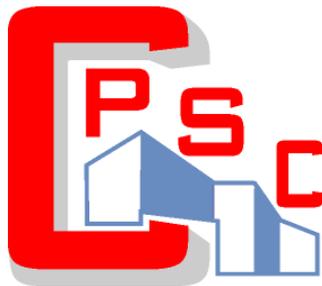


PRE-QUALIFICATION

Documents



ISO 9001:2015



**Construction Projects
Specialists Contracting
Co. Ltd.**

P. O. Box 32004
Al-Khobar 31952
Kingdom of Saudi Arabia

Phone: **(03) 898-4331**
898-5334/894-0410

Fax: **(03) 894-3788**

E-Mail: info@cpscltd.com Web: www.cpscltd.com



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NAME OF THE COMPANY:

Construction Projects Specialists Contracting Co.
Ltd. (CPSC)

NATIONALITY:

Limited liability company

COMMERCIAL REGISTRATION NO:

2051030189

DATE & PLACE OF REGISTRATION:

DAMMAM - 2004 (1425 H)

COMPANY CAPITAL:

SR 500,000.00 (Saudi Riyals Five Hundred Thousand)

CONTRACTING OFFICE:

P.O. Box 32004, Al-Khobar, 31952
Dhahran Road, Dhahran Tower
1st Floor, Suite No. 102

TELEPHONE NO.:

(03) 898-4331/ 898-5334/894-0410

TELEFAX NO.:

(03) 894-3788

E-MAIL:

info@cpscltd.com

WEB SITE:

www.cpscltd.com

SCOPE OF CONTRACTING ACTIVITIES:

Projects Management, Design, Civil Engineering works, Construction Including of Industrial Plants, Warehouses, Factories, Residential, Commercial and Public institutional Buildings.



CPSC CORPORATE PHILOSOPHY

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CPSC corporate philosophy is to serve all its customers to their satisfaction with pride and excellence through its extensive experiences, accumulated technology, team work and spirit.

CPSC also strives to contribute to the well being, progress and development of the society in which it operates.





CALSSIFICATION OF CPSC'S ACTIVITIES

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1. CIVIL & STEEL WORKS:

Construction of all types of steel industrial projects such as factories , warehouses, plants and other residential and commercial projects.

Excavation, Dewatering, Foundation, Landscaping, Earthwork, Asphalt paving and related items.

2. MECHANICAL AND STEEL WORKS:

Designing, Fabrication, Erection of all type of Pre-engineered steel buildings, structural steel Plants, warehouses, factories, installation of roof And wall cladding for all types of steel building, Plumbing works, piping, equipment installation, Ducting works.

3. ELECTRICAL WORKS:

Designing of substations. Supply and install of Panel boards, cables... all electrical materials. Cabling trench etc.

4. A/C AND REFRIGERATION:

Maintenance and installation of all kinds of Central A/C units. Designing and fabrication of Ducts, piping for chillers, installation of split and Window type A/C units.

5. COSTRUCTION OF TEMPORARY FACILITIES:

Earth works, temporary fencing. And camp Facilities with all necessities.

6. PROJECT MANAGEMENT:

Management for the construction activities.



GOVERNMENTS FORMALITIES

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- ▶ **COMMERCIAL REGISTRATION CERTIFICATE**
- ▶ **CHAMBER OF COMMERCE AND INDUSTRY (EASTERN PROVINCE)**
- ▶ **ZAKAT CERTIFICATE**
- ▶ **GOSI CERTIFICATE**





وزارة التجارة والاستثمار
Ministry of Commerce and Investment

٧٠٠١٤٦٨٥٩٩

٢٠٥١٠٣٠١٨٩

١٤٢٥/٠٩/١٦ هـ

رؤية
VISION 2030
المملكة العربية السعودية
KINGDOM OF SAUDI ARABIA

مملكة البحرين

اسم الشركة: شركة المشايخ الاثنايه المتخصصه للمقاولات المحدوده
نوعها: ذات مسنولية محدوده مختطه

مدة الشركة: ٢٠ سنة
مركزها الرئيسي: الخبر / برج الظهران بطريق خادم الحرمين

ص ب: ٦٨٤
النشاط: تنفيذ عقود مقاولات إنشاء وصيانة المباني والمنشآت الصناعيه وأعمال البكور بموجب ترخيص الهيئة العامة للاستثمار رقم (٢٠٢٩١١٣٧١٣)
وتاريخ: ٢٥/٧/١٤٠٧

رأس المال: ٥٠٠٠٠٠ ريال سعودي
المديرون: خليل حسين السيد
٣
٥
٧
٩
١١

سلطات المدير/المديرون: حسب ما نص عليه عقد الشركة

بانه تم تسجيل الشركة المذكورة اعلاه بمدينة: الخبر
وتنهي صلاحية الشهادة في: ١٤٤٤/١٠/٢١ بموجب



التم



مدير السجل التجاري الشركات: عبد المحسن بن إبراهيم الحماد

التوقيع:

شهادة الاشتراك - Membership Certificate



Membership No : 70267

رقم الاشتراك : 70267

Classification : Second

الدرجة : الثانية

Date of Issue : 28/03/2019

تاريخ الاصدار : 21/7/1440

Asharqia Chamber Certifies that :

تشهد الغرفة التجارية الصناعية بالمنطقة الشرقية بأن

CONSTRUCTION PROJECTS SPECIALISTS CONTRACTING CO.LTD

شركة المشاريع الإنشائية المتخصصة للمقاولات المحدودة

Commercial Register No: 2051030189

القضية بالسجل التجاري / الترخيص رقم : 2051030189

Registered with Chamber since : 10/31/2004 and

مشركة في الغرفة منذ : 17/09/1425

the certificate expires on : 05/11/2023

ويشتمل سريان هذه الشهادة في : 21/10/1444

32004, الخبر, 31952

32004, الخبر, 31952



يمكنك التحقق من صحة هذه الشهادة

<https://www.chamber.org.sa/verifyCert>





رقم الشهادة : ١٠٤٠٣٠١٧٣٨
التاريخ : ١٤٤٠/٠٩/١٨ هـ
الرقم المميز : ٣٠٠٤٥٢٤٥٦٩



الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax

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

شهادة CERTIFICATE

تشهد الهيئة العامة للزكاة والدخل بأن المكلف / شركة المشاريع الانشائية المتخصصة للمقاولات
المحدودة

شركة رقم ٧٠٠١٤٦٨٥٩٩ وسجل تجاري رقم ٢٠٥١٠٣٠١٨٩ رخصة رقم ٢٠٢٩١١٣٧١٣
قدم إقراره عن الفترة المنتهية في ٢٠١٨/١٢/٣١ م

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

يسري مفعول هذه الشهادة حتى تاريخ ١٤٤١/٠٩/٠٧ هـ الموافق ٢٠٢٠/٠٤/٣٠ م.
(السابع من رمضان ألف و أربعمئة و واحد و أربعون هجري)



الختم الرسمي

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



تاريخ الإصدار: 2019/01/22
الرقم المميز: 3004524569



الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax



شهادة تسجيل في ضريبة القيمة المضافة VAT Registration Certificate

تشهد الهيئة العامة للزكاة والدخل بأن المكلف أدناه مسجل في ضريبة القيمة المضافة
بتاريخ 2017/08/24

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

Taxpayer Name:	شركة المشاريع الانشائية المتخصصة للمقاولات المحدودة	اسم المكلف:
VAT Registration Number:	300452456900003	رقم التسجيل الضريبي:
Effective Registration Date:	2018/01/01	تاريخ نفاذ التسجيل:
Taxpayer Address:	الخير، برج الظوران 31952	عنوان المكلف:



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

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



تاريخ الإصدار: 2019/01/22
الرقم المميز: 3004524569



الهيئة العامة للزكاة والدخل
General Authority of Zakat & Tax



اسم المكلّف: شركة المشاريع الانشائية المتخصصة للمقاولات المحدودة
Taxpayer Name: شركة المشاريع الانشائية المتخصصة للمقاولات المحدودة
رقم السجل التجاري/الرخصة/العقد: 2051030189
CR / License / Contract No.: 2051030189
الفترة الضريبية: ربع سنوي-Quarterly
Tax Period: Quarterly-ربع سنوي
تاريخ استحقاق أول إقرار ضريبي: 2018/02/28
First Filing due date: 2018/02/28



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

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



APPROVALS & COMPLETION CERT.

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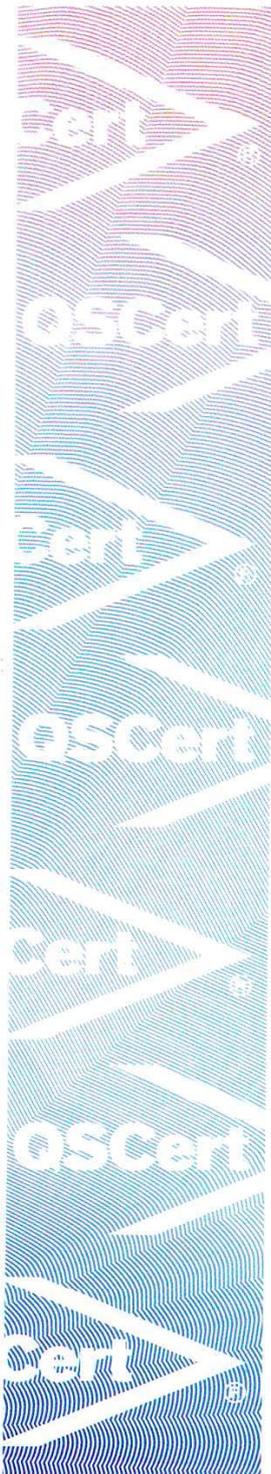
SAFETY PROGRAM

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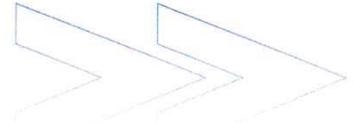
- ▶ ISO CERTIFICATE
- ▶ SCECO VENDOR NUMBER
- ▶ BUILDER CERTIFICATION
- ▶ COMPLETION CERTIFICATES & LETTERS OF APPRITIATION.





We cover credibility 

QSCert, spol. s r. o.
Certification Body of Management Systems
Residence address: Klimentka 52, Nove Mesto, 110 00 Prague 1, Czech Republic
Postal address: E. P. Voljanskeho 1, 960 01 Zvolen, Slovak Republic
by this



CERTIFICATE

certifies that the Quality Management System of

CONSTRUCTION PROJECTS SPECIALISTS CONTRACTING CO. LTD.

Suite # 401, Dhahran Tower, Dhahran Street,
P.O. Box 32004, Al-Khobar 31952,
Kingdom of Saudi Arabia



has been established and duly implemented and company applies it in accordance with the standard

ISO 9001:2015

provisions for the following areas:

Project Management, Construction and Maintenance of Civil and Steel Buildings (with related accessories), Industrial Plants, Buildings, Steel Platforms and related items

Certified locations: Suite # 401, Dhahran Tower, Dhahran Street, P.O. Box 32004, Al-Khobar 31952, Kingdom of Saudi Arabia

On the basis of certification audit, Report No. **C 110/16-1** and NC eliminations, Document No. **NCER-110/18-1** it was proven that the management system meets the requirements of the above listed standard.

Certificate No.: Q-1820/18
Initial Certification Date: 13.05.2013
Date of Issue: 06.09.2018
Expiry Date: 12.05.2019

By issuing this certificate, the validity of Certificate No. Q-1820/16 from 20.12.2016 is cancelled



S 3177



This certificate is valid only if it is published among valid certificates on www.qscert.com

Ing. Marcel Šluch
Chief Executive



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[SquirrelMail](#)

[Message List](#) | [Delete](#)

[Previous](#) | [Next](#)

[Forward](#) | [Forward as Attachment](#) | [Reply](#) | [Reply All](#)

Subject: FW: SAUDI ARAMCO VENDOR REGISTRATION

From: "kalil alsayed" <abualkel@hotmail.com>

Date: Mon, October 22, 2007 12:39 pm

To: info@cpscltd.com ([more](#))

Priority: Normal

Options: [View Full Header](#) | [View Printable Version](#) | [Download this as a file](#)

Date: Thu, 9 Aug 2007 02:30:10 +0300From: G-ECNFAX@um.aramco.comTo: abualkel@hotmail.com; cpsl@zajil.net; cpsl@zajil.netSubject: SAUDI ARAMCO VENDOR REGISTRATIONCC: ammar.mubarak@aramco.com; udai.mulla@aramco.com; shamroam@aramco.com.sa

August 9, 2007

YOUR SAUDI ARAMCO VENDOR REGISTRATION NUMBER: 10036965

CONSTRUCTION PROJECTS SPECIALISTS CONTRACTING COMPANY LTD. P.O.BOX.32004AL-KHOBAR 31952Saudi Arabia

Gentlemen;

Thank you for your interest in providing contract services to Saudi Aramco. Your new contractor registration application has been approved and your Company has been assigned the following Vendor Number:

YOUR ASSIGNED SAUDI ARAMCO VENDOR NUMBER: 10036965

(Please note this Vendor Number for your future reference.)

A unique username and temporary password will be sent to each of your Company's Designated Contacts (as specified in your registration application) to enable them to access Saudi Aramco's Electronic Contracting Network (ECN). ECN is accessible through the Saudi Aramco Portal at <http://vendor.aramco.com>.

It is important to note that this registration merely provides Saudi Aramco with current contact and other basic information about your Company. This registration is different from contractor prequalification which is performed separately in connection with a specific contract or group of similar contracts. The method Saudi Aramco uses to prequalify and select bidders for each contract depends on the contract's complexity and urgency in addition to the number of potentially qualified contractors for the required work. The most important source of contractor information that Saudi Aramco will heavily rely on is each registered contractor's Contractor Profile in ECN, which each contractor can update themselves online and at any time.

