY / RTIP-LSPB 2012 | | |
|--|--|--------------|----------------------------|----------|------------|
| AMACO INDUSTRIAL SOLUTIONS | | DATE | 15-Jan-13 | | |
| Tel : + 966-3-3632387 | | AMENDMENT NO | 0 | | |
| Fax : + 966-3-3632388 | | DATE | | | |
| P.O.No 2370, Al-Jubail 31951, Kingdom of Saudi Arabia | | CONSIGNEE | LARSEN & TOUBRO ATCO SAUDI | | |
| Email: eng@amaco.com.sa & gaur@larsen.com | | Job# | | | |
| Contact Person : Mr. P.P. Abdul Rahim | | PO Nos. | | | |
| | | PO No. | | | |
| OUR REF: | YOUR REF: | | | | |
| JOB TITLE: RTIP-LSPB 1 , SADARA PROJECT | | | | | |
| Ref: | | | | | |
| KINDLY ADVISE US TO SUPPLY THE FOLLOWING ITEMS | | | | | QTY |
| SLNO | DESCRIPTION | U.O.M | QTY | Rate | AMOUNT |
| 1 | Fabrication & Supply of Embedded plate hot dip galvanized with shear stud | MT | 100 | 8,308.00 | 830,800.00 |
| 2 | Fabrication & Supply of Embedded Angles hot dip galvanized with shear stud | nos | 500 | 170.00 | 85,000.00 |
| Notes: | | | | | |
| 1. Quality as per Dow Chemical Company engineering needed. (ASTM) Standards. | | | | | |
| 2. Prices basic including delivery to SADARA, Jubail Job Site. | | | | | |
| 3. 25% Advance payment upon signing up of contract agreement. | | | | | |
| 4. Balance payment will be after delivery of the material within 15 Days | | | | | |
| 5. This total material will be delivery within 3 month. | | | | | |
| *P.O. (Purchase Order), *DI (Delivery Note) | | | | | |
| TOTAL | | | | | 915,800.00 |
| Less Discount | | | | | |
| Net Total | | | | | 915,800.00 |
| Amount in Words: | Nine Hundred Seventy Eight Thousand and Five Hundred Saudi Riyals Only | | | | |
| Delivery Period: | | | | | PRICE LIST |
| Payment Terms: | | | | | |
| Other Conditions: | | | | | |
| For Amaco Industrial Solutions | For Larsen & Toubro - ATCO SAUDI L.L.C. | | | | |
| | | | | | |
| | AUTHORIZED SIGNATORY | | | | |

Purchase Order Detail

| | | | | |
|------------------|---|--------------------|-------------------|--|
| Our Ref. Number | 6001186288 | Purchase Order No. | 4501432151 | PO Term & Conditions |
| Delivery Term | DDP Ibn Zahr | Date | 22/04/2013 | Shipping Instructions |
| Terms of payment | 60 days after receipt of the invoice and materials | Ref. Quotation # | AMC/201876 | Panalpina Contacts |

| Attention | Bill to Address | SABIC Buyer |
|---|---|---|
| MOHAMMED ASIF Tel.: 0504971895 Fax: 033632386 | Attn: Accounts Payable Dept. SABIC JUBAIL HQ Buidg. ALFANATEER, P.O.Box 10040 Jubail Industrial City 31961 | OMAR DUBSHAIT +96633402488 +96633411110 SUBSHAITOM@SABIC.COM |

Supplier Reference OR

| Item | Material | Order Qty | Unit | Del. Date | Price per unit | Net value | Acknowledged |
|-------|----------|-----------|------|------------|----------------|----------------|--------------|
| 00010 | | 1.000 | AU | 27/04/2013 | 1700000.00 SAR | 1700000.00 SAR | |

SERVICE FOR DE-WATERING BY AMACO

This PO has been issued for the below scope of work :

IT CREATED TO ISSUE PO TO M/S.AMACO FOR THE SERVICE OF DEWATERING FROM IZ SEA WATER INTAKE BASIN AND OUTFALL BASIS ON EMERGENCY BASIS IN ORDER TO CARRY OUT REQUIRED CORRECTIVE

REPAIRS DURING ON-GOING TA'2013.

VENDOR TO MOBILIZE REQUIRED MANPOWER <(>&<)> EQUIPMENT TO COMPLETE THE TASK.

JOB TO BE CARRIED OUT ROUND THE CLOCK BASIS.

AMACO scope of work :

1. Mobilize the 15NOS Submergible pump with minimum capacity 100cuM / hr for each.
2. Deploy with diesel power generator
3. Supply <(>&<)> top-up Diesel for Generator
4. Prepare the Marafiq gate passes <(>&<)> equipment stickers
5. Arrange qualified manpower for pumping operations on 24 hrs basis.
6. Job will be performed under the direction / supervision of Marafiq.
7. Sea water to be drained in all 3nos each incoming <(>&<)> outfall laterals on continuous basis without break.
8. Minimum flow will be there in SGR 01/02 approx. 300Cu/hr shall be removed on intermittent basis for accumulated sea water in the laterals.

The service is to be managed for Lump sum.

JOB TO BE CARRIED TO BE CARRIED OUT AS PER IBN ZAHR EHS PROCEDURE (ATTACHED). HOWEVER APPLICABLE EHS PROCEDURE FOR MARAFIQ TO BE FOLLOWED WHILE PERFORMING JOB AT MARAFIQ LATERALS.

for technical clarifications <(>&<)> site visit contact the below :

S.K. SUBRAMANIAN 340 6861

S.K. SUBRAMANIAN 340 6861

Delivery Address

IBN ZAHR
Saudi European Petrochemical
P.O. Box 10330
31961
Al-Jubail

Total PO Value 2465000.00 SAR
Actual Cost of Order 1700000.00 SAR

PAYMENT TERMS:-

THE PAYMENT SHALL BE MADE WITHIN 60 DAYS FROM THE RECEIPT OF YOUR ORIGINAL INVOICE SUBMITTING ALONGWITH COMPLETE SUPPORTING DOCUMENTS AND SERVICE ENTRY SHEET (SES) DULY APPROVED BY END-USER.

INVOICE INSTRUCTIONS:-

ALL INVOICES & SUPPORTING DOCUMENTS SHALL BE SUBMITTED THROUGH SABIC'S SUPPLIER PORTAL ALONG WITH SERVICE ENTRY SHEET (SES). INSTRUCTIONS AND GUIDELINE CAN BE FOUND IN SAME PORTAL BY FOLLOWING BELOW LINK:-

<https://supplier.sabic.com/>

SAME LINK CAN BE UTILIZED FOR REGISTRATION.

VENDORS RESPONSIBILITIES:-

- A) SABIC PURCHASE ORDER NUMBER (PO #) MUST BE REFERENCED IN INVOICE.
- B) INVOICE QUANTITY & PRICE SHOULD COMPLY WITH SABIC PURCHASE ORDER (PO)
- C) SUBMITTING INVOICE TO END-USER "AFFILIATE" FOR REVIEW AND VERIFICATION AND TO ISSUE SERVICE ENTRY SHEET (SES).
- D) SES NUMBER MUST BE INSERTED PROPERLY INTO SUPPLIER PORTAL SUPPORTED BY OTHER DOCUMENTS E.G. INVOICE.
- E) AFTER COMPLETE PAYMENT PROCESS, ACCOUNT PAYABLE DEPT. WILL TAKE THE NEXT ACTION TO DEPOSITE THE AMOUNT.

FOR ANY INVOICE/PAYMENT INQUIRIES, PLEASE CONTACT THE FOLLOWING:

For Accounts Payable support:

Email: ap@sabic.com

National Toll free # 800 303 1010.

Phone # +966-3-345-3099.

For Payment Advice:

Email: co@sabic.com

Phone # +966-3-345-2952.



Larsen & Toubro Limited, Construction.

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai 600089, Tamilnadu, India

SCM Purchase Order - E8660PO3000766 - Revenue and Domestic - Dt.29-Apr-2013

| | | | |
|----------------------|--|----------------|------------------------------------|
| Job | : LE120255 - LSPB CONTRACT | Mat Number | : E8660CHR3000383 DT: 27-Mar-2013 |
| LST Reg No | : 0 | CST Reg No | : 0 |
| Our Ref | : E8660DR3000848 DT: 29-Apr-2013 | Your Ref | : E8660FR3000948/1 DT: 29-Apr-2013 |
| Vendor | : 00517004 - ALI MOHAMMED AL-WFI TRADING EST (AMACO) P.B.No: 2579 AL KHAIL 31551 , , AL KHAIL , SAUDI 31151 ANDL , 00 363 2287 ,03 363 2386 ,sadratspb@gmail.com , , | | |
| Delivery Warehouse | : 0750 - LSPB CONTRACT FOR SOLUTION POLYETHYLENE(PE182) J & T CONSTRUCTION,ATCO BUILDING 2ND FLOOR, KING STREET,P.O.Box 718,ADHHAH31421 ,KINGDOM OF SAUDI ARABIA , ,DAMMMAN , , , , , | | |
| Delivery Period From | : 29-Apr-2013 To 31-May-2013 | LD Clause | : Not Applicable |
| Delivery Term | : AT OUR SITE STORES | Payment Centre | : LSPB CONTRACT |
| Created By | : SANGEET N RAI DT: 29-Apr-2013 | Auth By | : |
| Remarks | : NOTE: ANY REJECTION SHALL BE IN SUPPLIER'S ACCOUNT. IMMEDIATE DELIVERY. DELIVERY ADDRESS: LARSEN AND TOUBRO ATCO SAUDI LLC SADRANA-PE LSPB PROJECT JUBAIL INDUSTRIAL CITY-2 USA. CONTACT STORES MEL KB,DAG MOB:0561845029. | | |
| Payment Terms | : 1. 100.00% After the Receipt of Material within 15 Days by Cheque | | |

| Material Details | | | | | | | Values In : SAR |
|------------------------|---|---|-----|----------|------------|----------|--------------------|
| Sl.No | Material | And No | DDM | Quantity | Basic Rate | Net Rate | Amount |
| 1 | 7723RLAKY FABRICATION AND SUPPLY OF EMBEDDED ANGLE NOT DIP GALVANIZED WITH SHEAR STUD | 0 | m | 1700.000 | 170.0000 | 170.0000 | 289000.0000 |
| Total Items : 1 | | PO Net Value : (Saudi riyal Two Lakh Eighty Nine Thousand and Zero Hallallah Only) | | | | | 289000.0000 |

Purchase Order Detail

| | | | | |
|------------------|---|--------------------|-------------------|--|
| Our Ref. Number | 6001186288 | Purchase Order No. | 4501432151 | PO Term & Conditions |
| Delivery Term | DDP Ibn Zahr | Date | 22/04/2013 | Shipping Instructions |
| Terms of payment | 60 days after receipt of the invoice and materials | Ref. Quotation # | AMC/201876 | Panalpina Contacts |

| Attention | Bill to Address | SABIC Buyer |
|---|--|---|
| MOHAMMED ASIF Tel.: 0504971895 Fax: 033632385 | Attn: Accounts Payable Dept. SABIC JUBAIL HQ Buldg. ALFANATEER, P.O.Box 10040 Jubail Industrial City 31961 | OMAR BUBSHAIT +96633402488 +96633411110 BUBSHAITOM@SABIC.COM |

Supplier Reference OR

| Item | Material | Order Qty | Unit | Del. Date | Price per unit | Net value | Acknowledged |
|-------|----------|-----------|------|------------|----------------|----------------|--------------|
| 00010 | | 1.000 | AU | 27/04/2013 | 1700000.00 SAR | 1700000.00 SAR | |

SERVICE FOR DE-WATERING BY AMACO

This PO has been issued for the below scope of work :

IT CREATED TO ISSUE PO TO M/S.AMACO FOR THE SERVICE OF DEWATERING FROM IZ SEA WATER INTAKE BASIN AND OUTFALL BASIS ON EMERGENCY BASIS IN ORDER TO CARRY OUT REQUIRED CORRECTIVE

REPAIRS DURING ON-GOING TA'2013.

VENDOR TO MOBILIZE REQUIRED MANPOWER <(>&<)> EQUIPMENT TO COMPLETE THE TASK.

JOB TO BE CARRIED OUT ROUND THE CLOCK BASIS.

AMACO scope of work :

1. Mobilize the 15NOS Submergible pump with minimum capacity 100cuM / hr for each.
2. Deploy with diesel power generator
3. Supply <(>&<)> top-up Diesel for Generator
4. Prepare the Marafiq gate passes <(>&<)> equipment stickers
5. Arrange qualified manpower for pumping operations on 24 hrs basis.
6. Job will be performed under the direction / supervision of Marafiq.
7. Sea water to be drained in all 3nos each incoming <(>&<)> outfall laterals on continuous basis without break.
8. Minimum flow will be there in SGR 01/02 approx. 300Cu/hr shall be removed on intermittent basis for accumulated sea water in the laterals.

The service is to be managed for Lump sum.

JOB TO BE CARRIED OUT AS PER IBN ZAHR EHS PROCEDURE (ATTACHED). HOWEVER APPLICABLE EHS PROCEDURE FOR MARAFIQ TO BE FOLLOWED WHILE PERFORMING JOB AT MARAFIQ LATERALS.

for technical clarifications <(>&<)> site visit contact the below :

S.K. SUBRAMANIAN 340 6861

S.K. SUBRAMANIAN 340 6861

Delivery Address

IBN ZAHR
Saudi European Petrochemical
P.O. Box 10330
31961
Al-Jubail

Total PO Value 2465000.00 SAR
Actual Cost of Order 1700000.00 SAR

PAYMENT TERMS:-

THE PAYMENT SHALL BE MADE WITHIN 60 DAYS FROM THE RECEIPT OF YOUR ORIGINAL INVOICE SUBMITTING ALONGWITH COMPLETE SUPPORTING DOCUMENTS AND SERVICE ENTRY SHEET (SES) DULY APPROVED BY END-USER.

INVOICE INSTRUCTIONS:-

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<https://supplier.sabic.com/>

SAME LINK CAN BE UTILIZED FOR REGISTRATION.

VENDORS RESPONSIBILITIES:-

A) SABIC PURCHASE ORDER NUMBER (PO #) MUST BE REFERENCED IN INVOICE.

B) INVOICE QUANTITY & PRICE SHOULD COMPLY WITH SABIC PURCHASE ORDER (PO)

C) SUBMITTING INVOICE TO END-USER "AFFILIATE" FOR REVIEW AND VERIFICATION AND TO ISSUE SERVICE ENTRY SHEET (SES).

D) SES NUMBER MUST BE INSERTED PROPERLY INTO SUPPLIER PORTAL SUPPORTED

BY OTHER DOCUMENTS E.G. INVOICE.

E) AFTER COMPLETE PAYMENT PROCESS, ACCOUNT PAYABLE DEPT. WILL TAKE THE NEXT ACTION TO DEPOSITE THE AMOUNT.

FOR ANY INVOICE/PAYMENT INQUIRIES, PLEASE CONTACT THE FOLLOWING:

For Accounts Payable support:

Email: ap@sabic.com

National Toll free # 800 303 1010.

Phone # +966-3-345-3099.

For Payment Advice:

Email: co@sabic.com

Phone # +966-3-345-2952.



Larsen & Toubro Limited, Construction.