Therefore, the most important step for your Company to take immediately after receiving your ECN usernames and passwords is to promptly complete the remaining sections of your Contractor Profile in ECN. These sections include:

* Introduction * Work Experience * Certificates * Human Resources * Equipment * Branches / Camps / Laydown Yards * Financial Information * Parent Company / Affiliates / Subsidiaries / Sole Agency Agreements

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

Sincerely yours, Manager Saudi Aramco Contracting Department

WebMail - Saudi Electricity Company - Your Contractor No. & Password

Delete Create Reply Reply All Forward Previous Next Options Index Help

Date Sent: Monday, September 19, 2005 11:15 AM

From: "CLST-SQL1" <CLST-SQL1@se.com.sa> Add to Address Book

To: cpsi

Subject: Saudi Electricity Company - Your Contractor No. & Password

Status: Urgent New

Dear
CONSTRUCTION PROJECTS SPECIALISTS CONTRACTING COMPANY LTD.

Find below your Contractor No. & Password to access the restricted pages in Saudi Electricity Company Contractor Services section:

Contractor No. : 33207
Password :

To access the Contractors Services web site, please click over the link below :

<http://www.se.com.sa/cs/cservices>

THIS MESSAGE IS AUTO-GENERATED. PLEASE DO NOT REPLY TO IT.
CONTRACTING INFORMTION SYSTEM
SAUDI ELECTRCITY COMAPNY

Powered by WebMail v3.51 -- © Copyright 1995-99 by Infinite Technologies

19 SEP 2005

16/08/1426



SABIC

سابك

Date: 23-Mar-08

Vendor No.: **504999** Total Page/s: 1
 Vendor Name: **CONSTRUCTION PROJECTS SPECIALISTS CONTRACTING CO. LTD.**
 Telephone: **03-8671227**
 Fax: **03-8678345**
 E-mail: **cpsi@zajil.net**
 Attention: **DR. KHALIL HUSSEIN EL-SAYED**
 Subject: **QUALIFICATION**

Dear Supplier,

Based on business needs, we are pleased to report that you have been qualified as vendor of Saudi Basic Industries Corporation (SABIC).

Qualification means that you are eligible to receive requests for quotations and orders for the designated materials and / or services. However, there is no guarantee that you will receive any such requests or orders.

Please indicate your Vendor Number as mentioned above when communicating with SABIC for easy reference.

Thank you for your interest in being a supplier to SABIC.

Best regards,

Abdullah A. Al-Thukair

Vendor Evaluation Sr. Analyst
 Supplier Qualification Section - Projects and
 Turnaround Dept.
 SABIC Shared Services Supply Management
 Organization
 Phone: + 966-3-340-1847
 Fax: + 966-3-340-1850
 E-mail: thukiraa2@sabic.com

NOTE:

For Supplier information update, please contact the following
 Saudi Basic Industries Corporation (SABIC)
 Shared Services - Supply Management Organization (SMO)
 Projects & T/A Dept. - Supplier Qualification Section
 P. O. Box 11115, Jubail Industrial City 31961
 Kingdom of Saudi Arabia
 TEL: +966-(3)-340-1808 / 1803 / 1972 / 1819
 FAX: +966-(3)-340-1850
 EMAIL: sg@sabic.com

ملاحظة:
 لأي استفسار أو عند حدوث أي تغيير في المعلومات أرجاء الاتصال على العنوان التالي:
 الشركة السعودية للصناعات الأساسية (سابك)
 الخدمات المشتركة - قطاع المشتريات
 إدارة المشاريع و المساعدة القومية - قسم تأمين الموردين
 صندوق بريد: 11115 مدينة الجبيل الصناعية: 31961
 المملكة العربية السعودية
 هاتف رقم: +966-(3)-340-1808 / 1803 / 1972 / 1819
 فاكس رقم: +966-(3)-340-1850
 بريد إلكتروني: sg@sabic.com

23 MAR 2008



Royal Commission for
Jubail and Yanbu (RCJY)

الهيئة الملكية للجبيل وينبع

Supplier Approved

Dear cpsc

Your information have been approved as Supplier on RCJ File Number : **RCJ000135**

رمز المفوتر	اسم المفوتر
068	الهيئة السعودية للمدن الصناعية ومناطق التقنية

5/2/1439 هـ

25/10/2017 م

الهيئة السعودية للمدن الصناعية ومناطق التقنية
Saudi Industrial Property Authority



شركة المشاريع الإنشائية المتخصصة للمقاولات المحدودة				السادة
				رقم العميل / الحساب
127000300				
info@epscltd.com				البريد الإلكتروني
0138984331	الهاتف	0559433328	الجوال	العنوان
				مكتب 102 برج الظهران بطريق خادم الحرمين بالخير
31952	الرمز البريدي	32004	صندوق البريد	الفاكس
				0138943788

FW: New DUNS Request - Tracking ID : 674493 55-771-2812

From : "Quintanilla, R.Linda" <QuintanillaR@DNB.com> [+] **Date :** Mon, 6 Oct 2008 11:35:02 -0400
To : "cpsi" <cpsi@zajil.net> [+]
Subject : FW: New DUNS Request - Tracking ID : 674493 55-771-2812

Hello Dr Khalil,
Your DUNS number is 55-771-2812.
We apologize for the delay.

Thank you,
Linda Quintanilla
Federal Government Analyst
QuintanillaR@dnb.com
DUNSRight Operations

)
D&B Privacy Statement

From: cpsi [mailto:cpsi@zajil.net]
Sent: Wednesday, September 24, 2008 5:03 AM
To: Government
Subject: Fw: New DUNS Request - Tracking ID : 674493

Gentlemen:

Up to this day, we have not received the D-U-N-S number that we requested.

We kindly request from your good office to send to us the number at the soonest time possible.

)
Best regards,

Dr. Khalil H. El-sayed

For CPSC

-----Original message-----

From:
Date: Fri, 19 Sep 2008 15:57:56 +0300
To: cpsi@zajil.net
Subject: New DUNS Request - Tracking ID : 674493

THIS IS AN AUTOMATED MESSAGE GENERATED BY THE D&B D-U-N-S REQUEST PORTAL.

Thank you for using the D&B CCR Web Form process. D&B's global policy is to provide ^{7 00} DUNS number:

بسم الله الرحمن الرحيم

INTERNATIONAL BUILDING
SYSTEMS FACTORY CO. LTD.

(Limited Liability Co.)
Paid Capital SR. 13,500,000



شركة المصنع العالمي
لانظمة المباني المحدودة

(شركة ذات مسؤولية محدودة)
راس المال المدفوع ١٣,٥٠٠,٠٠٠ ريال سعودي

Al-Khobar Sales Office - Eastern Province

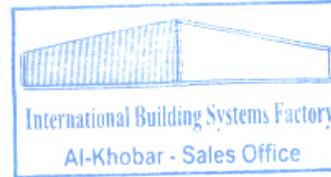
مكتب مبيعات المنطقة الشرقية - الخبر

TO WHOM IT MAY CONCERN.

This is to certify that M/s. CONSTRUCTION PROJECTS SPECIALISTS CONTRACTING CO. LTD., [CPSC.CO.LTD.,] is operating as our agent for the Construction and Management of Industrial Buildings and one of the Certified Contractor of International Building Systems Factory Co. Ltd., (IBSF). They are capable to execute the turn-key (LSTK) projects including supply of Pre-engineered Steel Buildings, Structural Steel, Misc. Steel, Claddings, Building accessories & related items.

We (IBSF) highly recommend and fully supporting M/S. CPSC. CO. LTD., in their business endeavors.

For I. B. S. F. CO. LTD.,



العنوان البريدي	الموقع	الهاتف	بريد الكتروني	فاكس
صندوق بريد ١٤٥٨ الخبر ٣١٩٥٢ المملكة العربية السعودية	عمارة فلور العربية جناح رقم ٢٠٧ النور الثاني	+٩٦٦-٣-٨٨٢٦٣٢٣ +٩٦٦-٣-٨٨٢٦٣٧١	alkhobar@ibsf.com Website : http://www.ibsf.com	+٩٦٦-٣-٨٨٢٦٣٧٤
Mail Address	Location	Phone	E-mail	Fax
P.O. Box 1458 Al-Khobar 31952 Kingdom of Saudi Arabia	Suite 207 2nd Floor Fluor Arabia Building	+966-3-8826323 +966-3-8826371	alkhobar@ibsf.com Website : http://www.ibsf.com	+966-3-8826374

ARABIAN PIPECOATING CO. LTD.

A LIMITED LIABILITY COMPANY

P.O. Box 106, Al-Khobar 31952
Kingdom of Saudi Arabia

PIPECOATING

الشركة العربية لتغليف الأنابيب المحدودة

شركة ذات مسئولية محدودة

ص.ب ١٠٦ - الخبر ٣١٩٥٢

المملكة العربية السعودية

JOB COMPLETION CERTIFICATE

M/S. Construction Projects Specialists Contracting Co.Ltd

Date : 07th Jan 2006

Contract / P.O. No. 58735

Area/Location : Jubail

Description of work performed :

**Construction of Steel Structural building
For Blasting / Liquid Coating Plant.**

This is to Certify that the subject work has been completed as per the contract. Also please accept this letter as a token of our appreciation of the way you carried out your work.

Certified by :

Name :

Previn Samuel

Position :

Production manager

For: ARABIAN PIPE COATING CO.LTD

C.R. 2051014544 - Paid up Capital SR. 25, 250,000

HEAD OFFICE : AL KHOBAR

PLANT : JUBAIL

Tel : (03) 882-2933

Tel : (03) 362-0543

(03) 882-3052

(03) 361-0730

Fax : (03) 882-2487

Fax : (03) 362-3815

P.O. Box 834 - Jubail 31951

رقم العضوية : ٤٧٥



س.ت ٢٠٥٤٤٠١٤٥٤٤ - رأس المال المدفوع ٢٥,٢٥٠,٠٠٠ ريال

المصنع : الجبيل

الإدارة العامة : الخبر

تلفون : ٣٦٢-٠٥٤٣ (٠٣)

تلفون : ٨٨٢-٢٩٣٣ (٠٣)

٣٦١-٠٧٣٠ (٠٣)

٨٨٢-٣٠٥٢ (٠٣)

فاكس : ٣٦٢-٢٨١٥ (٠٣)

فاكس : ٨٨٢-٢٤٨٧ (٠٣)

ص.ب ٨٣٤ - الجبيل ٣١٩٥١

ARABIAN PIPECOATING CO. LTD.

A LIMITED LIABILITY COMPANY

P.O. Box 106, Al-Khobar 31952
Kingdom of Saudi Arabia

PIPECOATING

الشركة العربية لتغليف الأنابيب المحدودة

شركة ذات مسئولية محدودة

ص.ب ١٠٦ - الخبر ٣١٩٥٢

المملكة العربية السعودية

JOB COMPLETION CERTIFICATE

M/S. Construction Projects Specialists Contracting Co.Ltd Date : 20th March 05

Contract / P.O. No. 53202

Area/Location : Jubail

Description of work performed : **Construction of Steel Structural building
For Large Dia Coating Plant.**

This is to Certify that the subject work has been completed as per the contract. Also please accept this letter as a token of our appreciation of the way you carried out your work.

Certified by :



Name : Previn Samuel
Position : Production manager

For: ARABIAN PIPE COATING CO.LTD

C.R. 2051014544 - Paid up Capital SR. 25, 250,000

HEAD OFFICE : AL KHOBAR

Tel : (03) 882-2933

(03) 882-3052

Fax : (03) 882-2487

PLANT : JUBAIL

Tel : (03) 362-0543

(03) 361-0730

Fax : (03) 362-3815

P.O. Box 834 - Jubail 31951

رقم العضوية ، ٤٧٥



س.ت ٢٥،٢٥٠،٠٠٠ المدفوع رأس المال ٢٠٥١٠١٤٥٤٤

المصنع : الجبيل

تلفون : ٣٦٢-٠٥٤٣ (٠٣)

٣٦١-٠٧٣٠ (٠٣)

فاكس : ٣٦٢-٣٨١٥ (٠٣)

ص.ب ٨٣٤ - الجبيل ٣١٩٥١

الإدارة العامة : الخبر

تلفون : ٨٨٢-٢٩٢٣ (٠٣)

٨٨٢-٣٠٥٢ (٠٣)

فاكس : ٨٨٢-٢٤٨٧ (٠٣)

TRADING, ENGINEERING & SERVICES CO. INT'L. LTD.
(TIG - TESCO)

Head Office :
P. O. Box 647 - Dammam 31421
Saudi Arabia
Tel. : 833-8600 (23 Lines) - Fax : 833-8487
E-mail : sales@tig-tesco.com



راس المال المدفوع مليون ريال
س.ت. ٢٠٥٠٠٠٢٧٧٢
ع.ت. ١٢٣٥ / أ

شركة التجارة والهندسة والخدمات العامة المحدودة
(تيج - تسكو)

المركز الرئيسي :
ص.ب ٦٤٧ - الدمام ٣١٤٢١
المملكة العربية السعودية
هاتف : ٨٣٣-٨٦٠٠ (٢٣ خط) - فاكس : ٨٣٣-٨٤٨٧
بريد الكتروني : sales@tig-tesco.com

May 24, 2011

JOB COMPLETION CERTIFICATE

M/s. Construction Projects Specialists Contracting Co. Ltd.

Contract/No: 161

Area/ Location: Dammam

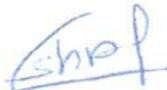
Description of Work Performed : Construction of TIG-TESCO Warehouse

This is to certify that the subject work has been completed as per the Contract and as per drawing, specification of Project and including all additional change orders.


Owner Representative

Mohammed Al-Hinnawi




Contractor Representative



STATUS OF MANOWER

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PROJECT PICTURES

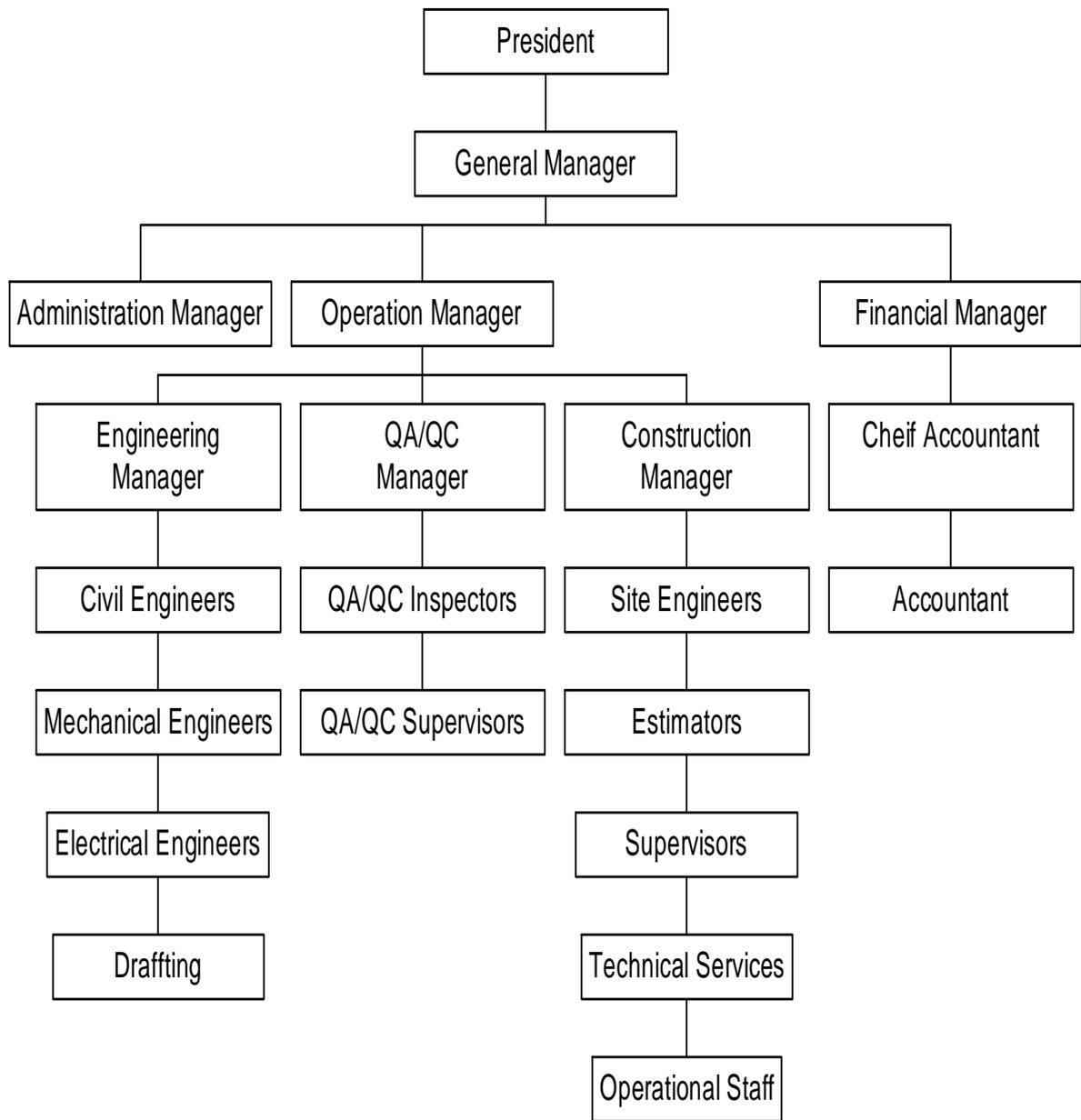
- ▶ ORGANIZATION CHART
- ▶ OFFICE LOCATION MAP
- ▶ HUMAN RESOURCES SUMMARY





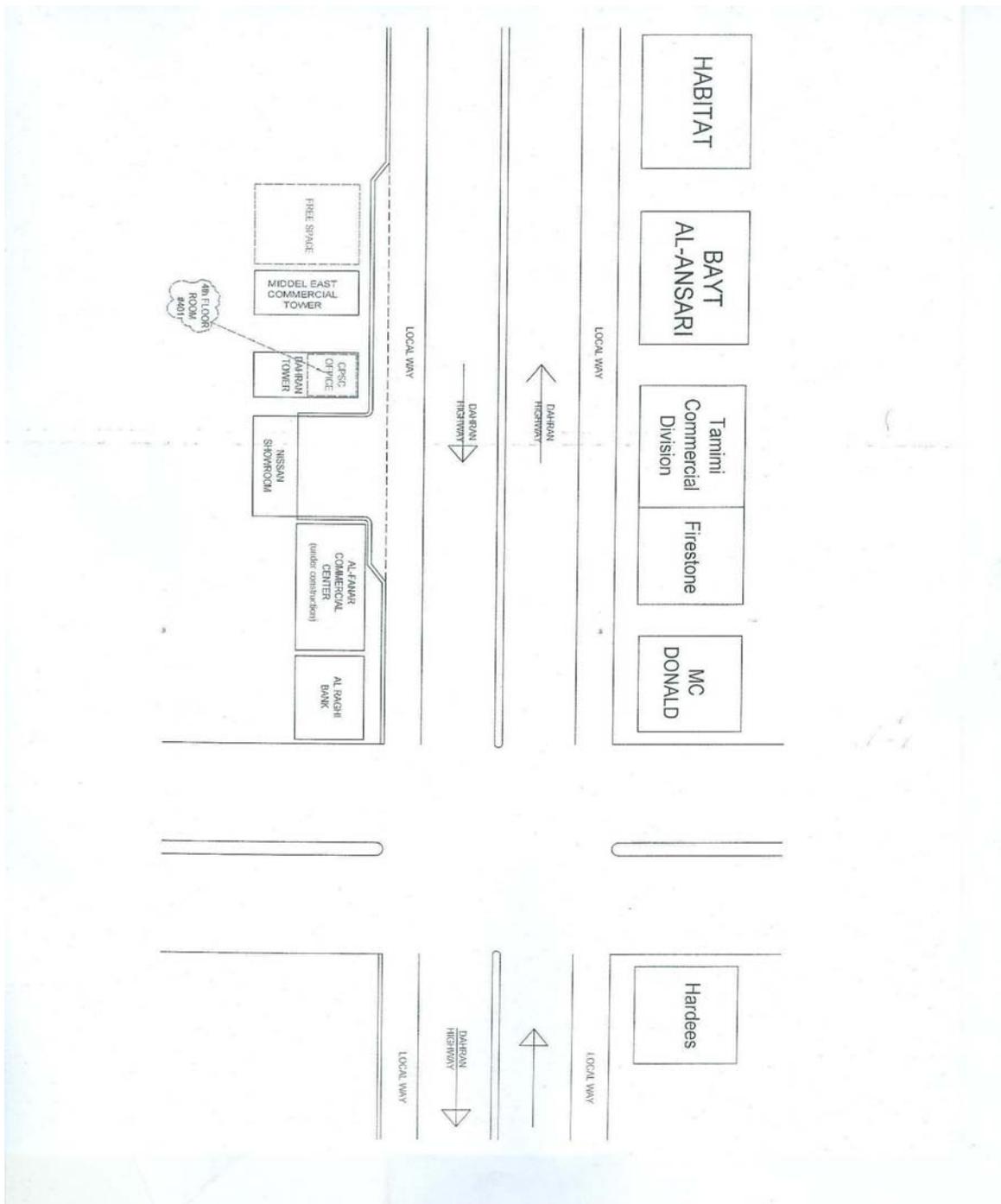
ORGANIZATION CHART

Company Organization Chart





OFFICE LOCATION MAP





HUMAN RECOURCES - SUMMARY

The following categories of personnel are available at CPSC

<u>S/N</u>	<u>CATEGORY</u>	<u>JOB DESCRIPTION</u>	<u>TOTAL</u>
1	ENGINEERING	Contract Engineers	02
		Mechanical	02
		Electrical	02
		Structural	03
		Architects	01
		Quantity Surveyors	02
		Drafting Specialist (Electrical/Civil/Mechanical)	03
		Project Engineers	03
		Project Coordinators	03

► **TECHNICAL TRADESMEN**

<u>S/N</u>	<u>CATEGORY</u>	<u>JOB DESCRIPTION</u>	<u>TOTAL</u>
2	TECHNICAL TRADESMEN	Skilled Electrical Technician	10
		Skilled Mechanical Technician	05
		Formen	07
		Welder (Structural & Special Materials)	03
		Pipe Fitter/Fabricator	05
		Erectors	25
		Auto Mechanics	02
		Insulator	02
		Scaffolders	04
		Forklift & Man-lift Operators	06



HUMAN RECOURCES - SUMMARY

► **MANAGEMENT & ADMINISTRATION**

<u>S/N</u>	<u>CATEGORY</u>	<u>JOB DESCRIPTION</u>	<u>TOTAL</u>
3	MANAGEMENT	CEO	01
		Managing Director	01
	ADMINISTRATION	Administration Manager	01
		Contracts Manager	01
		Estimators	03
		Govt. Relations	04
		Finance Manager	01
		Accountants	01
		Data Entry Operators	01
		Secretaries	01
		Purchasing Manager	01
		Buyers	03
		Storekeepers	03
	► SKILLED/UNSKILLED		
		Steel Fixers	14
		Steel Fabricators	04
		Plumbers	04
		Masons	20
		Carpenters	20
		Painters	04

SUMMARY OF MANPOWER:

MANAGEMENT AND ADMINISTRATION	19
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CONSTRUCTION EQUIPMENT

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<u>SL/NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>
1	Generators	05
2	Site Portables	09
3	Smoother Machine	10
4	Dyna Small Truck 3 M.T	02
5	Backhaul Equipment	03
6	Manlifts Equipment	06
7	Transport Bus, Pickups	06
8	Other Misc. Construction Equipment are Available	15





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PROJECT PICTURES

► LIST OF PROJECTS





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<u>S. NO</u>	<u>PROJECT DESCRIPTION</u>	<u>CUSTOMER/CLIENT</u>
01	Show Room and offices at Jubail support industry.	Al Issa Group
02	Fast Food Restaurant at Al Khobar Cornish.	Baba Habbas
03	Design, supply and erection of special steel Dome	Al Issa Group
04	Construction carpet factory at Jeddah industrial area.	Joint venture with Al Mira Inv.
05	Turnkey paint factory at Jeddah industrial area include the steel Bld.	Hemple Co.
06	Design and management of Basamah Central warehouses at Dammam.	Basamah Group
07	Design and management of Ford/Mazda show Room.	Ali Reza Group
08	Design and management Recreation Centre at Sunset Beach.	Group of Investors
09	Design and management of souks Giant Supermarket and mall at Al Khobar.	Al Issa Group
10	Central warehouse for PDH/SPH company Jubail.	SPH/PDH
11	Design and management of Al Bassam Academy between Al Khobar and Dammam.	Al Bassam Group
12	Design and management of new chemical sun shelter factory at Abqiq.	Arabian Oil Co.
13	Material storage Bld. Design management at KFIA	Arabian Oil Co.
14	Design, management, erection of pump stations.	Royal Comm. Jubail
15	Design, management, erection of textile factory at AL Hassa.	Al Ghadeer Group



LIST OF PROJECTS

<u>S. NO</u>	<u>PROJECT DESCRIPTION</u>	<u>CUSTOMER/CLIENT</u>
16	Students stadiums class rooms and laboratories at Al Hofuf.	Kholood / K.F.U. Hofuf
17	SKM HVAC Factory for Messila Group of Companies at Dammam.	Albourdge / SKM - Dammam
18	3-Layer pipe coating plant for Al Gosaibi Group of Companies.	Arabian pipe coating company - Jubail
19	Loading bay Building, Platforms and other steel items for production Line # 3 at Qassim Cement plant.	ICCC / IHI at Qassim Cement Co.
20	Pre-engineered buildings Maintenance workshops for coastal guard at AL-Khobar-Aziziyah.	Ministry of interior.
21	Construction of internal and liquid coating plant at Jubail.	Arabian pipe coating company - Jubail
22	Mechanical workshop (PEB), for Arabian Drilling Co.-Dahran.	Arabian Drilling Co.
23	Construction of Recreation building at USA-consulate-Jeddah.	Allied arms contr. Co.
24	Construction of Material warehouse building PEB	Arabian pipecoating
25	Construction of TEMPORARY warehouse building .FOR APCC Project– Jubail	SAMSUNG SAUDI
26	Supply and erection of MOVENPICK HOTEL-BANQUET HALL ROOF-SYSTEM-ALKHOBAR	ICCC- JUMA'A group
27	Temporary warehouse for YANSAAB Project-Yanbu	KCC / TOYO
28	Al-Rajhi steel plant Jeddah– supply	DYWIDAG



LIST OF PROJECTS

<u>S. NO</u>	<u>PROJECT DESCRIPTION</u>	<u>CUSTOMER/CLIENT</u>
29	Global Anti corrosion Technologies Co. ltd Turn-Key project : Construction of Pipe coating plant at Jubail support industries –area 3.	GLOBETECH
30	Arabian Pipe Coating Co. New internal pipe coating plant for Al Gosaibi Group of Companies.	JUBAIL/APCO
31	PACS Industries—USA Fabrication and Supply of YANSAAB substations frames and skids.	PACS—USA
32	NASER AL-HAJRI Co. Supply of Metal decking and single sheeting for APPC project—Jubail	NASSER AL-HAJRI
33	Sung Chang Al-Shaikh Cont. Co. Ltd. Fabrication and supply of cladding and air louver for APPC project—Jubail	SUNG CHANG CONT. CO. LTD.
34	ICC/SAUDI ARAMCO Supply & Erection of Structural steel for Saudi Aramco Aindar & hawiyah Plant	ICC/SAUDI AR-AMCO
35	Samsung Saudi Arabia Ltd. Construction of temporary storage warehouse—Raz Az Zour	SAMSUNG SAUDI ARABIA LTD.
36	Saudi Amana/Flour Construction of Warehouse building for Saudi kayan—Jubail	SAUDI AMA-NA/FLOUR
37	National Cont. Co. Ltd. (NCC) Construction of NCC new office building—Abqaiq Road, Dammam	NCC CO. LTD.