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai 600089, Tamilnadu, India

SCM Purchase Order - E8660PO3000766 - Revenue and Domestic - Dt.29-Apr-2013

| | | | |
|-----------------------------|--|-----------------------|-------------------------------------|
| Job | : LE120255 - LSPB CONTRACT | MR Number | : E8660CHR3000381 DT: 27-Mar-2013 |
| LST Reg No | : 0 | CST Reg No | : 0 |
| Our Ref | : E8660OFR3000848 DT: 29-Apr-2013 | Your Ref | : E8660OFR3000848/1 DT: 29-Apr-2013 |
| Vendor | : V0617004 - ALI MOHAMMED AL-URFI TRADING LST (AMACO) P.O.NO: 2529 AL JUBAIL 31951 , , AL JUBAIL , SAUDI ,31951 ,AOL , ,03 363 2387 ,03 263 2386 ,sadar@sp@gmail.com , , | | |
| Delivery Warehouse | : 9750 - LSPB CONTRACT FOR SOLUTION POLYETHYLENE(PE1A2) J & T CONSTRUCTION,ATCO BUILDING 2ND FLOOR, KING STREET,P.O.BOX 718,ADHAMM31421 ,KINGDOM OF SAUDI ARABIA , ,DAMMAM , , , , , | | |
| Delivery Period From | : 29-Apr-2013 To 31-May-2013 | LD Clause | : Not Applicable |
| Delivery Term | : AT OUR SITE STORES | Payment Centre | : LSPB CONTRACT |
| Created By | : SANDEEP N RAJ DT: 29-Apr-2013 | Auth By | : |
| Remarks | : NOTE: ANY REJECTION SHALL BE IN SUPPLIER'S ACCOUNT. IMMEDIATE DELIVERY. DELIVERY ADDRESS: LARSEN AND TOUBRO ATCO SAUDI LLC SADRVA-PE1 LSPB PROJECT JUBAIL INDUSTRIAL CITY-2 NSA, CONTACT STORES MR. KB.DAS MOB:0941845039. | | |
| Payment Terms | : 1. 100.00% After the Receipt of Materials within 15 Days by Check | | |

Material Details

Values In : SAR

| S.No | Material | Unit | QOH | Quantity | Basic Rate | Net Rate | Amount |
|------------------------|---|--|-----|----------|------------|----------|--------------------|
| 1 | 7723614KY FABRICATION AND SUPPLY OF EMBEDDED ANGLE HOT DIP GALVANIZED WITH SHEAR STUD | g | m | 1700.000 | 170.0000 | 170.0000 | 289000.0000 |
| Total Items : 1 | | PO Net Value : (Saudi riyal Two Lakhs Eighty Nine Thousand and Zero Halfallah Only) | | | | | 289000.0000 |

P. O. BOX 37, DANMAM 31411
 KINGDOM OF SAUDI ARABIA
 PHONE : +966 13 8571265
 FAX : +966 13 8574407 / 8579570
 C.R. : 205000443
 WEBSITE: www.kanoo.com



شركة يوسف بن أحمد كانو المحدودة

Yusuf Bin Ahmed Kanoo Company Limited

قسم الزيت والغاز OIL & GAS DIVISION

رقم الترخيص - ٢٧ - الدمام ٣١٤١١
 لمملكة العربية السعودية
 الرقم : ٩٦٦ ١٣ ٨٥٧١٢٦٥
 الفاكس : ٩٦٦ ١٣ ٨٥٧٤٤٠٧ / ٨٥٧٩٥٧٠
 هاتف : ٢٠٥٠٠٠٤٤٣
 الموقع الإلكتروني : www.kanoo.com

PURCHASE ORDER

AMCO INDUSTRIAL SOLUTIONS
 P.B.NO 2579 AL JUBAIL 31961,
 K.S.A
 SAUDI ARABIA

PO No : **POEP140600196/G**
 Date : **02/06/2014**
 Page No:
 Required On: **06/06/2014**
 Urgency : **(STK REPL ORD) High**

Attention of : **MR. GEORGE VERGHESES**
 Our Ref no : **COSP140600241**

| Item No | Supplier Code/Product Code/Description | UOM | Quantity Ordered | Unit Price (SAR) | Discount (%) | Total Price (SAR) |
|---------|--|-----|------------------|------------------|--------------|-------------------|
| 1 | STRENGTHENING FLTP STRENGTHENING OF PLATFORM Reason For Modification : Purchase order version change | AC | 1 | 1,810,000.00 | | 1,810,000.00 |

SAR One Million Eight Hundred Ten Thousand only

Net Total 1,810,000.00

Approved by : **MURDAD ATIF SAAD** /02/06/2014 09:00:00 AM, on 02/02/2014
 Approval/ENDORSE ACCOUNTING/ 02/06/2014 02:51:00 pm

Handwritten signature

Handwritten signature

Handwritten signature

قبل جميع الطلبات المناقشة لشركتنا في البيع
 المشورة بالف من الشركة
 All Orders are accepted subject to our condition

استلمت المناقشة بحالة جيدة

من شركة يوسف بن أحمد كانو المحدودة
 For Yusuf Bin Ahmed Kanoo Co. Ltd

P. O. BOX 37, DAMMAM 31411
KINGDOM OF SAUDI ARABIA
PHONE : +966 13 8571265
FAX : +966 13 8574407 / 8573570
C.R. : 205000443
WEBSITE: www.kanoo.com



شركة يوسف بن أحمد كانو المحدودة
Yusuf Bin Ahmed Kanoo Company Limited
OIL & GAS DIVISION قسم الزيت والغاز

رقب - ٣٧ - الدمام ٣١٤١١
مملكة العربية السعودية
هاتف : +٩٦٦ ١٣ ٨٥٧١٢٦٥
فاكس : +٩٦٦ ١٣ ٨٥٧٤٤٠٧ / ٨٥٧٣٥٧٠
البريد الإلكتروني : T.S. @ KANOO.COM
www.kanoo.com

PURCHASE ORDER

AMACO INDUSTRIAL SOLUTIONS
P.B.NO 2579 AL JUBAIL 31961,
K.S.A
SAUDI ARABIA

PO No : PCKP140600196/A
Date : 02/06/20
Page No:
Required On: 06/06/20
Urgency : (STK REPL ORD \$
Priority Code)

Attention of : MR GEORGEVERGHESES
Our Ref no : COEP140600241

MODIFICATION OF PLATFORM AT ELEVATION 47 METER HEIGHT ON TOP OF SILICA SILO FOR
PLACING PRODUCT SEPARATOR.

ALL TERMS AND CONDITIONS WILL REMAIN SAME AS PER YOUR QUOTATION REFERENCE
AMQ/0123/14. (YOUR COPY OF QUOTATION ATTACHED)

PAYMENT TERMS 50% ADVANCE AND BALANCE 50% ON COMPLETION OF JOB AT MAADEN SITE AT RAS
AL KHAIR.

شركة يوسف بن أحمد كانو المحدودة

New

Ali Moh'd. Al-Urf Trading & Consult (AlMACO)

Prince Mohammed Street
 Zip Code: 31951
 , 2579
 Saudi Arabia
 Attn. :
 Phone No :
 Fax No :
 Email :

Date : 21-OCT-14
 Page No : 1 of 3
 PO No. : 541403142
 Site Ref. :
 PO Rev. : 0

Subject : Purchase Order Award

We are pleased to award the enclosed duly stamped Purchase Order to your company.
 This purchase order covers material/services detailed here under, all in accordance with MPC's general terms and conditions previously distributed. Additional copies are available upon request.

Please confirm receipt and acceptance of said order by signing on the space provided below and re-faxing to the undersigned immediately.

Also please ensure delivery of ordered material/services on time. Delivering order on time will give positive performance measurement for our firm by MPC.

Best Regards



Motlag Al-Harbi
 Manager, Category Management-Procurement & Supply Management

Mineral Phosphates Company
 t: 206000006 (LLC)
 Authorized Capital (SAR 8,200,000,000)
 P. Box 11110 Jubail 31901 - Kingdom of Saudi Arabia
 tnc: +966 13 8420130 Fax: +966 13 5620250

شركة معادن للفوسفات (ت.م.ع)
 مس.ت.ع. ٢٠٥٥٠٠٠٦٠٦
 رأس المال (٨.٢٠٠.٠٠٠.٠٠٠ ريال سعودي)
 ص.ب. ١١١١٠ الجبيل ٣١٩٠١ - المملكة العربية السعودية
 هاتف: ١٣ ٨٤٢٠١٣٠ فاكس: ١٣ ٥٦٢٠٢٥٠

PURCHASE ORDER

Page No : 2 of 3

Supplier :
Al Moh'd. Al-Urf Trading & Consult (AMACO)
Prince Mohammed Street
Ip Code: 31951
2579
audi Arabia

PO No. : 541403142
PO Date : 07-SEP-14

Buyer : AL-Raddadi, Abdulmajeed
Phone :
E-Mail : RaddadiA@mpc.maaden.com.sa

PO Rev. : 0
Rev. Date :
Rev. By :
Rev. Reason :

Bill to : Accounts Payable-MA'ADEN PHOSPHATE
SITE
P.O Box :11110
Jubail 15537
Saudi Arabia

Sup. Ref. No :
Sup. Type : LOCAL
Sup. No. : 9009
Contact :
Phone :
Fax :

Ship to : MA'ADEN PHOSPHATE COMP.
SITE
P.O Box :11110
Jubail 15537
Saudi Arabia

Payment : (90% - 10% For Contractor)
Mode Of Shipment : Inclusive
Delivery :
INCOTERMS :

To Supplier :

| Item | Rev. | Delivery Time | Qty | UOM | Curr. | Unit Price | Value |
|---|------|---------------|-------|-----|-------|------------|--------------|
| 99000425 CONSTRUCTION SERVICE FOR PROVISION OF SAFETY PLATFORMS IN VARIOUS PLANTS AT MPC RAS AL KHAIR CONTRACTS 13-6156- PH-157 | | 31-AUG-14 | ***** | Lot | SAR | 1 | 9,776,500.00 |

PR # 511404525
Note :



Total : 6,776,500.00

Maaden Phosphate Company
2059002809 (LLC)
Authorized Capital (SAR) 6,266,480,000
P.O Box 11110 Jubail 31951 - Kingdom of Saudi Arabia

شركة معادن للفوسفات (ذ.م.ع)
سجل تجاري ٧٠٥٥٠٠٨٩٠٦
رأس المال (١٠٧٠٨٠٤٨٠٠٠٠) ريال سعودي
صندوق ١١١١٠ الجبيل ٣١٩٥١ - المملكة العربية السعودية

PROJECT PURCHASE ORDER
 No. 4501568267 | Date : 22.12.2013 | Page 12 of 13



Saudi Basic Industries Corporation
 (SABIC)
 Global Procurement Services
 P.O. Box 11115 Jubail Industrial City 31961

5.0 TRAINING:

5.1 The Contractor shall provide training to Hadeed technical personnel, as appropriate.

6.0 PERIODICAL PROGRESS REPORTS:

6.1 The Contractor shall keep the Contracts Specialist of SABIC - Global Procurement well as the Project Engineer of SABIC, posted with the progress of the Project, on a monthly basis, in the first week of every month.

6.2 This is an essential condition of this Project Purchase Order.

7.0 ORDER ACCEPTANCE:

7.1 This P.O is sent through EDI system. Within three (3) days from receipt of this order, the contractor shall acknowledge to the buyer (preferably through e-mail - janardanag@sabic.com), receipt and convey an acceptance of this Order.

7.2 Failure to convey acceptance of this order within the said period shall be deemed as an acceptance of the Purchase Order in toto.

THE DELIVERY DATE STIPULATED AT THE END OF THIS PURCHASE ORDER IS THE WORK COMPLETION DATE

WISH YOU A SAFE, SUCCESSFUL AND TIMELY EXECUTION OF THE PROJECT *

Currency SAR

| Item | Material Description | Order Qty. | Unit | Del. Date | Price per unit | Net value |
|-------|--|------------|------------|-------------|----------------|--------------|
| 00010 | Tank Foundation, piping, electrical wor | 1 | Activ.unit | 31-Jan-2015 | 2,720,000.00 | 2,720,000.00 |
| | Shipping Instructions Free delivered / Truck | | | | | |
| | Gross Price | | | | SAR | 2,878,456.00 |
| | Absolute discount | | | | | 158,456.00- |

SABIC current Standard Terms and Conditions will apply

PROJECT PURCHASE ORDER
 No. 4501568267 | Date : 22.12.2013 | Page 13 of 13

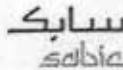


Idi Basic Industries Corporation
 BIC)
 bal Procurement Services
 Box 11115 Jubail Industrial City 31961

| | | | | | | Currency SAR |
|-------------------------------------|----------------------|------------|------|-----------------------|---------------------|--------------|
| Item | Material Description | Order Qty. | Unit | Del. Date | Price per unit | Net value |
| | Net value incl. | | | | SAR | 2,720,000.00 |
| Item covers the following services: | | | | | | |
| | 5009039 | | | EXECUTE,PROJECT:CIVIL | | |
| | 1 LOT | | | 2,878,456.00 | | 2,878,456.00 |
| | Relevant Value | | | | | 2,878,456.00 |
| Total PO Value | | | | SAR | 2,878,456.00 | |
| Actual Cost of Order | | | | SAR | 2,720,000.00 | |

Saudi Basic Industries Corporation
(SABIC)

SUPPLY MANAGEMENT ORGANIZATION (SMO)



P.O Box 11115 Jubail Industries City 31961
PO No. 4501308468 | Date : 08/09/2012

Vendor Number : 0000503963

Vendor name : ALI MOHAMMED AL-URF TRADING EST.

| | |
|---------------------------|--------------------------|
| SABIC Ref No.: 6001045879 | Ref. Quotation #: |
| Delivery Term | DDP SITE DELIVERY AT GAS |
| Terms of payment | AA00 |

| Attention | Bill to Address | SABIC Buyer |
|--|---|--|
| MOHAMMED ASIF Tel.: 0504971895 Fax: 0133632386 | Attn: Accounts Payable Dept. SABIC JUBAIL HQ Buldg. ALFANATEER, P.O.Box 10040 Jubail Industrial City 31961 | GHANNAM AL-GHANNAM 966133506374 +966133506111 GHANNAMGM@SABIC.COM |

| Item | Material | Order Qty | Unit | Del. Date | Price per unit | Net value |
|---|----------|-----------|------|------------|----------------|----------------|
| 00010 | | 1.000 | AU | 30/04/2013 | 1380000.00 SAR | 1380000.00 SAR |
| LSTK services for alarm annunciator | | | | | | |
| <p>AMENDMENT # 2 DATED 03 JUNE 2013</p> <p>THIS PO AMENDMENT IS BEING ISSUED TO AMEND THE FOLLOWING MODIFICATIONS IN PAYMENT TERMS;</p> <p>1. IN CLAUSE "PAYMENT TERMS", PLEASE READ</p> <p>PAYMENT SHALL BE LUMP SUM PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY). SCHEDULED AS FOLLOWING:</p> <p>A. 20% OF PO VALUE (SAR 276,000.00)</p> <p>WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING:</p> <ul style="list-style-type: none"> - AN INVOICE FOR THE AMOUNT, - A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT FIRST MATERIALS BATCH COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE | | | | | | |

B. 30% OF PO VALUE (SAR 414,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- AN INVOICE FOR THE AMOUNT,
- A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT ALL MATERIALS COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE.

C. 40% OF PO VALUE (SAR 552,000.00)

MONTHLY PROGRESSIVE PAYMENTS SHALL BE NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- ORIGINAL INVOICE,
- A CERTIFICATE FROM THE END USER CONFIRMING THAT ALL THE JOBS DESCRIBED IN ABOVE ORIGINAL INVOICE HAVE BEEN COMPLETED WITHIN PREVIOUS MONTH IN LINE WITH ALL DOCUMENTS AND DRAWINGS REFERRED IN THE SCOPE OF WORK AND AGREED DURING THE COURSE OF ORDER FINALIZATION SUBMITTED BY THE CONTRACTOR AND ACCEPTED BY THEM.

NOTE: NOT MORE THAN ONE INVOICE WILL BE PAYABLE IN A MONTH

D. 10% OF PO VALUE (SAR 138,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- AN INVOICE FOR THE AMOUNT,
- FINAL ACCEPTANCE CERTIFICATE ISSUED BY PROJECT ENGINEER VERIFYING THAT COMMISSIONING HAVE BEEN COMPLETED SUCCESSFULLY AND ALL REQUIRED DRAWINGS AND DOCUMENTS HAVE BEEN RECEIVED COMPLETELY,
- AN UNCONDITIONAL AND IRREVOCABLE PERFORMANCE BOND ISSUED BY A SAUDI BANK IN KINGDOM OF SAUDI ARABIA, EQUAL TO 10% OF THE PURCHASE ORDER AMOUNT TO COVER TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING OF THIS PROJECT
- A CERTIFICATE ISSUED BY GAS "ISD-INDUSTRIAL SECURITY DEPARTMENT" CONFIRMING COMPLETE RECEIPT OF ALL "IDS" ISSUED TO CONTRACTOR REGARDING SUBJECT PURCHASE ORDER.
- COPY OF CERTIFICATE FROM "THE DEPARTMENT OF ZAKAT AND INCOME TAX" CONFIRMING ZAKAT <(>&<)> INCOME TAX PAID FOR THE PREVIOUS YEAR.

REFERENCE

- 1- EMAIL FROM PROJECT ENGINEER MR. NOOR A. SHACHI CONFIRM RECEIVING ALL RELEVANT MATERIALS RECEIVED BY GAS JUBAIL DATED ON 21 MAY, 2013.

ALL OTHER TERMS AND CONDITIONS WILL REMAIN SAME.

*****END OF AMENDMENT 02*****

Delivery Address

| | | | | | | |
|--|--|-------|----|------------|---------------|---------------|
| Gas Jubail National Industrial Gases Co. P.O. Box 10110 31961 Al-Jubail | | | | | | |
| 00020 | | 1.000 | AU | 15/09/2013 | 165000.00 SAR | 165000.00 SAR |
| Relocation of Annunciator to New CCR | | | | | | |
| Relocation of Annunciator from old CCR to new CCR Noor Shachi GAS Site Project Tel. 357 5764 Email: shachin@sabic.com This PR belongs to GAS Alarm Annunciator Project (AF-1032027 , PO # 4501308468). The job is being carried out by AMACO. This PR is for additional job on this project. | | | | | | |
| Delivery Address Gas Jubail National Industrial Gases Co. P.O. Box 10110 31961 Al-Jubail | | | | | | |

Total PO Value 1545000.00 SAR
Actual Cost of Order 1545000.00 SAR

PAYMENT TERMS:
 =====

PAYMENT SHALL BE LUMP SUM PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY).
 SCHEDULED AS FOLLOWING:

A. 20% OF PO VALUE (SAR 276,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS AFTER ORDER ACKNOWLEDGEMENT, AS ADVANCE PAYMENT, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;
 - AN INVOICE FOR THE AMOUNT<(>,<)>
 - AN UNCONDITIONAL AND IRREVOCABLE BANK GUARANTEE ISSUED BY A SAUDI BANK IN KINGDOM OF SAUDI ARABIA FOR THE SAME AMOUNT, VALID TILL ONE MONTH AFTER THE COMPLETION DATE OF SUCCESSFUL COMMISSIONING OF THIS PROJECT
 <(>,<)>

B. 30% OF PO VALUE (SAR 414,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;
- AN INVOICE FOR THE AMOUNT<(>,<)>
- A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT ALL MATERIALS COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE.

C. 40% OF PO VALUE (SAR 552.000.00)

MONTHLY PROGRESSIVE PAYMENTS SHALL BE NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- ORIGINAL INVOICE<(>,<)>
- A CERTIFICATE FROM THE END USER CONFIRMING THAT ALL THE JOBS DESCRIBED IN ABOVE ORIGINAL INVOICE HAVE BEEN COMPLETED WITHIN PREVIOUS MONTH IN LINE WITH ALL DOCUMENTS AND DRAWINGS REFERRED IN THE SCOPE OF WORK AND AGREED DURING THE COURSE OF ORDER FINALIZATION SUBMITTED BY THE CONTRACTOR AND ACCEPTED BY THEM.

NOTE: NOT MORE THAN ONE INVOICE WILL BE PAYABLE IN A MONTH

D. 10% OF PO VALUE (SAR 138,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;
- AN INVOICE FOR THE AMOUNT<(>,<)>
- FINAL ACCEPTANCE CERTIFICATE ISSUED BY PROJECT ENGINEER VERIFYING THAT COMMISSIONING HAVE BEEN COMPLETED SUCCESSFULLY AND ALL REQUIRED DRAWINGS AND DOCUMENTS HAVE BEEN RECEIVED COMPLETELY<(>,<)>
- AN UNCONDITIONAL AND IRREVOCABLE PERFORMANCE BOND ISSUED BY A SAUDI BANK IN KINGDOM OF SAUDI ARABIA, EQUAL TO 10% OF THE PURCHASE ORDER AMOUNT TO COVER TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING OF THIS PROJECT.
- A CERTIFICATE ISSUED BY GAS "ISD-INDUSTRIAL SECURITY DEPARTMENT" CONFIRMING COMPLETE RECEIPT OF ALL "IDS" ISSUED TO CONTRACTOR REGARDING SUBJECT PURCHASE ORDER.
- COPY OF CERTIFICATE FROM "THE DEPARTMENT OF ZAKAT AND INCOME TAX" CONFIRMING ZAKAT & INCOME TAX PAID FOR THE PREVIOUS YEAR.

ALL INVOICES SHOULD BE:

SUBMITTED THROUGH SABIC WEB BY LOGGING ON SUPPLIER PORTAL
([HTTPS://SUPPLIER.SABIC.COM](https://supplier.sabic.com))

FOR INQUIRY:

TEL. +966 3 345 3099
FAX: +966 3 347 0703

E-MAIL: AP@SABIC.COM

ALL BANK GUARANTEES SHOULD BE:

SEND THROUGH SECURE MANNER TO CASH OPERATION SECTION TO FOLLOWING
ADDRESS:

SAUDI BASIC INDUSTRIES CORPORATION (SABIC)
SS ACCOUNTING SERVICES - CASH OPERATION SECTION
SABIC MAIN BUILDING (FANATEER) AL-LULU STREET
P.O. BOX 10040
JUBAIL INDUSTRIAL CITY 31961
SAUDI ARABIA
ATTN. CASH OPERATION SECTION HEAD

TOLL FREE 800 303 1010

AMENDMENT # 03 DATED 21 AUGUST 2013

THIS PO AMENDMENT IS BEING ISSUED TO ADD THE COST OF PROVIDE ADDITIONAL
(SCOPE)

PREVIOUS APPROVED P.O VALUE SR. 1,380,000.00
CHANGE DUE TO THIS AMMENDNENT SR. 165,000.00

REVISED ORDER VALUE SR. 1,545,000.00

THIS PO AMENDMENT (AMENDMENT # 3) IS ISSUED FOR THE ADDITIONAL WORK
COMPLETED BY ALI MOHAMMED AL-URF TRADING EST.; RELOCATION OF
ANNUNCIATOR FROM OLD CCR TO NEW CCR WHICH SALL BE COMPLETED ON 15
SEPTEMBER 2013.

..

GAS JUBAIL ISSUED NEW PR# 11955131 SAR 165,000.00 FOR ADDITIONAL WORK
(12% OF THE ORIGINAL PO).

REFERENCE

- 1.,,CHANGE ORDER AUTHORIZATIONS.
- 2.,,ALI MOHAMMED AL-URF COST CHANGE ORDER .

PAYMENT TERMS:

THE PAYMENT TERMS ARE AMENDED WITH THE NEW COST AS THE FOLLOWING

PAYMENT SHALL BE AS FOLLOWS:

SR. 165,000.00

WILL BE PAID UPON SUBMITTING;
- AN INVOICE FOR THE AMOUNT <(>,<)>
- A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR CONFIRMING SUCCESSFUL
COMPLETION OF THE CHANGE ORDER.

ALL INVOICES SHOULD BE:

SUBMITTED THROUGH SABIC WEB BY LOGGING ON SUPPLIER PORTAL
(HTTPS://SUPPLIER.SABIC.COM)

FOR INQUIRY:

TEL. +966 3 345 3099
FAX: +966 3 347 0703
E-MAIL: AP@SABIC.COM

ALL OTHER TERMS AND CONDITIONS WILL REMAIN SAME.

*****END OF AMENDMENT 03*****

AMENDMENT # 2 DATED 03 JUNE 2013

THIS PO AMENDMENT IS BEING ISSUED TO AMEND THE FOLLOWING MODIFICATIONS
IN PAYMENT TERMS;

1. IN CLAUSE "PAYMENT TERMS", PLEASE READ

PAYMENT SHALL BE LUMP SUM PRICE OF SAR 1,380,000.00 (ONE MILLION THREE
HUNDRED EIGHTY THOUSAND SAR ONLY).
SCHEDULED AS FOLLOWING:

A. 20% OF PO VALUE (SAR 276,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING
EST.'S SUBMITTING;
- AN INVOICE FOR THE AMOUNT <(>,<)>
- A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT FIRST
MATERIALS BATCH COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE
WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE

B. 30% OF PO VALUE (SAR 414,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;
- AN INVOICE FOR THE AMOUNT<(>,<)>
- A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT ALL MATERIALS COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE.

C. 40% OF PO VALUE (SAR 552,000.00)

MONTHLY PROGRESSIVE PAYMENTS SHALL BE NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- ORIGINAL INVOICE<(>,<)>
- A CERTIFICATE FROM THE END USER CONFIRMING THAT ALL THE JOBS DESCRIBED IN ABOVE ORIGINAL INVOICE HAVE BEEN COMPLETED WITHIN PREVIOUS MONTH IN LINE WITH ALL DOCUMENTS AND DRAWINGS REFERRED IN THE SCOPE OF WORK AND AGREED DURING THE COURSE OF ORDER FINALIZATION SUBMITTED BY THE CONTRACTOR AND ACCEPTED BY THEM.

NOTE: NOT MORE THAN ONE INVOICE WILL BE PAYABLE IN A MONTH

D. 10% OF PO VALUE (SAR 138,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;
- AN INVOICE FOR THE AMOUNT<(>,<)>
- FINAL ACCEPTANCE CERTIFICATE ISSUED BY PROJECT ENGINEER VERIFYING THAT COMMISSIONING HAVE BEEN COMPLETED SUCCESSFULLY AND ALL REQUIRED DRAWINGS AND DOCUMENTS HAVE BEEN RECEIVED COMPLETELY<(>,<)>
- AN UNCONDITIONAL AND IRREVOCABLE PERFORMANCE BOND ISSUED BY A SAUDI BANK IN KINGDOM OF SAUDI ARABIA, EQUAL TO 10% OF THE PURCHASE ORDER AMOUNT TO COVER TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING OF THIS PROJECT.
- A CERTIFICATE ISSUED BY GAS "ISD-INDUSTRIAL SECURITY DEPARTMENT" CONFIRMING COMPLETE RECEIPT OF ALL "IDS" ISSUED TO CONTRACTOR REGARDING SUBJECT PURCHASE ORDER.
- COPY OF CERTIFICATE FROM "THE DEPARTMENT OF ZAKAT AND INCOME TAX" CONFIRMING ZAKAT & INCOME TAX PAID FOR THE PREVIOUS YEAR.

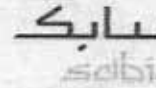
REFERENCE

1- EMAIL FROM PROJECT ENGINEER MR. NOOR A. SHACHI CONFIRM RECEIVING ALL RELEVANT MATERIALS RECEIVED BY GAS JUBAIL DATED ON 21 MAY, 2013.

ALL OTHER TERMS AND CONDITIONS WILL REMAIN SAME.

PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 12 of 13



Saudi Basic Industries Corporation
(SABIC)
Global Procurement Services
P.O. Box 11115 Jubail Industrial City 31961

5.0 TRAINING:

5.1 The Contractor shall provide training to Hadeed technical personnel, as appropriate.

6.0 PERIODICAL PROGRESS REPORTS:

6.1 The Contractor shall keep the Contracts Specialist of SABIC - Global Procurement well as the Project Engineer of SABIC, posted with the progress of the Project, on a monthly basis, in the first week of every month.

6.2 This is an essential condition of this Project Purchase Order.

7.0 ORDER ACCEPTANCE:

7.1 This P.O is sent through EDI system. Within three (3) days from receipt of this order, the contractor shall acknowledge to the buyer (preferably through e-mail - janardanag@sabic.com), receipt and convey an acceptance of this Order.

7.2 Failure to convey acceptance of this order within the said period shall be deemed as an acceptance of the Purchase Order in toto.

THE DELIVERY DATE STIPULATED AT THE END OF THIS PURCHASE ORDER IS THE WORK COMPLETION DATE

WISH YOU A SAFE, SUCCESSFUL AND TIMELY EXECUTION OF THE PROJECT *

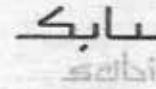
| | | | | | | Currency SAR |
|-------|--|------------|------------|-------------|----------------|--------------|
| Item | Material Description | Order Qty. | Unit | Del. Date | Price per unit | Net value |
| 00010 | | 1 | Activ.unit | 31-Jan-2015 | 2,720,000.00 | 2,720,000.00 |
| | Tank Foundation, piping, electrical wor | | | | | |
| | Shipping instructions Free delivered / Truck | | | | | |
| | Gross Price | | | | SAR | 2,878,456.00 |
| | Absolute discount | | | | | 158,456.00- |

ISO 9001 Certified

SABIC current Standard Terms and Conditions will apply

PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 13 of 13



Saudi Basic Industries Corporation
(SABIC)
Global Procurement Services
P.O. Box 11115 Jubail Industrial City 31961

| | | | | | | Currency SAR |
|--|----------------------|------------|------|-----------------------|---------------------|--------------|
| Item | Material Description | Order Qty. | Unit | Del. Date | Price per unit | Net value |
| | Net value incl. | | | | SAR | 2,720,000.00 |
| The item covers the following services: | | | | | | |
| 0 | 500839 | | | EXECUTE,PROJECT:CIVIL | | |
| | 1 LOT | | | 2,878,456.00 | | 2,878,456.00 |
| | Relevant Value | | | | | 2,878,456.00 |
| Total PO Value | | | | SAR | 2,878,456.00 | |
| Actual Cost of Order | | | | SAR | 2,720,000.00 | |

SABIC and Supplier Terms and Conditions will apply.

Saudi Basic Industries Corporation
(SABIC)

SUPPLY MANAGEMENT ORGANIZATION (SMO)



P.O Box 11115 Jubail Industries City 31961
PO No. 4501308468 Date : 08/09/2012

Vendor Number : 0000503963

Vendor name : ALI MOHAMMED AL-URF TRADING EST.

| | |
|---------------------------|--------------------------|
| SABIC Ref No.: 6001045879 | Ref. Quotation #: |
| Delivery Term | DDP SITE DELIVERY AT GAS |
| Terms of payment | AA00 |

| Attention | Bill to Address | SABIC Buyer |
|--|---|--|
| MOHAMMED ASIF Tel.: 0504971895 Fax: 0133632386 | Attn: Accounts Payable Dept. SABIC JUBAIL HQ Buidg. ALFANATEER, P.O.Box 10040 Jubail Industrial City 31961 | GHANNAM AL-GHANNAM 966133506374 +966133506111 GHANNAMGM@SABIC.COM |

| Item | Material | Order Qty | Unit | Del. Date | Price per unit | Net value |
|---|-------------------------------------|-----------|------|------------|----------------|----------------|
| 00010 | | 1.000 | AU | 30/04/2013 | 1380000.00 SAR | 1380000.00 SAR |
| | LSTK services for alarm annunciator | | | | | |
| <p>AMENDMENT # 2 DATED 03 JUNE 2013</p> <p>THIS PO AMENDMENT IS BEING ISSUED TO AMEND THE FOLLOWING MODIFICATIONS IN PAYMENT TERMS,</p> <p>1. IN CLAUSE "PAYMENT TERMS", PLEASE READ</p> <p>PAYMENT SHALL BE LUMP SUM PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY). SCHEDULED AS FOLLOWING:</p> <p>A. 20% OF PO VALUE (SAR 276,000.00)</p> <p>WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;</p> <p>- AN INVOICE FOR THE AMOUNT, - A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT FIRST MATERIALS BATCH COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE</p> | | | | | | |

B. 30% OF PO VALUE (SAR 414,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- AN INVOICE FOR THE AMOUNT,
- A CERTIFICATE ISSUED BY PROJECT SITE COORDINATOR VERIFYING THAT ALL MATERIALS COVERED BY THIS PO HAVE BEEN RECEIVED COMPLETELY IN LINE WITH SPECIFICATIONS AND STANDARDS REFERRED IN "SOW" PACKAGE.