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<u>S. NO</u>	<u>PROJECT DESCRIPTION</u>	<u>CUSTOMER/CLIENT</u>
38	Sasref Construction of New fire truck shelter project— Jubail	SASREF
39	Saudi Fal Construction of instrumentation factory for valves & control systems for Saudi Fal Co.—Jubail	SAUDI FAL
40	Saudi Chevron Construction of New field office building for S- chem.—Jubail	SAUDI CHEVRON
41	Ahmed N. Al-Binali Erection of PEb steel buildings for NCP central warehouse building—Jubail	AHMED N. AL- BINALI
42	Global Anti Corrosion Techniques Co. Ltd. Construction of Double Jointing Plant project— Jubail	GLOBETECH
43	SAUDI ARAMCO Supply & erection of steel structure for upstream professional development center (UPDC) - Dhahran	SAUDI ARAMCO
44	Saudi Kayan Construction of Lorry Parking & civil works at shipping gates	SAUDI KAYAN
45	Saudi Chevron Extension of maintenance building for S-chem.— Jubail	SAUDI CHEVRON
46	SAUDI ARAMCO Karan Utilities & Co-generation gas plant project	SAUDI ARAMCO



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<u>S. NO</u>	<u>PROJECT DESCRIPTION</u>	<u>CUSTOMER/CLIENT</u>
47	Samsung Saudi Arabia Co. Ltd. Construction of warehouse and laydown areas for Jubail export refinery project—Jubail	SAMSUNG
48	Tig Tesco Construction of ware-house for Tig Tesco Co.—Damman	TIG TESCO CO.
49	United Sugar Co. Civil works for snake to fine extra project—Jeddah	UNITED SUGAR CO.
50	Saudi Chevron Philips Re-blasting, supply and installation of materials for CCC warehouse project—Jubail	SAUDI CHEVRON
51	Rakan Trading & Cont. Co. Erection of PEB steel buildings for king fahed speciality hospital project—Damman	RAKAN TRADING & CONT. CO.
52	Ingenia Polymers Construction of Ingenia Polymers factory—Jubail	INGENIA/RADICON
53	Khonaini Int'l Co. Ltd. Royal Commission Transportation Center Project—Jubail	KHONAINI INT'L CO. LTD.
54	Saudi Chevron Phillips Demolition of old Admin Bldg. & Construction of parking lot—Jubail	SAUDI CHEVRON
55	Al-Osais Erection works—Manifa Industrial Support Facilities	AL-OSAIS CONT. CO. LTD.



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<u>S. NO</u>	<u>PROJECT DESCRIPTION</u>	<u>CUSTOMER/CLIENT</u>
56	MHI Power Systems Construction of Workshop Building for MHI at Dammam 2nd Ind. City.	MITSUBISHI CO.
57	Petron Saudi Arabia Construction of Admin building for Petron Co. at Jubail Ind. City	PETRON SAUDI ARABIA
58	Gulf Steel Co. Erection of Arasco Feed Mill Project at Dammam Khaldiya	GULF STEEL
59	Hanwha Saudi Arabia Erection of Phosphoric Acid Plant Project—Turaif	HANWHA/MA'ADEN
60	Aujan Beverages Extension of Aujan Beverage Plant at Dammam 2nd Ind. City.	AUJAN BEVERAGE CO.
61	Ma'aden Dragados/IBSF Project Erection of Steel Structure for Ma'aden UMM WUA'L infrastructure offsite Project at Ras Az Zaur	IBSF/DRAGADOS
62	Siemens Project Expansion of Siemens Dammam Energy Hub	SIEMENS CO.
63	Aghtia group, Delta water factory –Jeddah High speed water bottle line	Aghtia group UAE
64	EEIC, MCCP portable steel substations	ARAMCO,ALFADHL, UTHMANIA



PRE-QUALIFICATION

QUALITY CONTROL PROGRAM

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QUALITY CONTROL PROGRAM



QUALITY CONTROL PROGRAM

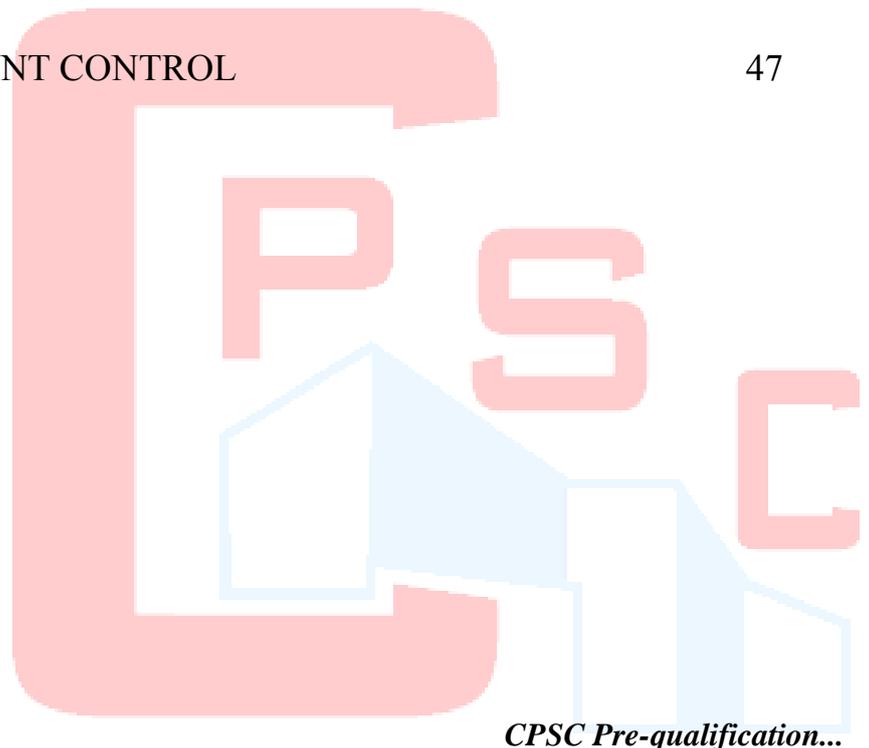


**Construction Projects
Specialists Contracting
Co. Ltd.**



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1.0 COMPANY POLICY & SCOPE OF WORK

- 1.1 This Quality Control Plan is established to assure that all phases of construction and Inspection and testing activities are performed in accordance with the requirements of the Construction procedures, applicable codes, specifications and drawings and that the Contractor's work, in general, is performed to a high standard of workmanship.
- 1.2 The Quality Control Manager is responsible for plan implementation and shall report directly to the Project Manager.
- 1.3 The Quality Control Manager has authority to identify problems, initiate corrective action, Recommend solutions and stop work when necessary, or as directed by Construction Manager.



2.0 QUALIFICATIONS OF QUALITY CONTROL PERSONNEL

2.1 This section describes the Quality Control Organization, which will implement the Quality Control Plan.

2.2 The Project Manager:

2.2.1 The Project Manager shall report directly to the Management of CPSC.

2.2.2 He shall be responsible for assuring compliance with the approved, Quality Control Plan for all construction, inspection and testing activities at the site.

2.2.3 He shall be responsible, through his organization, for supervising the construction work and assuring availability of adequate tools, equipment, Manpower and supervision.

2.2.4 He shall be responsible for procurement, receipt and storage of all materials.

2.2.5 He shall maintain a clean and safe site.

2.2.6 He shall represent the Contractor for all contractual matters and liaison with the Construction Manager.

2.3 Quality Control Manager:

2.3.1 The Quality Control Manager shall report directly to the Project Manager.

2.3.2 He shall be responsible for the implementation of the approved Quality Control Plan and assure compliance with the requirements of the Contract Specifications and Drawings.

2.3.3 He shall maintain adequate qualified Quality Control Staff to perform all tasks required by the approved Quality Control Plan and contract specifications.



2.4 **Quality Control Inspectors:**

- 2.4.1 The quality Control Inspectors shall report directly to the Quality Control Manager.
- 2.4.2 The Quality Control Inspector shall perform the inspection and testing activities directed by the Quality Control Plan/Procedures and/or the Quality Control Manager and shall record results of inspection and tests on the inspection checklists and transmit these to the Quality Control Manager for incorporation in the Quality Control Report.
- 2.4.3 The Quality Control Inspector shall implement the approved Quality Control Plan as directed by the Quality Control Manager.

2.5 **The Qualification Requirement for Quality Control Personnel**

shall be as follows:

- 2.5.1 The Quality Control Manager must be college graduate with a Bachelor of Science Degree In Engineering or Architectural, with a minimum of five years related experience.
- 2.5.2 The Quality Control Inspectors must have at least three years of related construction experience.
- 2.6 All Contractor personnel (i.e. Engineering, Procurement, as well as Quality Control) shall be completely familiar with the requirements of the Contractor's Quality Control Plan.



- 2.3.4 He shall be responsible for the preparation of all Quality Control, Inspection and Testing Procedures required for the implementation of the approved Quality Control Plan and compliance with the contract specifications.
- 2.3.5 He shall assign and direct the Quality Control Inspectors in the performance of specific Responsibilities described through this Quality Control Plan.
- 2.3.6 He shall be responsible for reviewing all construction drawings to ensure that they contain the necessary quality related requirements prior to release for construction. Additionally, He shall review and approve all as built drawings prior to final acceptance and any revisions to the contract specifications prior to use.
- 2.3.7 He shall direct the testing laboratory in the performance of necessary tests and review all test results for completeness and accuracy.
- 2.3.8 He shall verify that all samples, certificates of laboratory and field tests and inspection reports comply with the contract requirements.
- 2.3.9 He shall oversee the vendor's Quality Control activities to ensure all materials, items and services supplied by the vendor comply with the requirements of the contract specifications.
- 2.3.10 He shall implement and maintain a filing system for all Quality Control procedures, records, reports, etc.
- 2.3.11 He shall review all purchase requisitions prior to issue in order to ensure the necessary QA/QC requirements are invoked
- 2.3.12 He shall be responsible for receipt and inspection of all materials and equipment to be installed in the project, and for verifying that necessary storage and protection requirements are met.
- 2.3.13 He shall liaise with the Construction Manager on all quality control matters.



3.0 QUALITY CONTROL PLAN & PROCEDURE

- 3.1 The Quality Control Manager shall be responsible for preparation, obtaining approval of, and issuing of the Quality Control Plan and required inspection and testing procedures. The Quality Control Plan prepared by Quality Control Manager shall be reviewed and accepted by the Management of the Contractor.
- 3.1.2 The Quality Control Plan shall submitted to the Construction Manager for approval. The Quality Control Manager shall be responsible for revising the Quality Control Plan to the satisfaction of the Construction Manager.
- 3.1.3 The Quality Control Manager shall distribute the approved Quality Control Plan to the responsible supervisors in the field. Revisions to the Quality Control Plan shall be controlled in the same manner as the original plan and require the same review and approval.
- 3.1.4 If during the life of the contract, the Construction Manager determines the Quality Control Plan does not adequately cover all the inspection and testing requirements; the Quality Control Manager shall revise the plan in accordance with the Construction Manager.
- 3.1.5 The Quality Control Manager shall be responsible for notifying the Construction Manager in writing of any proposed changes to the Quality Control Plan and obtain approval to implement the changes.

3.2 Inspections and Testing Plan:

- 3.2.1 The Quality Control Manager shall establish and prepare the necessary Inspection and Test plan based on the requirements of the Quality Control Plan, Contract Specifications, applicable Codes, Standards, and Drawings.
- 3.2.2 The inspection and Test Plan shall include a detailed description of each item or portion of construction work to be inspected or tested, acceptance criteria, and use of inspection checklists for recording inspection and test data, the sequence nature or method of testing and responsibilities of the Quality Control Inspectors and/or testing agency.



3.2.3 The Inspection and Test Plan shall include the nature of samples to be taken, frequency of testing (to be shown on a schedule or checklist not a general procedure), and sampling criteria.

3.3 Construction Procedures:

3.3.1 The Project Manager shall be responsible for the establishment and qualification, when necessary, of Construction Procedures for processes required by the Contract Specifications.

3.3.2 The Construction Procedure shall reference the applicable contract specification, job location and describe in the detail the applicable construction process. The procedure shall also establish the construction sequence, proper use and identification of materials and equipment, establish workmanship standards and functional performance parameters, when necessary.

3.4 The Construction Procedure shall be submitted to the Construction Manager for approval. All changes directed by the Construction Manager shall be incorporated in the applicable procedures and re-submitted for Construction Manager's final approval.