C. 40% OF PO VALUE (SAR 552,000.00)

MONTHLY PROGRESSIVE PAYMENTS SHALL BE NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- ORIGINAL INVOICE,
- A CERTIFICATE FROM THE END USER CONFIRMING THAT ALL THE JOBS DESCRIBED IN ABOVE ORIGINAL INVOICE HAVE BEEN COMPLETED WITHIN PREVIOUS MONTH IN LINE WITH ALL DOCUMENTS AND DRAWINGS REFERRED IN THE SCOPE OF WORK AND AGREED DURING THE COURSE OF ORDER FINALIZATION SUBMITTED BY THE CONTRACTOR AND ACCEPTED BY THEM.

NOTE: NOT MORE THAN ONE INVOICE WILL BE PAYABLE IN A MONTH

D. 10% OF PO VALUE (SAR 138,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;

- AN INVOICE FOR THE AMOUNT,
- FINAL ACCEPTANCE CERTIFICATE ISSUED BY PROJECT ENGINEER VERIFYING THAT COMMISSIONING HAVE BEEN COMPLETED SUCCESSFULLY AND ALL REQUIRED DRAWINGS AND DOCUMENTS HAVE BEEN RECEIVED COMPLETELY,
- AN UNCONDITIONAL AND IRREVOCABLE PERFORMANCE BOND ISSUED BY A SAUDI BANK IN KINGDOM OF SAUDI ARABIA, EQUAL TO 10% OF THE PURCHASE ORDER AMOUNT TO COVER TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING OF THIS PROJECT.
- A CERTIFICATE ISSUED BY CAS "ISD-INDUSTRIAL SECURITY DEPARTMENT" CONFIRMING COMPLETE RECEIPT OF ALL "IDS" ISSUED TO CONTRACTOR REGARDING SUBJECT PURCHASE ORDER.
- COPY OF CERTIFICATE FROM "THE DEPARTMENT OF ZAKAT AND INCOME TAX" CONFIRMING ZAKAT & INCOME TAX PAID FOR THE PREVIOUS YEAR.

REFERENCE

- 1- EMAIL FROM PROJECT ENGINEER MR. NOOR A. SHACHI CONFIRM RECEIVING ALL RELEVANT MATERIALS RECEIVED BY GAS JUBAIL DATED ON 21 MAY, 2013.

ALL OTHER TERMS AND CONDITIONS WILL REMAIN SAME.

*****END OF AMENDMENT 02*****

Delivery Address

| | | | | | | |
|--|--|-------|----|------------|---------------|---------------|
| Gas Jubail National Industrial Gases Co. P.O. Box 10110 31961 Al-Jubail | | | | | | |
| 00020 | | 1.000 | AU | 15/09/2013 | 165000.00 SAR | 165000.00 SAR |
| Relocation of Annunciator to New CCR | | | | | | |
| Relocation of Annunciator from old CCR to new CCR Noor Shachi GAS Site Project Tel. 357 5764 Email: shachin@sabic.com This PR belongs to GAS Alarm Annunciator Project (AF-1032027 , PO # 4501308468). The job is being carried out by AMACO. This PR is for additional job on this project. | | | | | | |
| Delivery Address Gas Jubail National Industrial Gases Co. P.O. Box 10110 31961 Al-Jubail | | | | | | |

Total PO Value 1545000.00 SAR
Actual Cost of Order 1545000.00 SAR

PAYMENT TERMS:
=====

PAYMENT SHALL BE LUMP SUM PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY), SCHEDULED AS FOLLOWING:

A. 20% OF PO VALUE (SAR 275,000.00)

WILL BE PAID NET FORTY FIVE (45) DAYS AFTER ORDER ACKNOWLEDGEMENT, AS ADVANCE PAYMENT, ON ALI MOHAMMED AL-URF TRADING EST.'S SUBMITTING;
- AN INVOICE FOR THE AMOUNT<(>,<)>
- AN UNCONDITIONAL AND IRREVOCABLE BANK GUARANTEE ISSUED BY A SAUDI BANK IN KINGDOM OF SAUDI ARABIA FOR THE SAME AMOUNT, VALID TILL ONE MONTH AFTER THE COMPLETION DATE OF SUCCESSFUL COMMISSIONING OF THIS PROJECT
<(>,<)>

B. 30% OF PO VALUE (SAR 414,000.00)

31 Dec 2015, as recommended by SABIC's Project Engineer<(>,<)>
Mr. Ferdinand, vide his e-mail of Sunday, October 18, 2015
10:35 AM.

This extension, however, is not to be construed as an
extension of contractual Project Completion Date.
Dt. 23 Apr 2015

Extended the validity date of the Purchase Order till
30 Oct 2015, as recommended by SABIC's Project Engineer<(>,<)>
Mr. Ferdinand, vide his e-mail of Thu 4/23/2015 7:51 AM.

This extension, however, is not to be construed as an
extension of contractual Project Completion Date.

+++++
++

SABIC have pleasure in placing this Project Purchase order for upgrading
of Discharge Lines of Sanitary Station at eighteen (18) locations of
Saudi Iron & Steel Co. (Hadeed) covering design, engineering, delivery
of goods on DDP, Hadeed Plant Site basis, unloading at Hadeed, leading,
unpacking, installation complete in all respects, start-up, testing,
conducting trial runs, commissioning, carrying out performance tests,
handing over, training of Hadeed technical personnel at Hadeed,
submission of technical dossier and guaranteeing quality of engg,
materials and workmanship of the upgraded Discharge Lines throughout
the Guarantee Period of twelve (12) months from the date of provisional
acceptance thereof, as per the SCOPE OF SUPPLY & WORK and TERMS &
CONDITIONS laid down hereunder:

Ali Mohammed Al-Urf Trading Est (AMACO), P. B. no. 2579, Al-Jubail
31951, Saudi Arabia is hereinafter referred to as the Supplier /
Contractor.

DOCUMENTS FOR REFERENCE:

- i) SABIC's Request for Quotation #6001395309 dt. 25 May 2014.
- ii) AMACO's Proposal # no. nil dt. nil.
- iii) Post-bid technical clarifications and confirmations provided by
AMACO during Technical Proposal clarification stage.
- iv) AMACO's updated Proposal # 001409-1 dt. 3 Sep 2014.
- v) E-mail of Wed 9/10/2014 1:27 PM of AMACO, informing of a revised
price.

1.0 SCOPE OF SUPPLY & WORK OF THE CONTRACTOR:

The Scope of Supply & Work for upgrading of Discharge Lines of Sanitary
Station at eighteen (18) locations of Saudi Iron & Steel Co.

(Hadeed) shall include but not be limited to design, engineering, delivery of goods on DDP, Hadeed Plant Site basis, unloading at Hadeed, leading, unpacking, installation complete in all respects, start-up, testing, conducting trial runs, commissioning, carrying out performance tests, handing over, training of Hadeed technical personnel at Hadeed, submission of technical dossier and guaranteeing quality of engg, materials and workmanship of the upgraded Discharge Lines throughout the Guarantee Period of twelve (12) months from the date of provisional acceptance thereof, all in accordance with the Scope of Supply & Work laid down hereunder, HADEED'S HEALTH AND SAFETY RULES FOR CONTRACTORS, "CONSTRUCTION SAFETY REGULATIONS" as issued by the Royal Commission, the communications exchanged between SABIC and AMACO during the bid clarification stage and SABIC's Document # SQ-05-A4, Rev. 4 dt. 3 Nov 2012 containing SABIC's set of Standard Terms and Conditions of Contract.

The Scope of Supply & Work is more fully described in the attached Scope Document # AF-1321003-ITB-01 read together with post-bid technical clarifications and confirmations provided by AMACO.

- Compliance of Hadeed standard safety requirements.
- Compliance of Hadeed QA/QC standard requirements as specified in latest ITB specification.
- Compliance of Hadeed Mechanical and electrical engineering standard requirements and site condition as mentioned in latest ITB specification.

1.4 The Contractor should submit to SABIC, Manufacturer's Tests and Inspection Reports.

1.5 The Contractor shall be responsible for supply of all necessary equipment and materials, services as well as manpower to complete the work in an orderly and efficient manner to the full satisfaction of SABIC and complying with the specifications set out in this Scope of Supply & Work.

1.6 The Contractor shall be responsible for all facilities needed for his labor (medical care, transportation, etc.). The work shall be performed without any disturbance to normal activities at HADEED Gates and Plant. The Contractor shall submit a detailed Installation, Implementation and Commissioning Plan.

1.7 The Contractor shall take every precaution to supervise the work to ensure that there is no damage to the existing equipment. Any damage will be the Contractor's responsibility. All installation team members shall be professionals. Supervision of the work and the project management is totally the Contractor's responsibility.

1.8 Installed equipment, Panels, Cables, etc. shall be labeled with Labels according to HADEED's standards and designations, types, size of labels and characters and how to be fixed shall be discussed with SABIC's Project Engineer.

2.0 TERMS AND CONDITIONS:

2.1 HADEED'S HEALTH AND SAFETY RULES AND SAFETY PROCEDURES are applicable to this Purchase Order.

2.2 The set of standard terms and conditions of contract as contained in SABIC's document, SQ-05-A4, Rev.4 dt. 3 Nov 2012 shall be applicable to this Project Purchase Order.

2.3 In the event of any inconsistency between the terms stipulated herein and the standard terms & conditions contained in SABIC's doc # SQ-05-A4, 12 May 08, Rev.3, the terms stipulated herein shall prevail over the Standard Terms.

3.0 INCOTERM: DDP, Hadeed Plant Site.

4.0 DELIVERY & WORK COMPLETION SCHEDULE:

4.1 PI submit basic engineering drawings for obtaining an approval of SABIC, within four (4) weeks from the date of receipt of this Purchase Order.

4.2 On-site installation, start-up, testing, conducting trial runs, commissioning, carrying out performance tests, training of Hadeed tech. personnel and handing over shall be completed within thirty two (32) weeks from the date of receipt of this Purchase Order.

4.3 The said schedules are the ESSENCE of this Purchase Order.

4.4 In the event of any delay in completion and handing over of the Project, for reasons attributable to the Contractor, SABIC shall be entitled to recover Liquidated Damages @ two (2)% of the contract price, per each week or part of week of delay.

5.0 SABIC'S PROJECT ENGINEER AT HADEED:

Mr. Ferdinand Barral
Project Engineer<(>,<)>
HADEED Site Projects<(>,<)>
Saudi Basic Industries Corporation
P.O Box 10040
Jubail 31961
Saudi Arabia
T +966 (13) 357 1599
F +966 (13) 358 9896
E Barralf@SABIC.com

6.0 PURCHASE ORDER PRICE:

6.1 The value of this Purchase Order, for the SCOPE OF SUPPLY & WORK as described above and for a full and satisfactory execution of this Project, is SAR 2,545,000/- (SAR TWO MILLION FIVE HUNDRED AND FORTY FIVE

THOUSAND ONLY) on a fixed, lump sum and turnkey price basis.

6.2 The Purchase Order price shall remain firm during the tenure of this Purchase Order and not be subject to any variation whatsoever.

7.0 TERMS OF PAYMENT:

7.1 An amount of SAR 254,500/- (SAR TWO HUNDRED FIFTY FOUR THOUSAND AND FIVE HUNDRED ONLY), representing ten (10) per cent of Purchase Order price, upon the contractor submitting

- (i) An unconditional acceptance of this Purchase Order<(>,<)>
- (ii) An invoice for the amount through SABIC Supplier Portal and
- (iii) A Bank Guarantee, for an equal value, valid till completion of delivery of goods, as per a specimen provided by SABIC.

7.2 Another amount of SAR 254,500/- (SAR TWO HUNDRED FIFTY FOUR THOUSAND AND FIVE HUNDRED ONLY), representing another ten (10) per cent of Purchase Order price, upon receipt and acceptance of basic engineering drawings, subject to your submission of an invoice for the amount.

7.3 An amount of SAR 1,272,500/- (SAR ONE MILLION TWO HUNDRED SEVENTY TWO THOUSAND AND FIVE HUNDRED ONLY), representing fifty (50) per cent of Purchase Order price, upon delivery of the complete lot of goods on DDP, Hadeed Plant Site basis, in not more than two installments, subject to your submission of an invoice pertaining to each lot of delivery, along with supporting documents and Manufacturer's Tests and Inspection Reports.

7.4 An amount of SAR 254,500/- (SAR TWO HUNDRED FIFTY FOUR THOUSAND AND FIVE HUNDRED ONLY), representing ten (10) per cent of Purchase Order price, upon installation, commissioning and provisional acceptance of the Installation, subject to your submission of an invoice for the amount.

7.5 The balance amount of SAR 509,000/- (SAR FIVE HUNDRED AND NINE THOUSAND ONLY), representing the balance twenty (20) per cent of Purchase Order price, up on closure of punch points, submission of a technical dossier, imparting training to Hadeed technical personnel and final acceptance of the Installation, subject to your submission of

- (i) an invoice for the amount<(>,<)>
- (ii) a Certificate issued by the Project Engineer to the effect that the upgraded Discharge Lines Installation has been accepted.
- (iii) A certificate issued by Project Engineer to the effect that all the final Drawings including as-built drawings, Inspection & Tests Reports etc. as enlisted in the Scope Document have been received and accepted and
- (iv) A bank guarantee for a value of ten (10) per cent of the Purchase Order price, valid till end of guarantee period, as per a specimen

provided by SABIC.

7.5 All the payments would be effected within sixty ~ sixty six (60 ~ 66)) days from the date of Service Entry Sheet, subject to submission of relevant invoice.

7.6 All bank charges on account of bank guarantees have to be borne by the contractor.

8.0 INVOICE INSTRUCTION:

8.1 In the first place, please send a copy of invoice to the Project Engineer for creating a SERVICE ENTRY SHEET in SABIC's SAP System. Pl also send one copy to the Contracts Specialist.

On receipt of confirmation from the Project Engineer that a Service Entry Sheet has been created in SABIC's SAP System, pl submit invoice through SABIC Supplier Portal.

Contractor's responsibilities:

- a) SABIC Purchase Order Number (PO #) must be referred to in Invoice.
- b) Invoice Quantity & Price should agree with SABIC Purchase Order.

9.0 GUARANTEE PERIOD:

9.1 The contractor shall guarantee the upgraded Discharge Lines Installation quality of design, engineering, materials and workmanship, for a period of twelve (12) months from the date of provisional acceptance thereof.

9.2 The contractor shall perform the works under this contract according to contract specifications/codes and high standards with reasonable diligence, efficiency and care, as well his own inspection and investigation of the project in a manner consistent with generally acceptable standards of good practice.

9.3 Unless otherwise expressly provided herein, supplier guarantees that all materials and equipment incorporated into the permanent works shall be new and shall conform to the specifications, drawings, samples and other descriptions as set forth in this agreement or provided by supplier and approved by SABIC or its affiliate; and where not specified, such materials and equipment shall be of the most suitable grade of their respective kinds for their intended use; and all workmanship shall be in strict accordance with this agreement and with sound engineering and construction practices prevailing in this field. Subject to the provisions hereof, the contractor guarantees the permanent works against defects in engineering, materials, equipment and workmanship furnished or performed under this agreement for a period as mentioned below, after initial acceptance by SABIC or its affiliate, for a period of twelve (12) months from final acceptance, for design,

engineering, material / equipment, quality of materials and workmanship thereof.

9.4 Further, the supplier expressly guarantees that the maintenance and operating instructions as provided to SABIC will be adequate to operate safely & maintain the works throughout its intended life.

9.5 If any defect and/or malfunction develops during the said guarantee period of twelve (12) months due to defective design, configuration, materials or workmanship, of the supplier or sub supplier or from any act or omission of the supplier or sub supplier) the contractor shall promptly respond within twenty four hours, at the written request of SABIC or its affiliate to promptly rectify all defects or malfunction at his own cost to bring the works back to normal operation within the shortest possible period of time. Rectification includes replacement of the defective parts.

9.6 For critical cases supplier shall respond within four hours from written request.

9.7 In the event that the contractor fails to rectify the defect/malfunction to the satisfaction of SABIC within fourteen (14) days of issue of notice by HADEED/SABIC or such other agreed periods or if the loss to the SABIC Affiliate due to the shortfall/non-performance of the works or portion(s) of the works is more than the cost of rectification, then SABIC shall have the right to make necessary rectification or have it corrected by a third party at the Contractor's risk and recover the costs from the contractor. Shall this be necessary, it will not affect the guarantee period.

9.8 In case the supplier receives /is entitled to guarantees beyond the guarantee period mentioned above, then the supplier shall pass-on to SABIC the benefits of such guarantees.

9.9 Contractor's guarantee shall not be applicable in case of damages/malfunctions caused by the faulty operations by HADEED or its affiliate or its designated operators not conforming to the operating instructions provided by the contractor.

9.10 The contractor shall provide a guarantee certificate on his letterhead. Also, the contractor should present his method and procedure of responding to guarantee claims

9.11 None of the above provisions shall deprive HADEED and SABIC of any of their rights and claims as specified in any other part of the contract documents.

10.0 PROJECT EXECUTION, MANAGEMENT & ACCEPTANCE:

10.1 The supervision of the work in all project stages and the project management shall be totally the Contractor's responsibility.

10.2 The Contractor shall conduct in advance a detailed survey in HADEED and shall prepare the project schedule which shows clearly the

start of the work, the milestones and the Schedules for installation, commissioning and handing over of the Installation. A detailed work Procedure including technical specifications, functional, operation, testing and commissioning, trouble shooting and calibration procedures / description shall be provided to SABIC'S Project Engineer in advance. Contractor's Project Organization Chart should also be provided to SABIC in advance.

10.3 The sequence of events and scope of work shall be described for consecutive project stages. The phases of the project development shall be as following:

- a) design, engineering, obtaining approval of basic engg Drawings
- b) delivery of goods at Hadeed project site
- c) installation, start-up, testing, conducting trial runs, commissioning, carrying out performance tests, handing over
- d) training of Hadeed technical personnel at Hadeed, if any
- e) submission of technical dossier
- f) provisional Acceptance of the Installation
- g) final acceptance of the Installation

Upon completion of installation of the equipment, the Contractor shall start up the operation and perform all necessary Performance Tests. The said Performance Tests shall be performed by the Contractor in the presence of SABIC's Project Engineer.

10.4 Commissioning shall include the following, as applicable:

- * Testing all links and connections
- * Testing of passive functions
- * Testing of Mechanical operations
- * Integration tests, if any
- * Trial Runs
- * Commissioning
- * Carrying out Performance Tests
- * proving performance guarantees, if any.

During the trial run, optimization work to be carried out until the set features are achieved as defined in SABIC's Scope Document.

11.0 MAINTENANCE SUPPORT:

11.1 The Contractor should provide detailed Maintenance Plan including time, procedure, trouble shooting , calibration, etc.

11.2 Items sent for repair, if any, must be immediately replaced to keep the equipment in operation without interruption.

12.0 DOCUMENTATION:

12.1 The Contractor shall provide all drawings, layouts, diagrams and as-built drawings according to SABIC/HADEED's standards, as laid down in

the Scope Document.

13.0 CONSTRUCTION SAFETY:

13.1 The Contractor shall comply with all clauses of the "Construction Safety Regulations" as issued by the Royal commission "HADEED Health and Safety rules for Contractors". Following are the lists of HADEED's ISD minimum requirements prior to execution of the project:

13.2 Contractor shall appoint a Safety Representative for the project and the Safety Representative shall be present on site during the execution of the project.

13.3 The Contractor shall submit a safety program based on the scope of work to the ISD / Safety section for review and subsequent acceptance. The safety program shall contain the following:

Cover Page indicating Contractor's name, project title, Contract / P.O. no. # and name of safety representative.

List of Safety Subjects that are contained in the safety program.

Statement of adherence to HADEED safety procedures.

Details of specific safety requirement to be followed by employees based on item 3, which are applicable to scope of work.

Statement and verification that all employees working on the project have been trained on the content of the safety program.

Name, sign and date of Safety program.

Received Safety Briefing from Safety section before starting of work

Contractor shall not start with the work until the Safety Section issues an "Authorization to Work Certificate".

14.0 INSURANCE COVERAGE:

14.1 The Contractor shall fully implement all relevant provisions of the Article 18 of SABICs Doc, SQ-05-A4, Rev.4, 3 Nov 2012, with respect to all terms of Insurance including General Liability Insurance Coverage, Workmen compensation, Automobile Insurance etc.

15.0 TRAINING:

15.1 The Contractor shall provide training to Hadeed technical personnel, as appropriate.

17.0 PERIODICAL PROGRESS REPORTS:

17.1 The Contractor shall keep the Contracts Specialist of SABIC - Global Procurement well as the Project Engineer of SABIC, posted with the progress of the Project, on a monthly basis, in the first week of every month.

17.2 This is an essential condition of the Contract.

18.0 ORDER ACCEPTANCE:

18.1 This P.O is sent through EDI system. Within three (3) days from receipt of this order, the contractor shall acknowledge to the buyer (preferably through e-mail - janardanag@sabic.com), receipt and convey an acceptance of this Order.

18.2 Failure to convey acceptance of this order within the said period shall be deemed as an acceptance of the Purchase Order in toto.

// THE DELIVERY DATE STIPULATED AT THE END OF THIS PURCHASE ORDER IS THE WORK COMPLETION DATE //

WISH YOU A SAFE, SUCCESSFUL AND TIMELY EXECUTION OF THE PROJECT *

PROJECT PURCHASE ORDER
No. 4501568267 | Date : 22.12.2013 | Page 1 of 13



Saudi Basic Industries Corporation
(SABIC)
Global Procurement Services
P.O Box 11115 Jubail Industrial City 31961

| | | | |
|----------------|-----------------------------|------------------|----------------------------|
| Vendor Number | : 503963 | Our Ref No. | : 6001256348 |
| Vendor Name | : ALI MOHAMMED AL URF TRADI | Delivery Term | : DDP HADEED PLANT SITE |
| | : AMACO | INCOTERMS | |
| Vendor Address | : KING FAISAL STREET | Terms of payment | : As Agreement |
| | : JUBAIL ESR | Validity Period | : 22.12.2013 to 31.12.2015 |
| | : SA 31951 | SABIC Buyer | : JANARDANA GUMMADI |
| Your Ref No | : QTNENG812513 | Telephone No. | : +966133506375 |
| | | Fax Number | : +966133506111 |
| | | Email Address | : JANARDANAG@SABIC.COM |

Attention: P. P. ABDUL RAHIM
Tel.: 0504971895
Fax: 0133632386

Delivery Address :
Company Hadeed
Saudi Iron & Steel Co.
PO Box 10053
31961 Al-Jubail

Bill to Address :
For Invoice Submission or Inquiry:
<https://supplier.sabic.com/>
Contact address:
Saudi Basic Industries Corporation
PO Box 10040
Jubail Ind. City # 31961, SAUDI ARABIA

This Purchase Order covers materials/services detailed hereunder, all in accordance with the terms and conditions as set forth in the attached conditions of sale, including all numbered attachments which form part of this order.

Timely delivery of our order on time will give a positive performance measurement to your firm by SABIC & complying to SABIC's procedure when delivering materials/services to our plants is a must to continue doing business with SABIC.

I hereby accept the terms and conditions of this Project Purchase Order
maintaining the same, extended the validity period till
1 Dec, 2015, as sought for by Mr Ferdinand Barral, vide his
mail of Mon 10/12/2015 1:39. PM*****

I hereby accept the terms and conditions of this Project Purchase Order
maintaining the same, extended the validity period till
5 Oct, 2015, as sought for by Mr Ferdinand Barral, vide his

ISO 9001 Certified

SABIC current Standard Terms and Conditions will apply

2.0 CONTRACT PRICE:

=====

AS A FIRM AND FULL COMPENSATION TO THE CONTRACTOR FOR THE COMPLETE PERFORMANCE OF THE WORK, COMPLIANCE WITH ALL TERMS AND CONDITIONS BY THE CONTRACTOR, AND ALL OBLIGATIONS INCURRED IN OR APPLICABLE TO CONTRACTOR'S PERFORMANCE OF THE WORK, PAYMENT SHALL BE LUMP SUM TURNKEY PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY).

PRICE BREAKDOWN AS FOLLOWING:

- ENGINEERING/ DESIGN,,SAR 100,000.00 ,,
- RTK ANNUNCIATOR SYSTEM,,SAR 800,000.00
- FAT ,,,,SAR 30,000.00
- INSTALLATION & COMMISSIONING, SAT AND DOCUMENTATION SAR 450,000.00
- =====
- TOTAL,,,,SAR 1,380,000.00

THE UNIT RATES AND QUANTITIES ARE INFORMATIVE ONLY AND DOES NOT RELIEF CONTRACTOR FROM THEIR RESPONSIBILITIES FOR COMPLETING THE PROJECT AS SPECIFIED IN THE SCOPE OF WORKS AND DRAWINGS ON TOTAL LUMP-SUM BASIS.

IT SHALL BE NOTED THAT THE ABOVE SCOPE AND CONTRACT PRICE IS FIXED ON LUMP-SUM BASIS AND ANY CHANGE DUE TO ADDITIONAL SCOPE BEYOND TEN (10.0%) PERCENT OF CONTRACT PRICE SHALL NOT BE UNDERTAKEN AND SHALL BE BROUGHT TO THE ATTENTION OF SABIC-PROCUREMENT (PROJECTS SECTION).

ALL MATERIALS TO BE UTILIZED IN THIS PROJECT ARE SUBJECT TO REVIEW AND APPROVAL OF SABIC.

3.0 GAS CONTACT PERSON:

=====

FOR TECHNICAL CLARIFICATION, COORDINATION AND WORK EXECUTION WITHIN GAS, CONTACT PERSON IS;

Noor Ahmed Shachi
Project Staff Engineer, E<(>&<)>PM
Saudi Basic Industries Corporation
P.O Box 10110
Jubail 31961
Saudi Arabia
T +966 (3) 357 5764
F +966 (3) 358 4880
E shachin@SABIC.com

4.0 EXECUTION / PROJECT COMPLETION:

=====

THE EXECUTION SCHEDULE OF THE PROJECT SHALL BE ON OR BEFORE MARCH 2013.

DUE TO ANY REASON NOT ATTRIBUTABLE TO SABIC, IF SUPPLIER DOES NOT BRING THE MATERIALS AS SCHEDULED, SABIC HAS THE RIGHT TO SUPPLY THE MATERIALS BY ANY OTHER SUPPLIER AT ALI MOHAMMED AL-URF TRADING EST.'S RISK AND EXPENSE.

5.0 DELAYS:

=====

THE LIQUIDATED DAMAGES FOR DELAYS ATTRIBUTABLE TO THE CONTRACTOR IN COMPLETION OF WORK BEYOND EXECUTION SCHEDULE PERIOD, SHALL BE APPLIED AS FOLLOWING:

THE PENALTIES FOR DELAY ATTRIBUTABLE TO THE CONTRACTOR SHALL BE ONE (1) PERCENT OF THE TOTAL CONTRACT VALUE FOR EACH AND EVERY WEEK OF DELAY OR PART THEREOF BY WHICH THE COMPLETION DATE OF THE PROJECT IS EXCEEDED, BUT SHALL BE LIMITED TO TEN (10) PERCENT OF THE TOTAL CONTRACT VALUE.

NO DELAY WILL BE ALLOWED FOR ANY REASON OR PROPER JUSTIFICATION.

6.0 TERMS & CONDITIONS:

=====

THIS ORDER PLACEMENT IS SUBJECT TO THE REQUIREMENTS IN SCOPE DOCUMENT AND SABIC "STANDARD PROCUREMENT TERMS AND CONDITIONS" DOCUMENT NO. SQ-05-A4, REV. 3 DATED 12 MAY 2008, AND SPECIAL TERMS GIVEN HEREIN.

7.0 GUARANTEE:

=====

A. GUARANTEE PERIOD BEGINS ON THE DATE OF ACCEPTANCE OF THE WORKS AND EXPIRES TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING.

B. THE CONTRACTOR SHALL, WITH ALL POSSIBLE SPEED, RECTIFY ALL DEFECTS ARISING FROM DEFECTIVE DESIGN, MATERIALS OR WORKMANSHIP OF THE CONTRACTOR OR HIS SUB-CONTRACTORS OR FROM ANY ACT OF OMISSION OF THE CONTRACTOR THAT MAY APPEAR DURING GUARANTEE PERIOD.

C. AN ACCEPTANCE CERTIFICATE WILL BE ISSUED AFTER CLEARING OF DEFICIENCIES AND ACCEPTANCE BY USER DEPARTMENT. DURING THE AFOREMENTIONED PERIOD, THE CONTRACTOR SHALL PROMPTLY CORRECT AT HIS OWN COST ANY DEFICIENCY APPEARING IN THE WORK OR ANY ITEM SUPPLIED. A CORRECTION IN THE SENSE OF THIS SUB-ITEM INCLUDES THE REPLACEMENT OF THE DEFICIENT PARTS.

PROJECT PURCHASE ORDER
No. 4501568267 | Date : 22.12.2013 | Page 2 of 13



Saudi Basic Industries Corporation
SABIC)
Global Procurement Services
P.O Box 11115 Jubail Industrial City 31961

>-mail of Thursday, August 27, 2015 3:05 PM.

All the terms and conditions of this Project Purchase Order
remaining the same, extended the validity period till
30 Aug, 2015, as sought for by Mr Ferdinand Barra, vide his
>-mail of Tuesday, May 19, 2015 2:13 PM.

All the terms and conditions of this Project Purchase Order
remaining the same, extended the validity period till
15 May, 2015, as sought for by Mr Rushikesh Desai, vide his
>-mail of Mon 4/13/2015 12:40 PM.

All the terms and conditions of this Project Purchase Order
remaining the same, extended the validity period till
15 Apr 2015, as sought for by Mr Rushikesh Desai, vide his
>-mail of Mon 1/12/2015 12:49 PM.

AMENDMENT # 3 DT. 11 Dec 2014:

CLAUSE NO. 7.4 RELATING TO STAGE PAYMENT IS AMENDED AS UNDER:

FOR

7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) p
cent of Purchase Order price, upon installation, commissioning and provisional acceptance of the installation, subject to y
submission of an invoice for the amount.

READ

7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) p
cent of Purchase Order price, against project progress, subject to your submission of an invoice for the amount.

PROJECT PURCHASE ORDER
No. 4591568267 | Date : 22.12.2013 | Page 2 of 13



Saudi Basic Industries Corporation
(SABIC)
Global Procurement Services
P.O. Box 11115 Jubail Industrial City 31961

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All the terms and conditions of this Project Purchase Order remaining the same, extended the validity period till 15 May, 2015, as sought for by Mr Rushikesh Desai, vide his >-mail of Mon 4/13/2015 12:40 PM.

All the terms and conditions of this Project Purchase Order remaining the same, extended the validity period till 15 Apr 2015, as sought for by Mr Rushikesh Desai, vide his >-mail of Mon 1/12/2015 12:49 PM.

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CLAUSE NO. 7.4 RELATING TO STAGE PAYMENT IS AMENDED AS UNDER:

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7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) percent of Purchase Order price, upon installation, commissioning and provisional acceptance of the installation, subject to submission of an invoice for the amount.

READ

7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) percent of Purchase Order price, against project progress, subject to your submission of an invoice for the amount.

ISO 9001 Certified

SABIC current Standard Terms and Conditions will apply

2.0 CONTRACT PRICE:

=====

AS A FIRM AND FULL COMPENSATION TO THE CONTRACTOR FOR THE COMPLETE PERFORMANCE OF THE WORK, COMPLIANCE WITH ALL TERMS AND CONDITIONS BY THE CONTRACTOR, AND ALL OBLIGATIONS INCURRED IN OR APPLICABLE TO CONTRACTOR'S PERFORMANCE OF THE WORK, PAYMENT SHALL BE LUMP SUM TURNKEY PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY).

PRICE BREAKDOWN AS FOLLOWING:

- ENGINEERING/ DESIGN,,SAR 100,000.00 ,,
- RTK ANNUNCIATOR SYSTEM,,SAR 800,000.00
- FAT ,,,,SAR 30,000.00
- INSTALLATION & COMISSIONING, SAT AND DOCUMENTATION SAR 450,000.00
- =====
- TOTAL,,,,SAR 1,380,000.00

THE UNIT RATES AND QUANTITIES ARE INFORMATIVE ONLY AND DOES NOT RELIEF CONTRACTOR FROM THEIR RESPONSIBILITIES FOR COMPLETING THE PROJECT AS SPECIFIED IN THE SCOPE OF WORKS AND DRAWINGS ON TOTAL LUMP-SUM BASIS.