3.5 All the approved procedures shall be distributed to the responsible supervisors in the field. All revisions to the procedures shall be approved and controlled in the same manner as the original procedure.



4.0 MATERIAL CONTROL

- 4.1 The Material Controller shall be responsible for establishing and implementing a material control program that describes controls for procurement, receipt and storage of material, Equipment, sub-assemblies, components, parts, tools, instruments, etc. (hereinafter referred to us “materials & items”) and services.
- 4.2 The purchase requisition shall be initiated by the responsible supervisor. The requisition shall include, but not be limited to, the following information.
 - 4.2.1 Description of Material or item, Specification, Standard, Type, Grade, etc.
 - 4.2.2 Quantity.
 - 4.2.3 Identification and Marking Requirements
 - 4.2.4 Testing & Inspection Requirements and Applicable Documentation, if any.
 - 4.2.5 Reference to Drawings and/or Specification
 - 4.2.6 Packing/Shipping Instruction and Location.
- 4.3 The Quality Control Manager shall be responsible for reviewing the Purchase Requisition and verifying that all the necessary Quality related requirements are included in the requisition, and also verify selection of ‘Approved Vendor’ on the Final Purchasing Document.
- 4.4 The Quality Control Manager and the Material Controller shall establish a list of ‘Approved vendors’ based on Part Performance, and/or Source Inspection at the Vendor’s Plant. The Quality Control Manager shall be responsible for assuring through surveillance inspection that the vendor’s activities for the manufacture of materials and items or supply of services is performed in accordance with the requirements of the specification, which must be approved by the Construction Manager.
- 4.5 On receipt of materials or items, the Materials Supervisor and the Quality Control Manager shall be responsible for inspecting the shipment for requirements of purchasing and shipping damages.
- 4.6 The Material Controller shall establish shortage requirements for all materials and items, and shall maintain the materials or items in proper storage until ready for construction.
- 4.7 The Quality Control Manager shall be responsible for surveillance inspection of materials and items in storage.



5.0 CONSTRUCTION PROCESS INSPECTION & TEST CONTROL

- 5.1 The Project Manager shall be responsible for implementation of a construction process control program, which established construction requirements and sequence of operations. The Quality Control Manager shall be responsible for establishing an inspection and testing program which provides verification and assurance by quality control, Through inspection and testing that the construction complies with the requirements of the contract specifications.
- 5.2 The Construction Procedures, Inspection and Test Plan shall be used to establish the construction sequence and inspection requirements on the inspection checklist. The Quality Control Manager shall be responsible for reviewing the inspection checklist to verify that all Inspection requirements are included on the checklist. Construction Manager shall be notified in writing, prior to commencement of construction activity, of all tests and Inspections.
- 5.3 All inspection shall be performed by qualified Quality Control Inspectors, during the Construction activity. The results of inspection shall be documented on the inspection Checklist.

5.4 Test Control:

- 5.4.1 Tests shall be conducted according to written procedures. The Construction Manager or their Appointed Representative shall be notified in writing prior to the start of the start of all Tests.
- 5.4.2 Reports of tests shall include test method, result of tests, computations, and acceptance criteria Items tested, equipment used and environmental conditions, where applicable.
- 5.5 All the completed inspection checklists and test reports shall be reviewed and accepted by the Quality Control Manager assuring that all materials and items incorporated in the work have been properly inspected and tested and comply with the applicable contractual technical requirement.



6.0 CALIBRATION CONTROL

- 6.1 The Quality Control Manager shall be responsible for implementation of a program that controls the calibration, recall, repair and maintenance of measuring devices, thermometers and instruments hereinafter referred to as equipment used by Quality Control for inspection and testing.
- 6.2 The Quality Control Manager shall maintain an Instrument Log of all equipment. The log shall include description, identification number, calibration date, calibration frequency, calibration due date, method of calibration, calibration record and equipment status.
- 6.3 All test and inspection devices shall be marked or tagged indicating the instrument number and due date of calibration. Calibration shall be traceable to the National Bureau of standards or other approved international y recognized standard.
- 6.4 Measuring devices shall be calibrated in accordance with requirements established oil the instrument log sheet and shall be subject to controlled issue under the super vision of the Quality Control Manager. The instrument shall be checked as satisfactory prior to the issue for specific test. When the instrument is returned it shall be inspected to assure that it is not returned in a damaged condition.



7.0 NON-CONFORMANCE & CORRECTIVE ACTION

- 7.1 The Quality Control Manager shall be responsible for implementing a program that controls the identification, documentation, and when possible, segregation of materials items or conditions that do not conform to the requirements of the design specifications drawings and standards.
- 7.2 If a non-conformity is suggested or known to exist, the materials or items not conforming shall be segregated and the Quality Control Manager shall be responsible for initiating a non-conformance report.
- 7.3 When conditions exist which are adverse to quality, other than material conformity the Quality Control Manager will initiate a non-conformance report.
- 7.4 The Project Manager shall recommend a disposition for the nonconformity and obtain the concurrence and approvals of the Construction Manager.
- 7.5 The Quality Control Manager shall be responsible for verifying that, the appropriate approved disposition is implemented by the Construction Supervisor.
- 7.6 The Quality Control Manager shall review all non-conformance reports once a month and shall assure that appropriate corrective action is initiated and implemented to prevent recurrence of the non-conformity. He shall prepare a summary of all non-conformance and corrective actions and report it to the Project Superintendent and the Construction Manager.



8.0 VENDOR CONTROL

- 8.1 The Quality Control Manager shall be responsible for approving manufacturers, fabricators, material manufacturers, material suppliers and suppliers for subcontracted services, hereinafter referred collectively as VENDOR.
- 8.2 A Program to Audit Vendors shall be initiated by the Quality Control Manager. The audit team shall consist of specialists as applicable and approved by the Quality Control Manager. The survey shall include a review of Vendors Quality Control System at Vendor's plant. The approval of a Vendor may also be based on past performance evaluation along with the above review. The Quality Control Manager shall maintain an approved Vendor List.
- 8.3 The Quality Control Manager shall establish Vendor surveillance activities on the Purchase Requisition. These activities may include, but not be limited to, the establishment of hold points and witness points in the manufacturing process, first piece inspection and release for shipment inspection. If the surveillance activities demonstrate unsatisfactory conditions the processing of materials or items shall be stopped at Vendor's Plant until a satisfactory review of his corrective action and results if necessary, ensures that implementation of corrective action is accomplished.



9.0 RECORD & DOCUMENT CONTROL

- 9.1 The Quality Control Manager shall be responsible for initiating and implementing a program that controls the collection, storage and maintenance of quality control records generated throughout construction.
- 9.2 Records shall be maintained and stored in such a manner as to preclude deterioration.
- 9.3 Prior to the Construction Manager's acceptance of a specific site, the contract requirements for transferring records to the Construction Manager for final storage shall be defined and implemented. When records are not transferred to the Construction Manager they must be maintained for the period of warranty specified in the Contract, by the Contractor.
- 9.4 The Quality Control Manager shall monitor to assure that the document control procedure is implemented in the field.



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2.0 ORGANIZATION

2.1 *Duties Responsibilities and Authorities of Authorized Representatives (Safety Officer).*

- 2.1.1 Be responsible for administration arrangement, operations and directions of accident prevention program.
- 2.1.2 Establish and maintain safety rules and requirements.
- 2.1.3 Provide technical assistance to Eliminate or control unsafe behavior and environment.
- 2.1.4 Conduct accident investigations and reporting and check completeness and accuracy of corrective actions.
- 2.1.5 Recommend appropriate action to remove or Control hazard and conduct follow-up Inspection in insure compliance.
- 2.1.6 Conduct safety orientation for all newly hired employers.
- 2.1.7 Instruct and educate the Site Engineers and foremen who are designated to follow the various kinds of construction procedures and report all injuries no matter how minor they may be.
- 2.1.8 Establish and conduct discipline and punishment to the violators of safety regulations rules and/or requirements such punishment includes transfer from one post to another or ultimately, dismissal.
- 2.1.9 Be responsible to supervise the Safety Organization.
- 2.1.10 Report accidents and relating safety matters to the Royal Commission and maintain all records relating to safety, which are required



2.0 ORGANIZATION

2.2 Duties, Responsibilities and Authorities of Safety Supervisor

- 2.2.1 Assist safety officer to eliminate and control unsafe behavior and environment.
- 2.2.2 Periodically inspect, and order maintenance of, Safety tools, protection tools fire extinguishers etc.
- 2.2.3 Conduct accident investigations and reporting recommend appropriate action to remove or control the use; of gasoline and similar flammable products in conduct follow-up inspections to insure compliance.
- 2.2.4 Be responsible to, prevent fire hazards.
- 2.2.5 Supervise and Control the activities of the Safety Engineer
- 2.2.6 Plan, and conduct safety surveys and inspections giving particular attention to accident hazards and all new operations as the works progress.
- 2.2.7 Instruct and educates any employees who become Safety representative on various construction activities and rescue them to report all injuries no matter how minor they may be.
- 2.2.8 Be responsible to establish and maintain safety facilities signboards.
- 2.2.9 Be responsible to establish and maintain discipline in all work areas.



3.0 EDUCATION & ORIENTATION

- 3.1 Instructions and guidelines will be provided by the Safety Engineer and/or Foreman, as is required by the changing nature of the work and personnel.
- 3.2 Any work area, which is considered hazardous, will be tagged. Barricaded and appropriate warning signs will be posted.
- 3.3 The same safety practices procedures; orientation and instructions are to be provided to subcontractors working on the site.
- 3.4 Should it be deemed necessary, meetings will be held on site to re-educate employed personnel to safety requirements



4.0 SAFE WORK PRACTICES & PROCEDURES

4.1 The safe practices described in this chapter are for employee's protection.

All employees shall read and observe them, Accidents happen without warning, and many are caused by lack of knowledge, in-attention and carelessness.

Lack of knowledge of these safe practices will not be justify non-compliance.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.2 General.

- 4.2.1 Know how to do your job. Check your work areas to determine what problems and hazard may exist. Your activity may endanger fellow workers or nearby equipment and materials. Take necessary steps to safeguard them. Review the safety requirements or each assigned job with your supervisor you will not be exported to do a job, which might result in injury, to yourself or others.
- 4.2.2 Be sure you understand emergency instructions Anticipate what you will do in case of an emergency.
- 4.2.3 Report un-safe equipment, hazardous conditions and unsafe acts, to your supervisor.
- 4.2.4 Use safety equipment when it is required.
- 4.2.5 Practice good housekeeping in your work area. Do not leave materials, which will be hazardous to others.
- 4.2.6 For your protection, obey all warning signs such as “**KEEP OUT**”, “**NO SMOKING**” and “**AUTHORIZED PERSONNEL ONLY**”.
- 4.2.7 Do not use compressed air or oxygen to blow dust or dirt clothing.
- 4.2.8 Carbon Tetra Chloride must not be used for any purpose on the job.
- 4.2.9 Adequate Sanitary Facilities provided on the Job-site Do not use any other area.
- 4.2.10 Failure to follow practices relating to your safety or that of fellow employees.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.3 Housekeeping

Good housekeeping is an important part of the safety program. It is the responsibility of all employees, supervisors & craftsman alike. To practice good housekeeping.

- 4.3.1 Scrap material and rubbish are fire accident hazards. If an excess of these materials exists in your work area, ask your supervisor to arrange for their removal.
- 4.3.2 You must use the trash containers, which are located on the Job-site. If you need one in your immediate work area notify your supervisors.
- 4.3.3 Return all surplus Materials to the stockpile at the completion of your job.
- 4.3.4 Do not leave tools and materials where they will create a hazard for others. Put them in the box or return them in the tool store.
- 4.3.5 Wipe up spilled oils immediately, if you can't handle the problems notify your Supervisor so that he can arrange lot the necessary clean-up.
- 4.3.6 Keep rooms' clean. Do not let soiled clothes. Food scraps and soft drinks bottles accumulate. If drinking cups are used, deposit them in the containers provided. Also place wrappers, paper bags, and other trash in these containers.
- 4.3.7 Toilet facilities, and drinking fountains are provided for your convenience and comfort. Please help to keep them clean and sanitary.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.4 *Personal Protective Equipment:*

Personal protective equipment is available for your use. When equipment has been specified for certain work assignment or areas, you must use it.

- 4.4.1 All employees, visitors and vendors must wear a hard hat in designated hardhat areas.
- 4.4.2 You must wear clothing suitable for the work you are doing.
- 4.4.3 You must wear proper eye protection when exposed to flying objects, dust or chemicals.
- 4.4.4 Hearing protective equipment must be used when directed by Safety Engineer or Foreman.
- 4.4.5 Respiratory protective equipment is required in areas where health hazards exist due to accumulation of dust, fumes, mists or vapors.
- 4.4.6 Safety belts and lifelines must be used when other safeguards, such as nets, Planking or scaffolding cannot be used. Be sure that safety lines are independent of other rigging. The lanyard must be secured at or above the level of the belt.
- 4.4.7 Gloves must be worn when handling objects or substances, which could cut, tear or burn the hands.
- 4.4.8 Rubber boots must be worn for work in concrete, mud or water.
- 4.4.9 Electricians using insulated gloves must inspect them for defects.
- 4.4.10 Situations that may require unique safety equipment and special training shall be discussed with the Safety Department.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.5 First Aid

- 4.5.1 Report all injuries immediately, no matter how minor, to your supervisor. Treatment will be given, and the incident will be recorded. Should later medical care be needed, you will have a record in First Aid of your injury.
- 4.5.2 You must notify your supervisor prior to leaving the jobsite because of a work related injury or illness.
- 4.5.3 Drugs, tranquilizers and insulin must not be taken on the job unless authorized in writing by your personal physician and in all instances your Supervisor be notified.
- 4.5.4 Any employee who has physical handicap, such as diabetes, impaired eyesight or hearing, back or hernia or fear of heights, tell your supervisors, you won't be expected to do a job which might result in injury to yourself or others.
- 4.5.5 First Aid teams are organized and trained to render assistance. In the event of an injury or illness you will get proper first aid treatment.
- 4.5.6 Never move an injured or seriously ill person unless necessary to prevent farther injury. Emergency steps regarding First Aid are posted throughout the jobsite. Familiarize yourself with them.