IT SHALL BE NOTED THAT THE ABOVE SCOPE AND CONTRACT PRICE IS FIXED ON LUMP-SUM BASIS AND ANY CHANGE DUE TO ADDITIONAL SCOPE BEYOND TEN (10.0%) PERCENT OF CONTRACT PRICE SHALL NOT BE UNDERTAKEN AND SHALL BE BROUGHT TO THE ATTENTION OF SABIC-PROCUREMENT (PROJECTS SECTION).

ALL MATERIALS TO BE UTILIZED IN THIS PROJECT ARE SUBJECT TO REVIEW AND APPROVAL OF SABIC.

3.0 GAS CONTACT PERSON:

=====

FOR TECHNICAL CLARIFICATION, COORDINATION AND WORK EXECUTION WITHIN GAS, CONTACT PERSON IS;

Noor Ahmed Shachi
Project Staff Engineer, E<(>&<)>PM
Saudi Basic Industries Corporation
P.O Box 10110
Jubail 31961
Saudi Arabia
T +966 (3) 357 5764
F +966 (3) 358 4880
E shachin@SABIC.com

4.0 EXECUTION / PROJECT COMPLETION:

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THE EXECUTION SCHEDULE OF THE PROJECT SHALL BE ON OR BEFORE MARCH 2013.

DUE TO ANY REASON NOT ATTRIBUTABLE TO SABIC, IF SUPPLIER DOES NOT BRING THE MATERIALS AS SCHEDULED, SABIC HAS THE RIGHT TO SUPPLY THE MATERIALS BY ANY OTHER SUPPLIER AT ALI MOHAMMED AL-URF TRADING EST.'S RISK AND EXPENSE.

5.0 DELAYS:

=====

THE LIQUIDATED DAMAGES FOR DELAYS ATTRIBUTABLE TO THE CONTRACTOR IN COMPLETION OF WORK BEYOND EXECUTION SCHEDULE PERIOD, SHALL BE APPLIED AS FOLLOWING:

THE PENALTIES FOR DELAY ATTRIBUTABLE TO THE CONTRACTOR SHALL BE ONE (1) PERCENT OF THE TOTAL CONTRACT VALUE FOR EACH AND EVERY WEEK OF DELAY OR PART THEREOF BY WHICH THE COMPLETION DATE OF THE PROJECT IS EXCEEDED, BUT SHALL BE LIMITED TO TEN (10) PERCENT OF THE TOTAL CONTRACT VALUE.

NO DELAY WILL BE ALLOWED FOR ANY REASON OR PROPER JUSTIFICATION.

6.0 TERMS & CONDITIONS:

=====

THIS ORDER PLACEMENT IS SUBJECT TO THE REQUIREMENTS IN SCOPE DOCUMENT AND SABIC "STANDARD PROCUREMENT TERMS AND CONDITIONS" DOCUMENT NO. SQ-05-A4, REV. 3 DATED 12 MAY 2008, AND SPECIAL TERMS GIVEN HEREIN.

7.0 GUARANTEE:

- =====
- A. GUARANTEE PERIOD BEGINS ON THE DATE OF ACCEPTANCE OF THE WORKS AND EXPIRES TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING.
 - B. THE CONTRACTOR SHALL, WITH ALL POSSIBLE SPEED, RECTIFY ALL DEFECTS ARISING FROM DEFECTIVE DESIGN, MATERIALS OR WORKMANSHIP OF THE CONTRACTOR OR HIS SUB-CONTRACTORS OR FROM ANY ACT OF OMISSION OF THE CONTRACTOR THAT MAY APPEAR DURING GUARANTEE PERIOD.
 - C. AN ACCEPTANCE CERTIFICATE WILL BE ISSUED AFTER CLEARING OF DEFICIENCIES AND ACCEPTANCE BY USER DEPARTMENT. DURING THE AFOREMENTIONED PERIOD, THE CONTRACTOR SHALL PROMPTLY CORRECT AT HIS OWN COST ANY DEFICIENCY APPEARING IN THE WORK OR ANY ITEM SUPPLIED. A CORRECTION IN THE SENSE OF THIS SUB-ITEM INCLUDES THE REPLACEMENT OF THE DEFICIENT PARTS.

PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 2 of 13



Saudi Basic Industries Corporation
SABIC)
Global Procurement Services
P.O Box 11115 Jubail Industrial City 31961

>-mail of Thursday, August 27, 2015 3:05 PM.

All the terms and conditions of this Project Purchase Order
remaining the same, extended the validity period till
30 Aug, 2015, as sought for by Mr Ferdinand Barral, vide his
>-mail of Tuesday, May 19, 2015 2:13 PM.

All the terms and conditions of this Project Purchase Order
remaining the same, extended the validity period till
15 May, 2015, as sought for by Mr Rushikesh Desai, vide his
>-mail of Mon 4/13/2015 12:40 PM.

All the terms and conditions of this Project Purchase Order
remaining the same, extended the validity period till
15 Apr 2015, as sought for by Mr Rushikesh Desai, vide his
>-mail of Mon 1/12/2015 12:49 PM.

AMENDMENT # 3 DT. 11 Dec 2014:

CLAUSE NO. 7.4 RELATING TO STAGE PAYMENT IS AMENDED AS UNDER:

FOR

7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) %
cent of Purchase Order price, upon installation, commissioning and provisional acceptance of the Installation, subject to
submission of an invoice for the amount.

READ

7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) %
cent of Purchase Order price, against project progress, subject to your submission of an invoice for the amount.

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SABIC current Standard Terms and Conditions will apply

PROJECT PURCHASE ORDER
No. 4501568267 | Date : 22.12.2013 | Page 3 of 13



Saudi Basic Industries Corporation
(SABIC)
Global Procurement Services
P.O. Box 11115 Jubail Industrial City 31961

If the other terms and conditions of the Purchase Order shall remain unaltered.

I acceptance of this Amendment.

AMENDMENT # 2 DT. 19 NOV 2014

extended the project completion date till 31 Jan 2015, as recommended by SABIC's Project Engineer, Mr. Desai, vide his e-mail of Tue 11/18/2014 12:56 PM.

If the other terms and conditions of this Project Purchase Order shall remain unaltered.

I acknowledge receipt and convey an acceptance of this Amendment.

AMENDMENT # 1 DT. 28 SEP 2014:

CLAUSE NO. 7.2 RELATING TO STAGE PAYMENT IS AMENDED AS UNDER:

OR

2. Another amount of SAR 272,000/- (SAR TWO HUNDRED SEVENTY TWO THOUSAND ONLY), representing ten (10) per cent of Purchase Order price, upon receipt and acceptance of basic engineering drawings, subject to your submission of an invoice for the amount.

EAD

2. Another amount of SAR 272,000/- (SAR TWO HUNDRED SEVENTY TWO THOUSAND ONLY), representing ten (10) per cent of Purchase Order price, upon mobilization of men and machinery at Hadeed project site, subject to your submission of an invoice for the amount.

If the other terms and conditions of the Purchase Order shall remain unaltered.

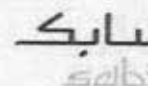
our Mr. Tahir's e-mail of Wednesday, September 10, 2014 8:54 AM and SABIC's Project Engineer, Mr. Desai's e-mail of 5/28/2014 9:48 AM refer.

O 9001 Certified

SABIC current Standard Terms and Conditions will apply

PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 4 of 13



Saudi Basic Industries Corporation
SABIC
Global Procurement Services
P.O. Box 11115 Jubail Industrial City 31961

I acknowledge receipt and convey an acceptance of this Amendment.

All the terms and conditions of this Project Purchase Order remaining the same, validity Date is extended till 31 Aug 2014, as recommended by SABIC's Project Engineer, Mr. R Desai, vide his e-mail of Sun 3/23/2014 7:52 AM.

SABIC have pleasure in placing this Project Purchase order for installation of a Waste Acid Storage Tank at Saudi Iron & Steel Co. (Hadeed) covering design, engineering, supply of goods excepting the Waste Acid Storage Tank (the Tank is a free issue), on DDP, Hadeed Plant Site basis, unloading at Hadeed, loading, unpacking, installation complete with civil, structural, mechanical, piping, electrical, instrumentation etc., start-up, testing, conducting trial runs, commissioning, carrying out performance tests, handing over, training of Hadeed technical personnel at Hadeed, submission of technical dossier and guaranteeing quality of engg. materials and workmanship of the Installation throughout the Guarantee Period of twelve (12) months from the date of final acceptance thereof, as per the SCOPE OF SUPPLY & WORK and TERMS & CONDITIONS shown hereunder:

Mohammed Al-Urf Trading Est (AMACO), P. B. no. 2579, Al-Jubail 31951, Saudi Arabia is hereinafter referred to as the Supplier / Contractor.

DOCUMENTS FOR REFERENCE:

- 1) SABIC's Request for Quotation # 6001256348 dt. 17 July 2013.
- 2) AMACO's Proposal # QTN/ENG/HADEED/8125/13 dt. 18 Aug 2013.
- 3) Correspondence exchanged between AMACO and SABIC's Project Engineer during Technical Proposal clarification stage.
- 4) E-mail of Thursday, November 07, 2013 10:33 PM of AMACO, informing of a revised price.
- 5) E-mail of Mon 12/16/2013 1:40 PM of Mr. Mohammad Tahir of AMACO, informing of a revised price.

SCOPE OF SUPPLY & WORK OF THE CONTRACTOR:

The Scope of Supply & Work for installation of a Waste Acid Storage Tank at Hadeed shall include but not be limited to design, engineering, supply of goods excepting the Waste Acid Storage Tank (the Tank is a free issue), on DDP, Hadeed Plant Site basis, unloading at Hadeed, loading, unpacking, installation complete with civil, structural, mechanical, piping,

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PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 5 of 13



Saudi Basic Industries Corporation
SABIC)
Global Procurement Services
P.O Box 11115 Jubail Industrial City 31961

electrical, instrumentation etc., start-up, testing, conducting trial runs, commissioning, carrying out performance tests, handing over, training of Hadeed technical personnel at Hadeed, submission of technical dossier and guaranteeing quality of engg. materials and workmanship of the Installation throughout the Guarantee Period of twelve (12) months from the date of final acceptance thereof, all in accordance with the Scope of Supply & Work laid down hereunder, HADEED'S HEALTH AND SAFETY RULES FOR CONTRACTORS, "CONSTRUCTION SAFETY REGULATIONS" as issued by the Royal Commission, the communications exchanged between SABIC and Tahseeb during the bid clarification stage and SABICs Document # SQ-05-A4, Rev. 4 dt. 3 Nov 2012 containing SABIC's set of Standard Terms and Conditions of Contract.

The Scope of Supply & Work is more fully described in the attached Scope Document # AF-0921095-ITB-03.

- Compliance of Hadeed standard safety requirements.
- Compliance of Hadeed QA/QC standard requirements as specified in latest ITB specification.
- Compliance of Hadeed Mechanical and electrical engineering standard requirements and site condition as mentioned in latest ITB specification.

1.4 The Contractor should submit to SABIC, Manufacturer's Tests and Inspection Reports.

1.5 The Contractor shall be responsible for supply of all necessary equipment and materials, services as well as manpower to complete the work in an orderly and efficient manner to the full satisfaction of SABIC and complying with the specifications set out in this Scope of Supply & Work.

1.6 The Contractor shall be responsible for all facilities needed for his labor (medical care, transportation, etc.). The work shall be performed without any disturbance to normal activities at HADEED Gates and Plant. The Contractor shall submit a detailed Installation, Implementation and Commissioning Plan.

1.7 The Contractor shall take every precaution to supervise the work to ensure that there is no damage to the existing equipment. Any damage will be the Contractor's responsibility. All installation team members shall be professionals. Supervision of the work and the project management is totally the Contractor's responsibility.

1.8 Installed equipment, Panels, Cables, etc. shall be labeled with Labels according to HADEED's standards and designations, types, size of labels and characters and how to be fixed shall be discussed with SABIC's Project Engineer.

2.0 TERMS AND CONDITIONS:

2.1 HADEED'S HEALTH AND SAFETY RULES AND SAFETY PROCEDURES are applicable to this Purchase Order.

2.2 The set of standard terms and conditions of contract as contained in SABICs document, SQ-05-A4, Rev.4 dt. 3 Nov 2012 shall be applicable to this Project Purchase Order.

2.3 In the event of any inconsistency between the terms stipulated herein and the standard terms & conditions contained in

SABIC current Standard Terms and Conditions will apply

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PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 6 of 13



Saudi Basic Industries Corporation
(SABIC)
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SABIC's doc # SQ-05-A4, 12 May 08, Rev.3, the terms stipulated herein shall prevail over the Standard Terms.

1.0 INCOTERM: DDP, Hadeed Plant Site.

1.0 DELIVERY & WORK COMPLETION SCHEDULE:

1.1 PI submit basic engineering drawings for obtaining an approval of SABIC, within four (4) weeks from the date of receipt of this Purchase Order.

1.2 The goods, complete in all respects, shall be delivered within eight (8) weeks from the date of receipt of this Purchase Order.

1.3 On-site installation, start-up, testing, conducting trial runs, commissioning, carrying out performance tests, training of Hadeed tech. personnel and handing over shall be completed within twenty (20) weeks from the date of receipt of this Purchase Order.

1.4 The said schedules are the ESSENCE of this Purchase Order.

1.5 In the event of any delay in delivery of the goods, for reasons attributable to the Contractor, SABIC shall be entitled to recover Liquidated Damages @ two (2)% of the contract price, per each week or part of week of delay.

5.0 SABIC'S PROJECT ENGINEER AT HADEED:

Mr. Rushikesh Desai
Project Engineer,
HADEED Site Projects,
HADEED,
Jubail Industrial City 31961
Saudi Arabia
T +966 (13) 357 1100 Ext 2439
F +966 (13) 358 9896
E desair@SABIC.com

5.0 PURCHASE ORDER PRICE:

3.1 The value of this Purchase Order, for the SCOPE OF SUPPLY & WORK as described above and in full and faithful

SAI current Standard Terms and Conditions will apply

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PROJECT PURCHASE ORDER

No. 4501568267 | Date : 22.12.2013 | Page 7 of 13



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performance of the project, is SAR 2,720,000/- (SAR TWO MILLION SEVEN HUNDRED AND TWENTY THOUSAND ONLY), on a fixed, lump sum and turnkey price basis.

3.2 The Purchase Order price shall remain firm during the tenure of this Purchase Order and not be subject to any variation whatsoever.

7.0 TERMS OF PAYMENT:

7.1 An amount of SAR 272,000/- (SAR TWO HUNDRED AND SEVENTY TWO THOUSAND ONLY), representing ten (10) per cent of Purchase Order price, upon the contractor submitting

- i) An unconditional acceptance of this Purchase Order,
- ii) An invoice for the amount through SABIC Supplier Portal and
- iii) A Bank Guarantee, for an equal value, valid till completion of delivery of goods, as per a specimen provided by SABIC.

7.2 Another amount of SAR 272,000/- (SAR TWO HUNDRED SEVENTY TWO THOUSAND ONLY), representing ten (10) per cent of Purchase Order price, upon receipt and acceptance of basic engineering drawings, subject to your submission of an invoice for the amount.

7.3 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) per cent of Purchase Order price, upon delivery of the complete lot of goods on DDP, Hadeed Plant Site basis, in not more than two lots, subject to your submission of an invoice pertaining to each lot of delivery, along with supporting documents and Manufacturer's Tests and Inspection Reports.

7.4 An amount of SAR 816,000/- (SAR EIGHT HUNDRED AND SIXTEEN THOUSAND ONLY), representing thirty (30) per cent of Purchase Order price, upon installation, commissioning and provisional acceptance of the installation, subject to your submission of an invoice for the amount.

7.5 The balance amount of SAR 544,000/- (SAR FIVE HUNDRED AND FORTY FOUR THOUSAND ONLY), representing the balance twenty (20) per cent of Purchase Order price, up on closure of punch points, submission of a technical dossier, imparting training to Hadeed technical personnel and final acceptance of the installation, subject to your submission of

- i) an invoice for the amount,
- ii) a Certificate issued by the Project Engineer to the effect that the Waste Acid Storage Tank installation has been accepted.
- iii) A certificate issued by Project Engineer to the effect that all the final Drawings including as-built drawings, Inspection & Tests Reports etc. as enlisted in the Scope Document have been received and accepted and
- iv) A bank guarantee for a value of ten (10) per cent of the Purchase Order price, valid till end of guarantee period, as per a

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SABIC current Standard Terms and Conditions will apply

PROJECT PURCHASE ORDER
No. 4501568267 | Date : 22.12.2013 | Page 6 of 13



Saudi Basic Industries Corporation
SABIC)
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P.O Box 11115 Jubail Industrial City 31961

specimen provided by SABIC.

7.5 All the payments would be effected within sixty (60) days from the date of Service Entry Sheet, subject to submission of relevant invoice.

7.6 Down payment, however, would be effected within 21 days from the date of receipt of Bank Guarantee.

7.7 All bank charges on account of bank guarantees have to be borne by the contractor.

3.0 INVOICE INSTRUCTION:

3.1 In the first place, please send a copy of invoice to the Project Engineer for creating a SERVICE ENTRY SHEET in SABIC's SAP System. Pl also send one copy to the Contracts Specialist.

On receipt of confirmation from the Project Engineer that a Service Entry Sheet has been created in SABICs SAP System, pl submit Invoice through SABIC Supplier Portal.

Contractor's responsibilities:

- a) SABIC Purchase Order Number (PO #) must be referenced in Invoice.
- b) Invoice Quantity & Price should agree with SABIC Purchase Order.

3.0 GUARANTEE PERIOD:

3.1 The contractor shall guarantee the Waste Acid Storage Tank Installation for satisfactory performance, for a period of twelve (12) months from the date of final acceptance thereof.

3.2 The contractor shall perform the works under this contract according to contract specifications/codes and high standards with reasonable diligence, efficiency and care, as well his own inspection and investigation of the project in a manner consistent with generally acceptable standards of good practice.

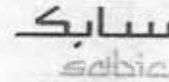
3.3 Unless otherwise expressly provided herein, supplier guarantees that all materials and equipment incorporated into the permanent works shall be new and shall conform to the specifications, drawings, samples and other descriptions as set forth in this agreement or provided by supplier and approved by SABIC or its affiliate; and where not specified, such materials and equipment shall be of the most suitable grade of their respective kinds for their intended use; and all workmanship shall be in strict accordance with this agreement and with sound engineering and construction practices prevailing in this field. Subject to the provisions hereof, the contractor guarantees the permanent works against defects in engineering, materials, equipment and workmanship furnished or performed under this agreement for a period as mentioned below, after initial acceptance by

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SABIC current Standard Terms and Conditions will apply

PROJECT PURCHASE ORDER

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SABIC or its affiliate, for a period of twelve (12) months from final acceptance, for design, engineering, material / equipment, workmanship and performance thereof.

3.4 Further, the supplier expressly guarantees that the maintenance and operating instructions as provided to SABIC will be adequate to operate safely & maintain the works throughout its intended life.

3.5 If any defect and/or malfunction develops during the said guarantee period of twelve (12) months due to defective design, configuration, materials or workmanship, of the supplier or sub supplier or from any act or omission of the supplier or sub supplier) the contractor shall promptly respond within twenty four hours, at the written request of SABIC or its affiliate to promptly rectify all defects or malfunction at his own cost to bring the works back to normal operation within the shortest possible period of time. Rectification includes replacement of the defective parts.

3.6 For critical cases supplier shall respond within four hours from written request.

3.7 In the event that the contractor fails to rectify the defect/malfunction to the satisfaction of SABIC within fourteen (14) days of issue of notice by HADEED/SABIC or such other agreed periods or if the loss to the SABIC Affiliate due to the shortfall/non-performance of the works or portion(s) of the works is more than the cost of rectification, then SABIC shall have the right to make necessary rectification or have it corrected by a third party at the Contractor's risk and recover the costs from the contractor. Shall this be necessary, it will not affect the guarantee period.

3.8 In case the supplier receives /is entitled to guarantees beyond the guarantee period mentioned above, then the supplier shall pass-on to SABIC the benefits of such guarantees.

3.9 Contractor's guarantee shall not be applicable in case of damages/malfunctions caused by the faulty operations by HADEED or its affiliate or its designated operators not conforming to the operating instructions provided by the contractor.

3.10 The contractor shall provide a guarantee certificate on his letterhead. Also, the contractor should present his method and procedure of responding to guarantee claims

3.11 None of the above provisions shall deprive HADEED and SABIC of any of their rights and claims as specified in any other part of the contract documents.

10.0. PROJECT EXECUTION, MANAGEMENT & ACCEPTANCE:

10.1 The supervision of the work in all project stages and the project management shall be totally the Contractor's responsibility.

10.2 The Contractor shall conduct in advance a detailed survey in HADEED and shall prepare the project schedule which shows clearly the start of the work, the milestones and the Schedules for installation, commissioning and handing over of the installation. A detailed work Procedure including technical specifications, functional, operation, testing and commissioning.

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trouble shooting and calibration procedures / description shall be provided to SABIC'S Project Engineer in advance. Contractor's Project Organization Chart should also be provided to SABIC in advance.

10.3 The sequence of events and scope of work shall be described for consecutive project stages. The phases of the project development shall be as following:

- 1) design, engineering, obtaining approval of basic engg Drawings,
- 2) delivery of goods at Hadeed project site,
- 3) installation, start-up, testing, conducting trial runs, commissioning, carrying out performance tests, handing over
- 4) training of Hadeed technical personnel at Hadeed, if any,
- 5) submission of technical dossier
- 6) provisional Acceptance of the Installation
- 7) final acceptance of the Installation

Upon completion of installation of the equipment, the Contractor shall start up the operation and perform all necessary Performance Tests. The said Performance Tests shall be performed by the Contractor in the presence of SABIC's Project Engineer.

10.4 Commissioning shall include the following, as applicable:

- * Testing all links and connections
- * Testing of passive functions
- * Testing of Mechanical operations
- * Integration tests, if any.
- * Trial Runs
- * Commissioning
- * Carrying out Performance Tests
- * proving performance guarantees, if any.

During the trial run, optimization work to be carried out until the set. features are achieved as defined in SABIC's Scope Document.

11.0 MAINTENANCE SUPPORT:

11.1 The Contractor should provide detailed Maintenance Plan including time, procedure, trouble shooting, calibration, etc.

11.2 Items sent for repair, if any, must be immediately replaced to keep the equipment in operation without interruption.

12.0 DOCUMENTATION:

SABIC current Standard Terms and Conditions will apply

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SABIC)
Global Procurement Services
P.O Box 11115 Jubail Industrial City 31861

12.1 The Contractor shall provide all drawings, layouts, diagrams and as-built drawings according to SABIC/HADEED's standards, as laid down in the Scope Document.

13.0 CONSTRUCTION SAFETY:

13.1 The Contractor shall comply with all clauses of the "Construction Safety Regulations" as issued by the Royal commission "HADEED Health and Safety rules for Contractors". Following are the lists of HADEED's ISD minimum requirements prior to execution of the project:

13.2 Contractor shall appoint a Safety Representative for the project and the Safety Representative shall be present on site during the execution of the project.

13.3 The Contractor shall submit a safety program based on the scope of work to the ISD / Safety section for review and subsequent acceptance. The safety program shall contain the following:

Cover Page indicating Contractor's name, project title, Contract / P.O. no.# and name of safety representative.

List of Safety Subjects that are contained in the safety program.

Statement of adherence to HADEED safety procedures.

Details of specific safety requirement to be followed by employees based on item 3, which are applicable to scope of work.

Statement and verification that all employees working on the project have been trained on the content of the safety program.

Name, sign and date of Safety program.

Received Safety Briefing from Safety section before starting of work

Contractor shall not start with the work until the Safety Section issues an "Authorization to Work Certificate".

14.0 INSURANCE COVERAGE:

14.1 The Contractor shall fully implement all relevant provisions of the Article 18 of SABICs Doc, SQ-05-A4, Rev.4, 3 Nov 2012, with respect to all terms of Insurance including General Liability Insurance Coverage, Workmen compensation, Automobile Insurance etc.

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2.0 CONTRACT PRICE:

=====

AS A FIRM AND FULL COMPENSATION TO THE CONTRACTOR FOR THE COMPLETE PERFORMANCE OF THE WORK, COMPLIANCE WITH ALL TERMS AND CONDITIONS BY THE CONTRACTOR, AND ALL OBLIGATIONS INCURRED IN OR APPLICABLE TO CONTRACTOR'S PERFORMANCE OF THE WORK, PAYMENT SHALL BE LUMP SUM TURNKEY PRICE OF SAR 1,380,000.00 (ONE MILLION THREE HUNDRED EIGHTY THOUSAND SAR ONLY).

PRICE BREAKDOWN AS FOLLOWING:

- ENGINEERING/ DESIGN,,SAR 100,000.00 ,,
- RTK ANNUNCIATOR SYSTEM,,SAR 800,000.00
- FAT ,,SAR 30,000.00
- INSTALLATION & COMMISSIONING, SAT AND DOCUMENTATION SAR 450,000.00
- =====
- TOTAL,,,,SAR 1,380,000.00

THE UNIT RATES AND QUANTITIES ARE INFORMATIVE ONLY AND DOES NOT RELIEF CONTRACTOR FROM THEIR RESPONSIBILITIES FOR COMPLETING THE PROJECT AS SPECIFIED IN THE SCOPE OF WORKS AND DRAWINGS ON TOTAL LUMP-SUM BASIS.

IT SHALL BE NOTED THAT THE ABOVE SCOPE AND CONTRACT PRICE IS FIXED ON LUMP-SUM BASIS AND ANY CHANGE DUE TO ADDITIONAL SCOPE BEYOND TEN (10.0%) PERCENT OF CONTRACT PRICE SHALL NOT BE UNDERTAKEN AND SHALL BE BROUGHT TO THE ATTENTION OF SABIC-PROCUREMENT (PROJECTS SECTION).

ALL MATERIALS TO BE UTILIZED IN THIS PROJECT ARE SUBJECT TO REVIEW AND APPROVAL OF SABIC.

3.0 GAS CONTACT PERSON:

=====

FOR TECHNICAL CLARIFICATION, COORDINATION AND WORK EXECUTION WITHIN GAS, CONTACT PERSON IS;

Noor Ahmed Shachi
Project Staff Engineer, E<(>&<)>PM
Saudi Basic Industries Corporation
P.O Box 10110
Jubail 31961
Saudi Arabia
T +966 (3) 357 5764
F +966 (3) 358 4880
E shachin@SABIC.com

4.0 EXECUTION / PROJECT COMPLETION:

=====

THE EXECUTION SCHEDULE OF THE PROJECT SHALL BE ON OR BEFORE MARCH 2013.

DUE TO ANY REASON NOT ATTRIBUTABLE TO SABIC, IF SUPPLIER DOES NOT BRING THE MATERIALS AS SCHEDULED, SABIC HAS THE RIGHT TO SUPPLY THE MATERIALS BY ANY OTHER SUPPLIER AT ALI MOHAMMED AL-URF TRADING EST.'S RISK AND EXPENSE.

5.0 DELAYS:

=====

THE LIQUIDATED DAMAGES FOR DELAYS ATTRIBUTABLE TO THE CONTRACTOR IN COMPLETION OF WORK BEYOND EXECUTION SCHEDULE PERIOD, SHALL BE APPLIED AS FOLLOWING:

THE PENALTIES FOR DELAY ATTRIBUTABLE TO THE CONTRACTOR SHALL BE ONE (1) PERCENT OF THE TOTAL CONTRACT VALUE FOR EACH AND EVERY WEEK OF DELAY OR PART THEREOF BY WHICH THE COMPLETION DATE OF THE PROJECT IS EXCEEDED, BUT SHALL BE LIMITED TO TEN (10) PERCENT OF THE TOTAL CONTRACT VALUE.

NO DELAY WILL BE ALLOWED FOR ANY REASON OR PROPER JUSTIFICATION.

6.0 TERMS & CONDITIONS:

=====

THIS ORDER PLACEMENT IS SUBJECT TO THE REQUIREMENTS IN SCOPE DOCUMENT AND SABIC "STANDARD PROCUREMENT TERMS AND CONDITIONS" DOCUMENT NO. SQ-05-A4, REV. 3 DATED 12 MAY 2008, AND SPECIAL TERMS GIVEN HEREIN.

7.0 GUARANTEE:

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A. GUARANTEE PERIOD BEGINS ON THE DATE OF ACCEPTANCE OF THE WORKS AND EXPIRES TWELVE (12) MONTHS FROM THE COMPLETION DATE OF COMMISSIONING.

B. THE CONTRACTOR SHALL, WITH ALL POSSIBLE SPEED, RECTIFY ALL DEFECTS ARISING FROM DEFECTIVE DESIGN, MATERIALS OR WORKMANSHIP OF THE CONTRACTOR OR HIS SUB-CONTRACTORS OR FROM ANY ACT OF OMISSION OF THE CONTRACTOR THAT MAY APPEAR DURING GUARANTEE PERIOD.

C. AN ACCEPTANCE CERTIFICATE WILL BE ISSUED AFTER CLEARING OF DEFICIENCIES AND ACCEPTANCE BY USER DEPARTMENT. DURING THE AFOREMENTIONED PERIOD, THE CONTRACTOR SHALL PROMPTLY CORRECT AT HIS OWN COST ANY DEFICIENCY APPEARING IN THE WORK OR ANY ITEM SUPPLIED. A CORRECTION IN THE SENSE OF THIS SUB-ITEM INCLUDES THE REPLACEMENT OF THE DEFICIENT PARTS.

D. FOR THE REPLACED PARTS GUARANTEE PERIOD SHALL START FROM THE DATED SUCH PARTS ARE ACCEPTED BY END USER.

E. GUARANTEE PERIOD SHALL BE EXTENDED BY A PERIOD EQUAL TO THE PERIOD DURING WHICH THE EQUIPMENT OR THAT PORTION THEREOF IN WHICH A DEFECT HAS DEVELOPED CANNOT BE USED DUE TO THAT EFFECT.

F. ANY SUCH DEFECTS AS AFORESAID CANNOT BE MADE GOOD BY THE CONTRACTOR WITHIN A REASONABLE TIME AFTER RECEIVING A WRITTEN NOTICE FROM END USER, SABIC OR GAS HAS THE RIGHT TO CORRECT THE DEFICIENCY OR HAVE IT CORRECTED BY A THIRD PARTY AT THE CONTRACTOR'S RISK AND EXPENSE.

8.0 ORDER ACKNOWLEDGEMENT:

WITHIN 2 DAYS FROM RECEIPT OF THIS ORDER (BY FAX, EDI OR MAIL)
VENDOR SHALL ACKNOWLEDGE TO THE BUYER, ACCEPTANCE OF THIS ORDER.

FAILURE TO CONFIRM OR ACKNOWLEDGE THIS ORDER, ITS TERMS AND CONDITIONS, ARE DEEMED ACCEPTED WITHIN THE PRESCRIBED PERIOD.

LIST OF OUR MAJOR AFFILIATED CLIENTS SAUDI ARABIA

1. Saudi Basic Industries Corporation (Sabic)
2. Aramco
3. Marafiq
4. Sipchem
5. Tasnee
6. Saudi Chevron
7. Chemanol
8. Nama (Jana)

Major Industrial Clients and Sectors India

PETROCHEMICALS

- Reliance Industries Ltd., Dahej
- Reliance Industries Ltd., Hazira
- Reliance Engineering Associates Pvt. Ltd.