First Aid should not be administered by non-designated employees except in case of severe bleeding or cessation of breathing.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.6 Electrical

- 4.6.1 All electrical tools and equipment must be grounded or double insulated.
- 4.6.2 Damaged or defective electrical tools must be tagged cut of service and returned immediately.
- 4.6.3 Electricians are the only employees authorized to repair electrical equipment. Tampering with or the unauthorized repair of electrical tools or equipment is prohibited.
- 4.6.4 Temporary electric cords must be covered or elevated wherever possible. They must be kept clear of walkways and other location where they may be exposed to damage or create tripping hazards.
- 4.6.5 Splices in electrical cords must retain the mechanical and electrical strength of the original cable and must be jointed in a safe manner.
- 4.6.6 Temporary lighting must have guards over the bulbs. Broken and burned out lamps must be replaced immediately.
- 4.6.7 Energized wiring in junction boxes, circuit breaker panels and similar places must be covered at all times.
- 4.6.8 Hazardous areas must be tagged barricaded and/or appropriate warning signs posted.
- 4.6.9 Employees must not work on or in proximity to energized circuits of any voltage unless adequate safety measures have been taken and the work operation has been reviewed and approved by the Safety supervisor.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.7 Hand and Portable Power Tools

- 4.7.1 A craftsman is evaluated by the condition of his tools and how he uses them only tool in safe working condition will be issued from the tool room. You must comply with all of manufacturer's instructions. In addition observe the following safe practices.
- 4.7.2 Inspect your tools daily to ensure that they are in proper working order. Damaged or defective tools must be returned immediately for repair.
- 4.7.3 Power saws, grinders and other power tools must have proper guards in place at all times Removing guards or rendering them inoperative may be grounds for discharge.
- 4.7.4 Power tools should be hoisted or lowered by handles or bucket, never by the cord or hose.
- 4.7.5 To prevent employees from tripping and falling, cords and hoses must be kept out of walkways, off stairs and ladders. They must be secured a minimum of 2.2m above walkways, runways and ramps, wherever possible, so as not to create a tripping hazard or to be subjected to damaged from equipment or materials.
- 4.7.6 When using the tools listed below working near others using such tools, you must use tile additional personal protective equipment specified. If you have questions about tile protective equipment or safety rules ask your supervisor.

-Jackhammer, Tameers	*	Eye protection, Hearing Protection and Foot Protection.
-Chipping Hammers, Impact Wrenches, Reamers	**	Eye Protection, Hearing Protection
-Cutting Torches, Are Welders	***	Eye Protection, Hearing Protection



4.0 SAFE WORK PRACTICES & PROCEDURES

4.7 Hand and Portable Power Tools

-Power Actuated, * Eye Protection
Tools, Grinders,
Hand - Held
Chipping Hammers

EYE PROTECTION * ***Safety glasses or mono goggles.***

** **Burning goggles/welding hood.**

4.7.7. All portable electric tools must be grounded (except underwriters Laboratory approved, double insulated tools).

4.7.8 An approved safety check valve must be installed at the manifold outlet of each supply line for hand-held pneumatic tools.

4.7.9 All pneumatic hose connections must be fastened securely.

4.7.10 Safety clips or retainers must be installed on all pneumatic tools to prevent the accidental expulsion of the tools from the Barrel.

4.7.11 All fuel-powered tools must be shut down while being refueled Smoking is prohibited during refueling operations.

4.7.12 Only employees who possess valid credentials are permitted to use power-actuated tools. Follow all manufacturers' instructions when using power-actuated tools.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.8 *Material Handling Storage and Disposal*

4.8.1 All Material must be properly stacked and secured to prevent sliding, falling or collapse.

Aisles, stairs and passageways must be kept clear to provide for the safe movement of employees and equipment and to provide access in emergencies.

4.8.2 Use proper lifting techniques when handling materials.

4.8.3 Stored materials must not block any exit from a building.

4.8.4 Materials stored inside buildings or structures under construction must not be placed within 1.8m of any hoist way or other inside floor opening, not within 2.0m of any exterior wall which does not extend above the top of the material stored.

4.8.5 Pipe, conduit and bar stock should be stored in racks or stacked and blocked to prevent movement.

4.8.6 The quantity of materials stored on scaffolds, platform or walkways must not exceed that required for 1 day operation or the rated capacity of the scaffold or Platform.

4.8.7 Materials must never be thrown or dropped from a distance of more than 6 meters. The drop area must be barricaded to protect personnel from being struck by falling materials.

4.8.8 Protruding nails must be bent or pulled when stripping Forms or un-crating materials.

4.8.9 Materials must not be stored in such a way that they block access to fire exits or emergency equipment.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.9 *Cranes, Hoists. Motor Vehicles and Heavy Equipments*

- 4.9.1 All Cranes, hoists, motor vehicles and heavy equipment must be operated and maintained to conform to the established standards.
- 4.9.2 All cranes, hoists, motor vehicles and heavy equipment must be inspected prior to use. All deficiencies must be repaired before the equipment is used.
- 4.9.3 Operators should take signals from only one man; in an emergency however, any one can give a stop signal.
- 4.9.4 Only standard hand signals will be acknowledged.
- 4.9.5 Routine maintenance, fueling or repairs must not be performed while the equipment is in use or power is on.
- 4.9.6 When handling or recharging batteries or using. Jumper cables, wear safety glasses.
- 4.9.7 Accessible areas within the swing radius of all cranes should be barricaded to prevent employees from being crushed by the counter weight.
- 4.9.8 A designated employee must observe clearance of the equipment and give timely warning for all operations where the operator's vision is obstructed.
- 4.9.9 The parking brake must be set whenever the vehicle is parked.
- 4.9.10 The erection and operation of personnel hoists must conform to established standards.
- 4.9.11 Prior to placing a hoist into service, functions and safety services must be tested thoroughly under the supervision of qualified personnel.
- 4.9.12 The erection and operation of material hoists must conform to established standards.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.9 *Cranes, Hoists, Motor Vehicles and Heavy Equipments*

4.9.13 A sign stating, “***NO RIDERS ALLOWED***” must be posted on the car frames and at each landing. Employees are prohibited from riding material hoists except for the authorized purpose of inspection and maintenance.

4.9.14 Rated load capacity charts, recommended operating speeds, special hazard warnings and other essential information must be conspicuously posted in all cranes, hoists and other equipment.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.10 Ladders

- 4.10.1 Job-made ladders must be constructed to conform to the established OSHA/MSHA standards.
- 4.10.2 Broken or damaged ladders must not be used. Repair or destroy them immediately. Ladders to be repaired must be tagged “DO NOT USE” and removed from the work area.
- 4.10.3 Do not splice together short ladders to make a longer ladder.
- 4.10.4 All straight ladders must be tied off at the top or otherwise secured to prevent movement.
- 4.10.5 Metal ladders must not be used for electrical work or in areas where they could contact energized wiring
- 4.10.6 Ladders should not be placed against movable objects or project into passageways without protection.
- 4.10.7 The base of the ladder must be set back a safe distance from the vertical approximately one fourth of the working length of the ladder.
- 4.10.8 Ladders used for access to a floor or platform must extend at least 0.9m above the landing area.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.11 Scaffolding

- 4.11.1 Each scaffold must be inspected and approved by tile foreman, prior to initial use, after alteration or moving.
- 4.11.2 There is no such thing as a temporary scaffold. All scaffolds must be erected and maintained to conform to established standard.
- 4.11.3 Guardrails, midrails and toe boards must be installed on all open sides of scaffolds when in use. They should be constructed from components furnished by manufacturer or from 50 mm x 100 mm lumber.
- 4.11.4 Scaffold planks must be at least 50 mm x 300 mm full thickness lumber, structural grade or equivalent. They must be cleaved or secured and must extend over the end supports at least 150 mm, but not more than 300 mm.
- 4.11.5 All scaffolds must be fully planked; no employee must work from a single plank.
- 4.11.6 Scaffold planks must be visually inspected before use.
- 4.11.7 Access ladders must be provided for each scaffold. Climbing off the end frames is prohibited unless their design incorporates an approved ladder.
- 4.11.8 Scaffolds must be tied off to the building or structure.
- 4.11.9 Do not overload scaffolds. Material should be brought up as needed. Remove excess material and scrap from scaffold when work is completed.
- 4.11.10 Barrels, boxes, kegs and similar unstable objects must never be used as work platforms or to support scaffolds.
- 4.11.11 Unauthorized personnel shall not alter scaffolds or work platforms.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.12 Cutting and Welding Operations

- 4.12.1 Cutting and welding operations have a high potential for personnel injuries and fires. When performing either, you must always follow these precautions.
- 4.12.2 Before starting to cut or weld, you must inspect your work area to ensure that sparks or melted metal won't fall on combustible material. If you can't provide the necessary safeguard check with your supervisor.
- 4.12.3 When burning or welding, you must wear approved eye protection goggles, face shields or welding helmets. Always use the recommended protectors for the application of the specific working operations.
- 4.12.4 Never weld or burn oil barrels, tanks, piping or other systems, which may have contained either combustible or unknown products, without first obtaining approval from Safety Representative or other responsible authority.
- 4.12.5 The protective caps must be kept on all cylinders not in actual use.
- 4.12.6 All cylinders must be properly secured to prevent tripping.
- 4.12.7 Oxygen and acetylene (or other fuel gas) cylinders in storage must be separated from each other.
- 4.12.8 Welding, burning and heating performed in confined spaces may require general mechanical or local exhaust ventilation to reduce the concentrations of smoke and fumes to acceptable levels. Safety Representative must be consulted prior to starting these operations.
- 4.12.9 If adequate ventilation cannot be provided, employees must be provided with, and required to use, air supplied breathing apparatus.
- 4.12.10 When welding, cutting or heating metals having toxic significance such as zinc, lead, cadmium or chromium bearing metals, in the open air, you must wear filter-type respirators.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.13 Excavation and Trenches

- 4.13.1 Trenches 1.5m or deeper must be shored or sloped back to the angle of repose. Any excavation in unstable soil may require shoring or sloping.
- 4.13.2 All material from the excavation must be placed at least 0.5 meter from the edge of falling excavation. Precautions must be taken to prevent such materials falling into the excavation.
- 4.13.3 All excavations should be properly barricaded.
- 4.13.4 Safe access must be provided in to all excavations by means of ladders, stairs or ramps.
- 4.13.5 All excavations should be backfilled and properly consolidated and the surface left in good condition, as soon as practical.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.14 Project Site Traffic Regulations

- 4.14.1 All persons driving a vehicle on the project site must observe the project Site Traffic regulations. A vehicle is defined as any type of vehicles or Construction equipment Cable of movement on project roads.
- 4.14.2 Drivers should not exceed speed limits.
- 4.14.3 Do not cut back to your side of the road, after passing another vehicle, until you are sure it is safe to do so.
- 4.14.4 Do not run you vehicle side by side with another vehicle going in the same direction of travel.
- 4.14.5 Drivers should slow down when driving through all congested areas. Give pedestrian traffic full consideration.
- 4.14.6 Do not cut corners - keep on the right - hand side of the road until you make your turn and enter the road into which you are turning on the right-hand lane of the road.
- 4.14.7 When approaching slow moving vehicles, animals, an accident or anything unusual -slow down.
- 4.14.8 Do not drive on the shoulder of the road.
- 4.14.9 Do not follow the vehicle in front of you too closely. (Do not tail gate).
- 4.14.10 Drivers shall not drive around barricades in the roadway or on the side of the road, which is barricaded.
- 4.14.11 Any emergency vehicle, when responding to an emergency-call, shall have the right of-way over all other traffic.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.14 Project Site Traffic Regulations

- 4.14.12 Drivers shall not pass any vehicles in a “NO PASSING” zone. A no passing zone is indicated by sign and by a solid line on one or both sides of the broken centerline. If the solid line is on the driver’s side of the broken centerline - Do Not Pass.
- 4.14.13 Drivers shall use the vehicle horn sparingly to indicate their intention to pass another vehicle.
- 4.14.14 Do not carry more than three (3) persons in the front seat of any vehicles. This includes the driver.
- 4.14.15 Drivers shall not permit passenger to exit any vehicle until it has not to a complete stop. Look in both directions before opening vehicle door.
- 4.14.16 All passengers shall, while vehicle is in motion, keep arms and legs inside windows of pick-ups and trucks. No employee shall stand-up inside back of trucks and pick-ups while in motion.
- 4.14.17 Passengers are not allowed to ride on the top of material loads.
- 4.14.18 In severe dust conditions, drivers are to reduce speed. In dust storm, conditions may require that the driver pull off the road and park until visibility improves.
- 4.14.19 Signal lights are to be used for turn signals only. The signal light shall be activated approximately 200 meters prior to making the turn. Be sure the signal-light is off after the turn has been complete.
- 4.14.20 Drivers shall not park in any fire zone, restricted zone or other no parking areas, such as driveways, doorways etc.
- 4.14.21 Park in designated areas, where posted or directed.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.14 Project Site Traffic Regulations

4.14.22 Drivers shall not leave vehicles unattended with any door open.

4.14.23 Drivers shall check to the rear of his vehicle before backing from a parking space, to ensure that no object is in the path of the vehicle.