OIL & GAS

- Oil and Natural Gas Corp. Ltd.
- Cairn Energy Pvt. Ltd.
- Hazira LNG Terminal (Shell)
- Gujarat Gas Company Ltd

STEEL

- Essar Steel Ltd.
- Birla Copper
- Emirates Steel, UAE

FERTILIZERS & CHEMICALS

- KRIBHCO
- IFFCO
- GNFC
- Adarsh Chemicals & Fertilizers

POWER

- NTPC
- Essar Power Plant Siemens
- Alstom Power, J&K

CEMENT

- Narmada Cement Company Ltd.
- Ultra Tech Cement Ltd
- L&T Cement Ltd

OTHER INDUSTRIES

- China First Metallurgical Company Limited
- Das Offshore Engineering Limited
- Essar Constructions (I) Limited
- Jayhind Projects Limited
- Essar Heavy Engineering Section
- First Carbon Project, Dahej
- Reliance Engineering Associates Private Limited





SAUDI ARAMCO VENDOR REGISTRATION

From: Saudi Aramco Electronic Contracting Network (ECN) [<mailto:ecnc@aramco.com>]
Sent: Thursday, February 04, 2016 12:20 PM
To: ali@amco.com.sa
Cc: ecnc@aramco.com
Subject: SAUDI ARAMCO VENDOR REGISTRATION UPDATE (09012103012402a0)

February 4, 2016

**YOUR SAUDI ARAMCO VENDOR
REGISTRATION NUMBER: I0045643**

**ALI MOHAMMED AL URF CONTRACTING
P.O.BOX.2579**

**Jubail 31951
Saudi Arabia**

Thank you for updating your registration information with Saudi Aramco. Your update request for registration information has been approved.

We appreciate your interest in doing business with Saudi Aramco and wish you the best of success.

To conduct business with Aramco as per below Info:

1. Handling Medium Projects in the fields of Civil/Electro Mechanical Construction & Core Mechanical/E & I.
2. Amaco Exclusive, Authorized CHOCKFAST Industrial Distributor of Saudi Arabia. (They are authorized to stock, sell and carry out technical supervision for the installation of our CHOCKFAST Industrial product line of Epoxy Grouting & Chocking systems.)
3. Heavy Equipment Rental Division
4. International Trading Divisions



شهادة



إسم المنشأة: مؤسسة علي محمد العرف للمقاولات

إسم صاحب العمل: علي محمد علي العرف

ص.ب: ٧٢٣ الجبيل ٣١٩٥١
السعودية

رقم الإشتراك: ٢٥.١١٥٨٧٣

مصدر: التعميم

رقم السجل التجاري: ٢٠٥٥٠٠٣٤٠٤

| رقم | كتبة | عدد المشتركين السعوديين |
|-----|-----------------------|-----------------------------|
| ٦ | سنة مشتركين | |
| ٥٨ | ثمانية وخمسون مشتركاً | عدد المشتركين غير السعوديين |
| ٦٤ | أربعة وستون مشتركاً | المجموع |

تشهد المؤسسة العامة للتأمينات الاجتماعية، بأن المنشأة المذكورة أعلاه قد أوفت بالتزاماتها تجاه المؤسسة وفق البيانات المقدمة منها حتى تاريخ إصدار هذه الشهادة، والتي تم منحها لتقدمها لأية جهة تطلبها، وهي سلطة لجميع الأفراس التي تص عليها نظام التأمينات الاجتماعية في المدة (١/١٩) منه.

هذه الشهادة سارية المفعول حتى ١٤٣٧/١١/٠٩ هـ.

(التاسع من شهر ذو القعدة لعام ألف واربعمائة وسبعة وثلاثون هجرية)

مكتب محافظة الجبيل
صلاح بن محمد الحمد



- * لا يعتد إلا بأصل هذه الشهادة لجميع الأغراض.
- * تعتبر هذه الشهادة لاغية في حالة وجود كسب أو شطب عليها.
- * إن تصديف، منشكركم في برنامج تطالعات خاضع لأحكام ذلك البرنامج.

شهادة تسجيل مؤسسة فردية

الرقم: ٢٠١٦/٤٤٥٥
التاريخ: ٢٠١٦/٠٩/٢٦

السلطة القضائية التونسية
وزارة التجارة والصناعة

الاسم التجاري للمؤسسة: مؤسسة علي محمد الجليل للتجارة

مركزها الرئيسي: الجزيرة - شارع التحرير - صيدا

ص.ب: ٣٣٣ الرمز البريدي: ٣٣٦٦ هاتفها: ٣٣١١٤١-٣٣١١٤٥ الفاكس: ٣٣١١٤١

اسم التاجر (رباعيا) علي محمد علي الحرفي الجنسية: تونس تاريخ الميلاد: ١٩٧٦

رقم السجل المدني: الإقامة: ٠٠١٠٣٣٨٩٢٠٤ تاريخه: ١٩٩٧/٠٧/١٧ مصادره: من السجل

رقم الحفظ: الجواز: ٦٥٠٠ تاريخه: ١٩٩٧/٠٧/١٧ مصادره: من السجل

الشاهد: بعد الاطلاع على الملف الذي تقدمت به المؤسسة في تاريخ ١٤/٠٩/٢٠١٦ وبتاريخ ١٤/٠٩/٢٠١٦
والتأكد من مطابقتها للشروط المنصوص عليها في المرسوم رقم ١٠٠٠ لسنة ٢٠١٤
والتأكد من مطابقتها للشروط المنصوص عليها في المرسوم رقم ١٠٠٠ لسنة ٢٠١٤
والتأكد من مطابقتها للشروط المنصوص عليها في المرسوم رقم ١٠٠٠ لسنة ٢٠١٤

رأس المال: ٢٥.٠٠٠ طه حصة في: ٤٩ ريال: ٤٩ عمير: ٥١

اسم المدير أو الوكيل المفوض: علي محمد علي الحرفي

الجنسية: تونس تاريخ الميلاد: ١٩٧٦

رقم السجل المدني: الإقامة: ٠٠١٠٣٣٨٩٢٠٤ تاريخه: ١٩٩٧/٠٧/١٧ مصادره: من السجل

معلومات المدير أو الوكيل المفوض: علي محمد علي الحرفي

يهدف مكتب السجل التجاري بمندوبه علي محمد علي الحرفي بموافقة ٠٠٣٦٦٠٨ وتاريخ: ١٩٩٧/٠٧/١٧

وتنهي صلاحية الشهادة في ١٤٣٩/٠٩/١٦ بموجب الإرسال رقم: ٠٠٣٦٦٠٨ وتاريخ: ١٩٩٧/٠٧/١٧

مدير السجل التجاري، الاسماء
التوقيع:

شهادة اشتراك

رقم العضوية: **52239**
الدرجة: **الثالثة**
تاريخ الاصدار: **1437/04/08**

Membership No : **52239**
Classification: **Third**
Date of Issue: **18/1/2016**

Asharqia Chamber Certifies that:
All Custom Contracting
Commercial Register No (2055003404)
Registered for this year
The certificate expires on 31/5/2018

تمتدح الغرفة التجارية الصناعية بالمنطقة الشرقية بأن:
مؤسسة علي الحرفي للمقاولات
المفيدة بالسجل التجاري / الترخيص رقم (2055003404)
مستقرة لدينا لهذا العام
وتنهي سريان هذه الشهادة في 16/09/1439
صندوق البريد **2579** الجبيل، **31951**

معلومات: 1437/04/08 تاريخ الاصدار: 18/1/2016
رقم الترخيص: 2055003404 / تاريخ الاصدار: 18/1/2016

P.O.Box 2579 JUBAIL 31951

التوقيع: علي محمد علي الحرفي

الختم: مؤسسة علي محمد علي الحرفي للمقاولات
YOUSSEF EL HURFI
شارع التحرير
الجبيل

United number 92000 1361
Fax 013 9570627

تعمل معاً... لقد أفضل

الرقم الموحد 11٩ ٦٦
الفاكس 9٢٠٠٠ ٦٧

MFM-GJWV.A5 / 01/07/2012









Certificate of Compliance
INTEGRATED QUALITY CERTIFICATION PVT. LTD.

Hereby certifies that the Quality Management Systems of

M/s. AMACO MANUFACTURING & INDUSTRIAL SERVICES PVT. LTD.

Head Office: King Faisal Street, PO Box 7452 Al Jubail - 31951, Kingdom of Saudi Arabia

has been assessed and conforms to the
Quality Management Systems Standard
ISO 9001:2008

Scope: "Provision of Services Project related Contracting (Civil, Electrical & Mechanical & Shutdown Services), Trading of Industrial material, Rental Heavy equipment & Technical Manpower Services for Petrochemical Industries"

| | | | |
|--------------------|--------------------------------------|--------------------|--------------|
| ANZSIC Code | : 46, 97 & 76-4619, 7743, 7823, 7861 | Initial issue date | : 14.12.2015 |
| Exclusion(s) | : 7.3 | Current issue date | : 14.12.2015 |
| Certificate number | : SDA/QMS/IAS-C0039/0848 | Valid from | : 14.12.2015 |
| Attachment(s) | : None | Valid till | : 13.12.2016 |

[Signature]
 Director



This certificate is valid subject to periodic surveillance audits of quality management systems within the above defined scope as per the agreed contract terms & conditions. The organisation shall provide written notification to Integrated Quality Certification Pvt. Ltd. of any significant changes which have impact on the scope of this certificate of compliance.

Please visit www.iqcintl.com and / or www.ias-anz.com to verify the authenticity and validity of this certificate of compliance.

LINEAR MANAGEMENT SERVICES
LMS (MIDDLE EAST)



STANDARD ISO 9001:2008

| Ref. No. | Issue Date |
|-----------------|-------------------|
| LMS/ME/KSA-1384 | 11-September-2013 |

This is to certify that a team of LMS CERT Auditors have assessed the Quality Management System & recommended for the registration of ISO 9001:2008 to

M/s. AMACO Manufacturing & Industrial Services Pvt. Ltd

Address: King Faisal Street, PO Box 7452 Al Jubail - 31951. Kingdom of Saudi Arabia

under the Scope of Service

** Provision of Services Project related Contracting(Civil, Electrical ,Mechanical & Shutdown Services), Trading of Industrial material, Rental Heavy equipment & Technical Manpower Services for Petrochemical Industries **

Pending a final review of their reports by the LMS CERT Middle East office, the recommendations will be formalized by the issuance of certificates of registration. We anticipate that the process may take about two to three weeks or so.

We take this opportunity to express our gratitude to yourself and your higher Management. LMS CERT is a well reputed 3rd Party Certification body LMS has international Accreditations through JAS-ANZ (Joint Accreditation of Australia and New Zealand)

LMS is one of the member for IAF (International Accreditation Forum).

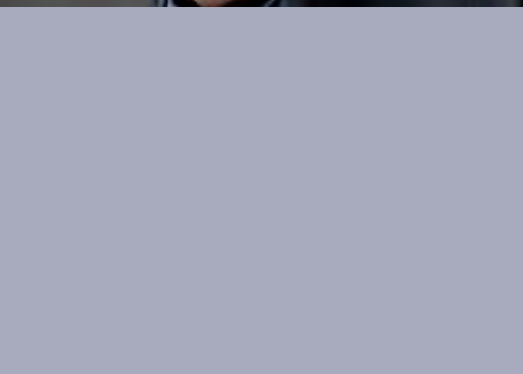
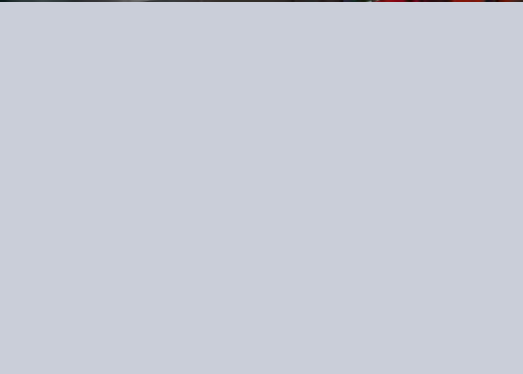
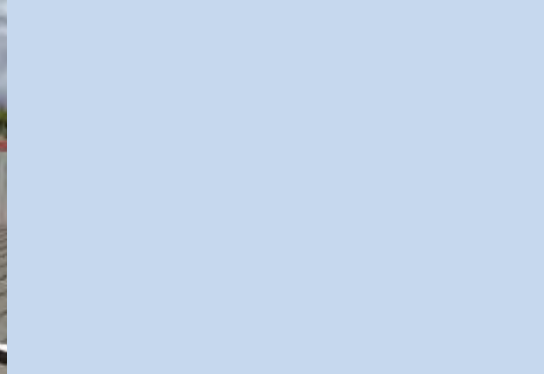
Should there be further clarification or information, please contact our Saudi Arabia office.

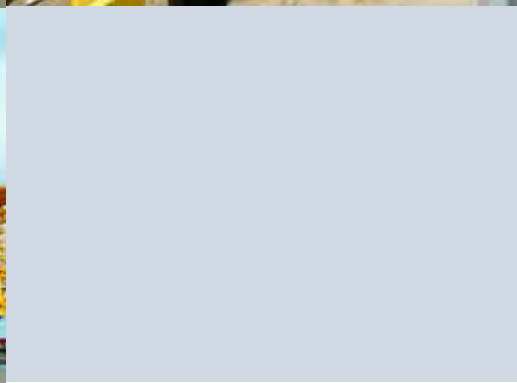
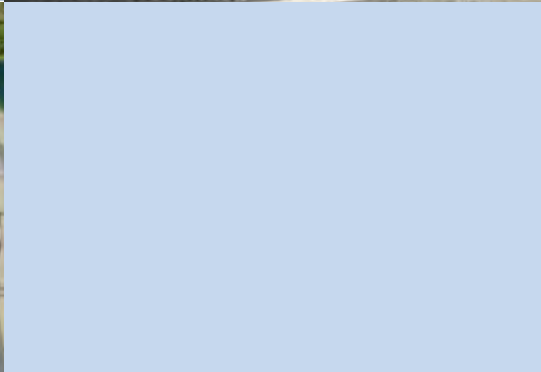
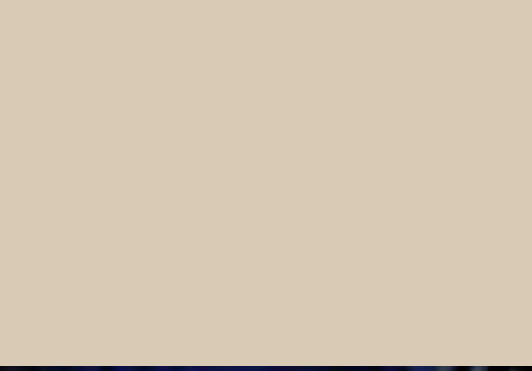
On behalf of LMS CERT Middle East

Christopher Joseph
Operations Manager



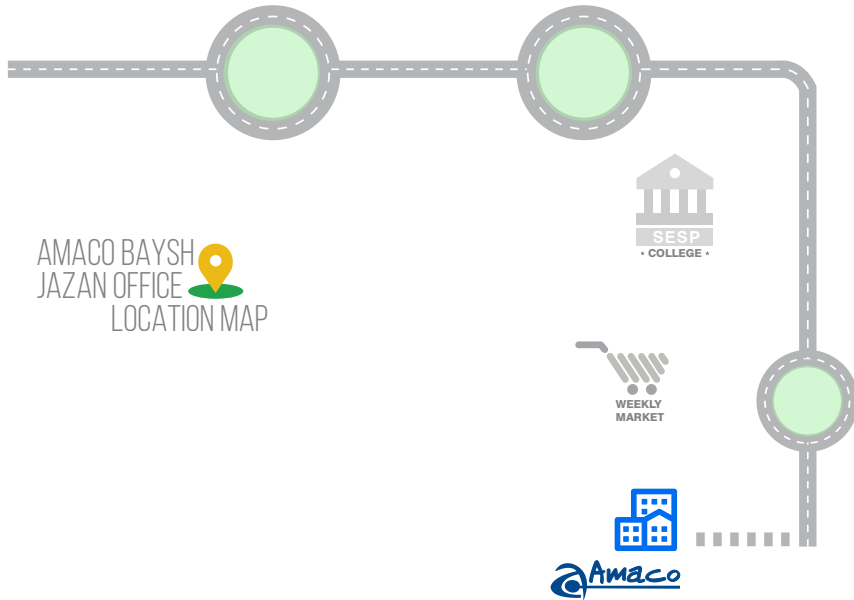
Issued for KSA office.
Middle East Office :- P.O.Box:27236, Abu Dhabi-UAE
Website:www.lmscert.com







Economic City



AMACO BAYSH
JAZAN OFFICE
LOCATION MAP



Industrial Trading & Services
Kingdom of Saudi Arabia



Supply Solutions
UK



Manufacturing & Infrastructure Ltd
India



Fisheries
India



Manufacturing & Trading
China

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