4.14.24 When transporting material or equipment, all such loads shall be made secure with binders to prevent movement of the load.

4.14.25 Any spillage onto the roadway from hauling vehicles, such as sand, rock or other material, shall be immediately removed from the roadway.

4.14.26 Vehicles shall not be loaded beyond the load limit prescribed for that type of vehicle.

4.14.27 All vehicles shall be equipped with two (2) headlights, functional tail lights turn signal lights, also stop lights which are to be kept in adjustment at all times.

Note: Each driver shall inspect his vehicle to insure that all lights are operating properly.

4.14.28 Vehicle wheels and brakes shall be maintained in good conditions at all times.

4.14.29 Drivers shall keep windshields, headlights, taillights, rear-view mirrors, clean at all times.



4.0 SAFE WORK PRACTICES & PROCEDURES

4.15 *Safe Passage*

4.15.1 Safe passages should be marked to distinguish from work areas.

4.15.2 Materials or hazards should be kept out of safe passageways.

4.15.3 Designated safe passageways shall be kept clear from any obstacles for all vehicles and pedestrians.



5.0 VIOLATION CONTROL & PUNISHMENT

- 5.1 To insure safety, disciplinary measures shall be imposed to violators of safety regulations, rules and/or requirements, for instance;
 - 5.1.1 Any one whose thoughtlessness, inattention or lack of knowledge has resulted in injury or property damage.
 - 5.1.2. Any one whose violation of safety or security regulation has resulted in property damage or hindrance to the orderly working operations.
 - 5.1.3 Any one who fails to report any kind of accident or tries to cover up one.
 - 5.1.4 Any one who misleads or cooperates with the actions described above in Article 5.0, Clause 5.1.1, 5.1.2 and 5.1.3.
 - 5.1.5 The severity of punishment will be decided by the Site Supervisor initially. In cases of complaint, these will be referred to the Branch Office.



6.0 ACCIDENT REPORTING PROCEDURE

6.1 All accidents that occur on the project site or reroute to and from the project site are to be reported immediately.

6.2 First - Take care of the injured

In case of injury, requiring ambulance or medical attention at the scene of the accident.

- Call the Hospital using any phone on the project or nearby.

6.3 Second- Report Accident.

6.3.1 During Normal or After Work Hours.

Report immediately to the Safety Supervisor who shall in turn inform the Authorized Representative in the Branch Office.

6.4 Contacting GOSI.

All accidents occurring on sites must be reported to GOSI. The site safety Engineer or Supervisor must report all accidents to the Branch Office, for their follow up.

7.0 SAFETY/INSPECTION FORMS

7.1 The forms and the following pages are examples of the ones to be used in cases of accident reporting etc.



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AUDITED FINANCIAL STATEMENT



AUDITED FINANCIAL STATEMENT

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ
أسب قانوني - ترخيص رقم ٢٠

(١)

مجمع المطلق التجاري
ص.ب ٣٠٩٨ - الخبير ٣١٩٥٢
المملكة العربية السعودية
تلفون : ٨٨٢٣٦١١ / ٨٨٢٠٦٤٠ (٠١٣)
فاكس : ٨٨٢٣٨٤٥ (٠١٣)

الى السادة الشركاء في :

شركة المشاريع الانشائية المتخصصة للمقاولات المحدودة

(ذات مسؤولية محدودة مختطة)

الخبر - المملكة العربية السعودية

تقرير مراجع الحسابات

لقد راجعنا القوائم المالية لشركة المشاريع المتخصصة للمقاولات المحدودة والتي تشمل قائمة المركز المالي كما في ٢٠١٧/١٢/٣١ وقائمة الدخل وقائمة التغيرات في حقوق الملكية وقائمة التدفقات النقدية للسنة المنتهية في ذلك التاريخ، والايضاحات المرفقة مع القوائم المالية، بما في ذلك ملخص للسياسات المحاسبية المهمة.

وتقع مسؤولية إعداد هذه القوائم المالية على إدارة الشركة والتي تم إعدادها من قبلهم وفقاً للمادة (١٧٥) من نظام الشركات، وإدارة الشركة هي المسؤولة عن الرقابة الداخلية التي تراها الإدارة ضرورية لتمكينها من إعداد قوائم مالية خالية من تحريف جوهري سواء بسبب غش أو خطأ.

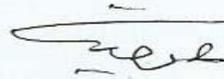
لقد قمنا بالمراجعة وفقاً للمعايير الدولية للمراجعة المعتمدة في المملكة العربية السعودية واشتملت على فحص السجلات المحاسبية (المسوكة بواسطة الحاسب الآلي باللغة العربية ومطابقة للقوائم المالية).

ونحن مستقلون عن الشركة وفقاً لقواعد سلوك وأداب المهنة المعتمدة في المملكة العربية السعودية، كما وفيها أيضاً بمتطلبات سلوك وأداب المهنة الأخرى وفقاً لتلك القواعد، ونعتقد أن أدلة المراجعة التي حصلنا عليها كافية ومناسبة لتوفير أساس لرأينا في المراجعة.

رأي مطلق: وفي رأينا فإن القوائم المالية المذكورة أعلاه ككل: -

١- تظهر بعدل من كافة النواحي الجوهرية المركز المالي لشركة المشاريع المتخصصة للمقاولات المحدودة كما في ٢٠١٧/١٢/٣١ وأدائها المالي وتدفقاتها النقدية والتغيرات في حقوق الملكية للسنة المالية المنتهية في ذلك التاريخ وفقاً للمعايير الدولية للتقرير المالي المعتمدة في المملكة العربية السعودية، والمعايير والإصدارات الأخرى التي اعتمدها الهيئة السعودية للمحاسبين القانونيين.

٢- تتفق مع متطلبات نظام الشركات وعقد التأسيس للشركة فيما يتعلق بإعداد وعرض القوائم المالية.



عبد الرزاق ولي سبت
محاسب قانوني
ترخيص رقم " ٢٠ "



الخبر في: ١٤٣٩/٠٧/٢٥ هـ

الموافق: ٢٠١٨/٠٤/١١ م



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QASSIM CEMENT COMPANY, BUREIDAH





GLOBAL ANTI-CORROSION TECH. CO.-JUBAIL



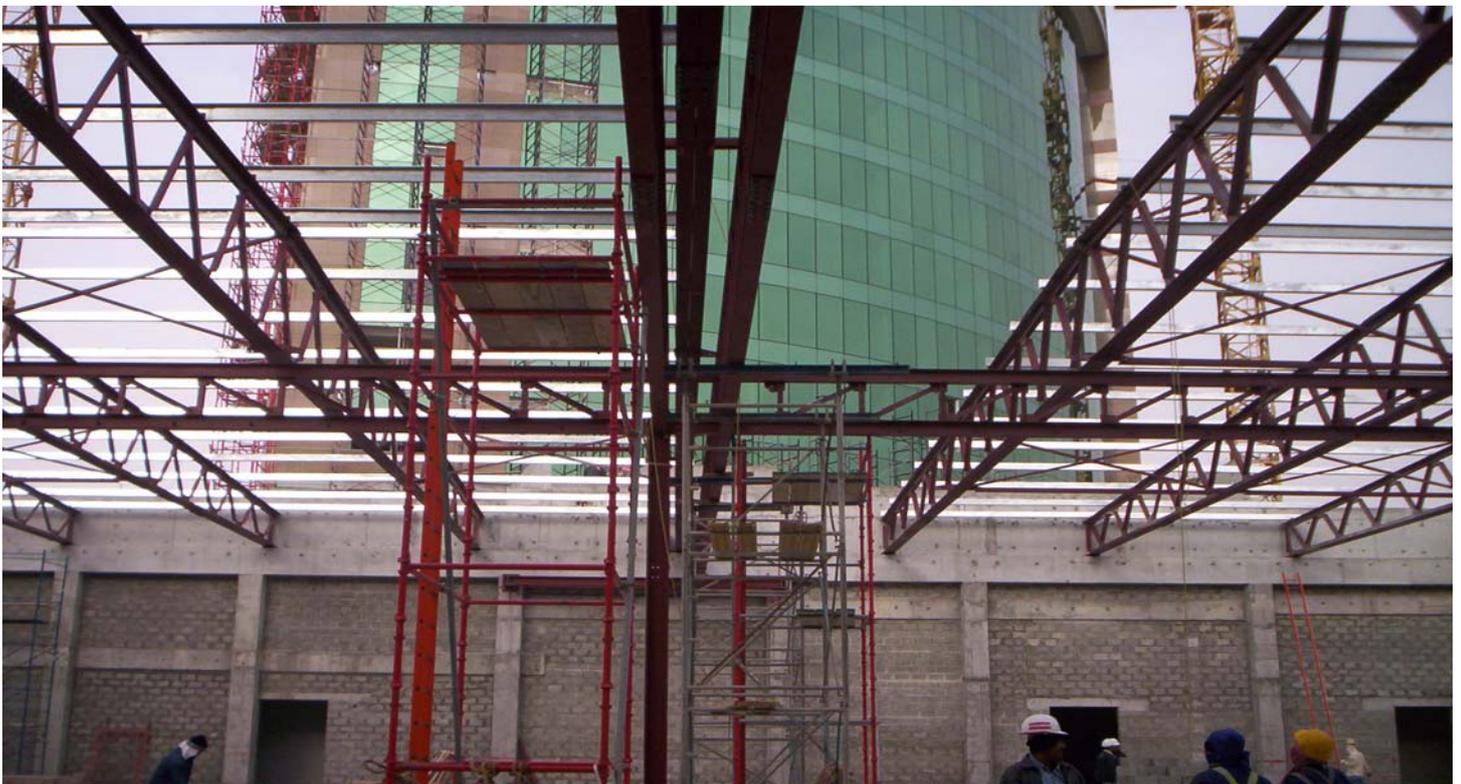
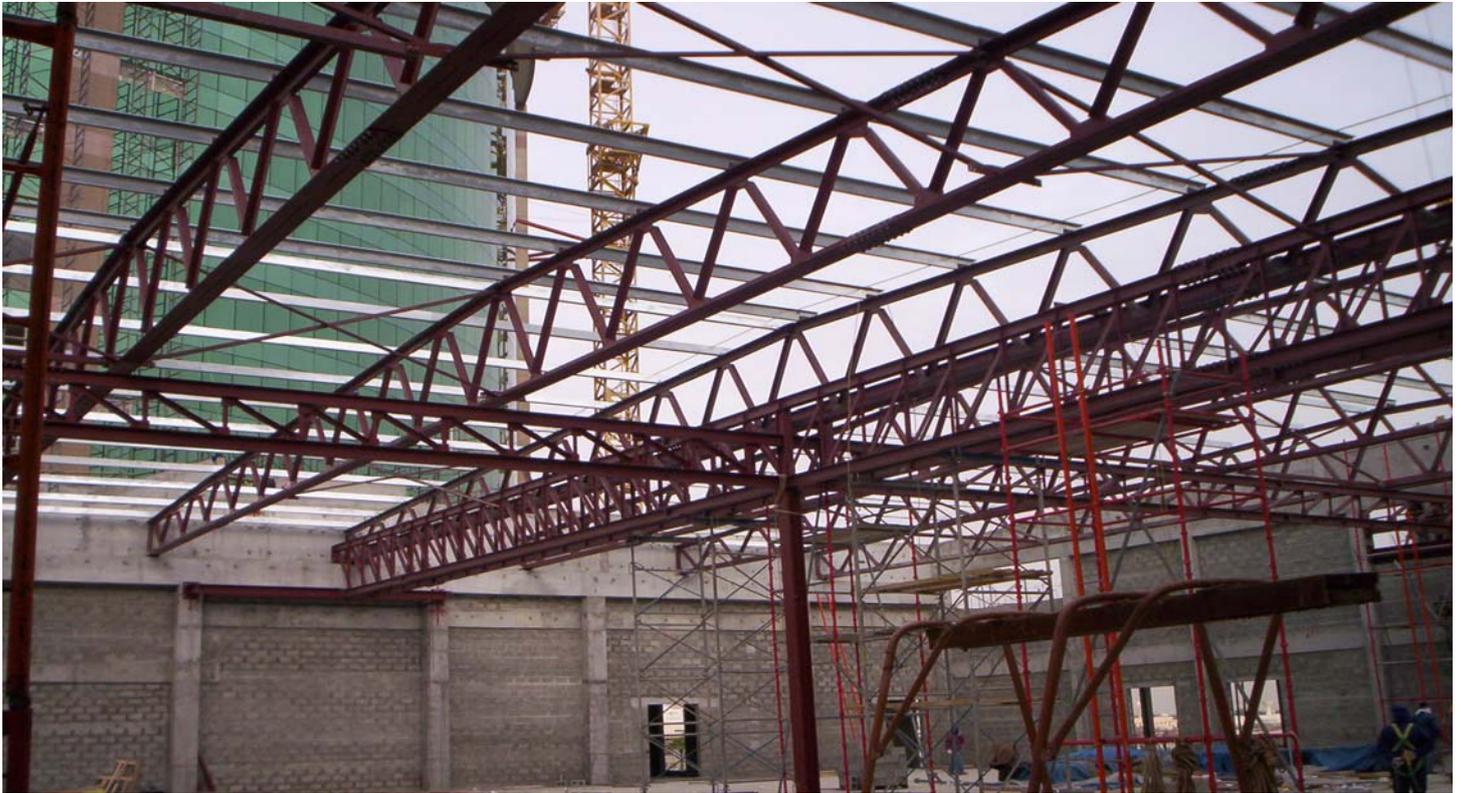


ARABIAN PIPE COATING CO.- JUBAIL





MOVENPICH HOTEL AL-KHOBAR





YANSAB HIGH VOLTAGE SUB-STATION





LD PLANT APCO CO.-JUBAIL





MAINTENANCE WORKSHOP-COASTAL GUARD-AL-KHOBAR





SAUDI FAL FACTORY-JUBAIL





SAUDI FAL FACTORY-JUBAIL





INGENIA PROJECT-JUBAIL





INGENIA PROJECT-JUBAIL





INGENIA PROJECT-JUBAIL





INGENIA PROJECT-JUBAIL





SAMSUNG /SAUDI KAYAN PROJECT—JUBAIL





SAMSUNG /SAUDI KAYAN PROJECT—JUBAIL





SAMSUNG /SAUDI KAYAN PROJECT—JUBAIL





SAUDI ARAMCO UPDC PROJECT—DHAHRAN





AL-OSAIS / MANIFA PROJECT—MANIFA





AL-OSAIS / MANIFA PROJECT—MANIFA





AL-OSAIS / MANIFA PROJECT—MANIFA





ARASCO PROJECT, DAMMAM





ARASCO PROJECT, DAMMAM





ARASCO PROJECT, DAMMAM





MHI PROJECT, DAMMAM



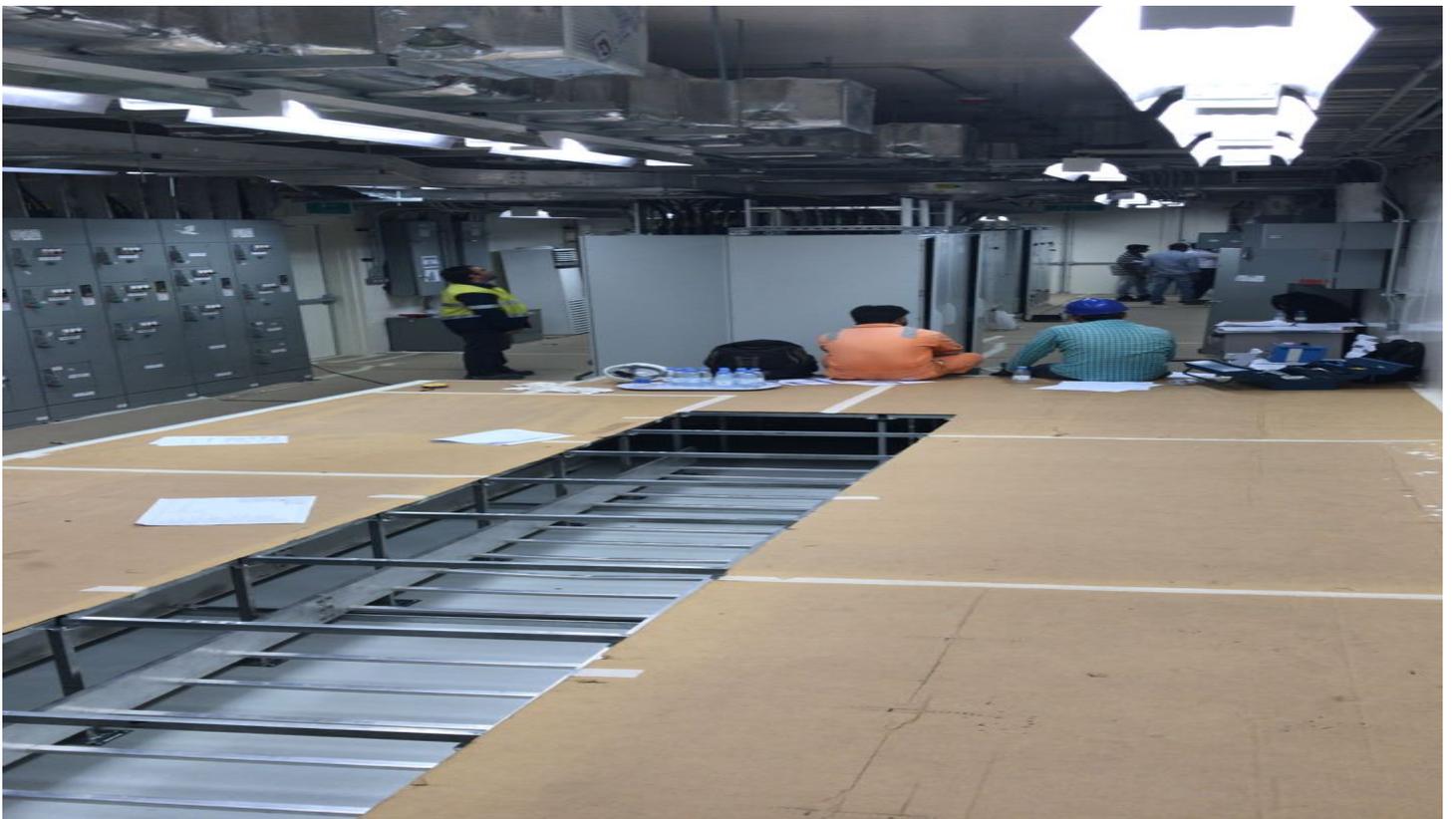


MCCP SUBSTATION- FADHLI ARAMCO



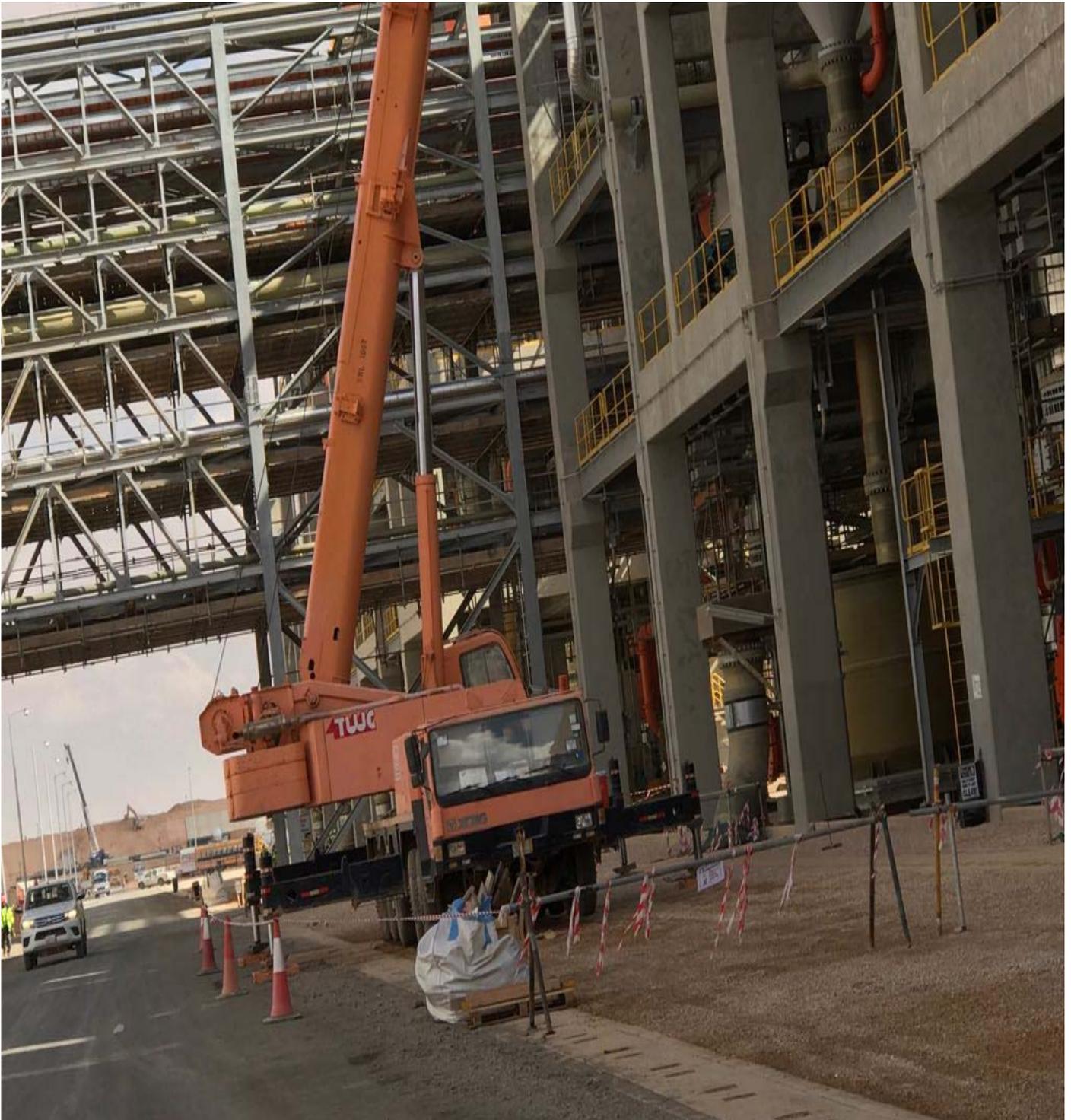


MCCP SUBSTATION- FADHLI ARAMCO





MA'ADEN / HANWHA PROJECT, TURAIF





MA'ADEN / HANWHA PROJECT, TURAIIF





MA'ADEN / HANWHA PROJECT, TURAIF





AUJAN PROJECT, DAMMAM 2nd IND. CITY





AUJAN PROJECT, DAMMAM 2nd IND. CITY





SIEMENS PROJECT, DAMMAM 2nd IND. CITY



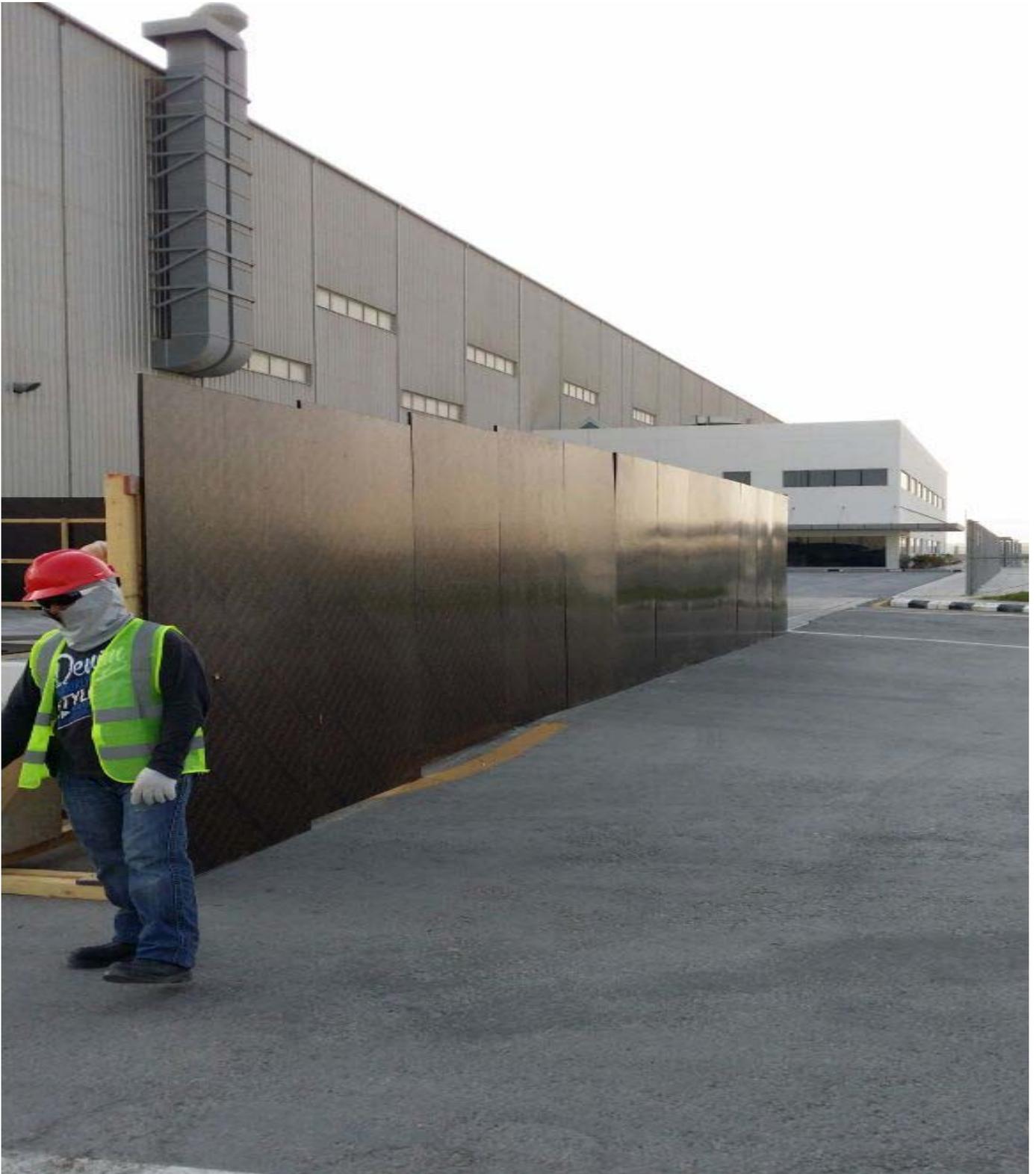


SIEMENS PROJECT, DAMMAM 2nd IND. CITY





SIEMENS PROJECT, DAMMAM 2nd IND. CITY





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SIEMENS PROJECT, DAMMAM 2nd IND. CITY

