



جفير العالمية للمقاولات  
Juffair International Contracting

Juffair International

Company Corporate Profile







# General Contracting



نموذج الياسمين الواجهة B



نموذج الياسمين الواجهة A

## نموذج فيلا الياسمين (300 م<sup>2</sup>)

نموذج فيلا الياسمين بالواجهات الكلاسيكية لعشاق التيم الشرقي، وقمنا في هذا النموذج باستغلال المساحات وتوفير مناطق خدمية تساعد ربة المنزل في تنظيم إدارة منزلها، حيث يوجد غرفة خزانة بجوار المطبخ وتركنا لها خيار مستقبلي بتوسيع المطبخ، كما حققنا استقلالية لجناح الخادمة وفصلها في دور مستقل مع مساحة لغرفة الغسيل، كما حرصنا على استغلال مساحات في الارتداد الأمامي بتخصيص مساحة لكراج السيارة وتجهيز الخدمات الأساسية لغرفة السائق ومساحة إضافية تمكن المالك من إضافة غرفة خارجية مستقلة.



الدور الثاني



الدور الأول



الدور الأرضي













# Projects Certifications



## المشاريع المنفذة

عنوان المشروع	وصف المشروع	موقع التنفيذ	قيمة المشروع
بوابة الشرق	مشروع إنشاء وتشطيب عدد ٤٤ فيلا	مدينة الرياض	6,600,000 ريال
مدينة الملك سعود الطبية	تشطيب وتجهيز قسم القلب	مدينة الرياض	2,450,000 ريال
مستشفى القريرات العام	تشطيب وتجهيز قسم القسطرة	مدينة القريرات	1,600,000 ريال

## المشاريع قيد التنفيذ

عنوان المشروع	وصف المشروع	موقع التنفيذ	قيمة المشروع
مركز الملك عبد الله المالي	تشطيب برج رقم 410	مدينة الرياض	8,100,000 ريال
مستشفى موسى التخصي	تشطيب وتجهيز قسم العمليات والأشعة	مدينة الأحساء	2,450,000 ريال
مستشفى موسى التخصي	تشطيب وتجهيز قسم المفاعل النووي	مدينة الأحساء	968,000 ريال
مستشفى موسى التخصي	توريد وتركيب واجهات المدخل الرئيسي REVOLVING ومداخل الطواري SLIDING BRAKEOUT مع واجهات زجاجية	مدينة الأحساء	1,400,000 ريال





## نماذج التعميدات

### CERTIFICATE OF COMPLETION

PURCHASE ORDER #	: 4512110475
PHILIPS PROJECT MANAGER	: Madhur Kapoor
CEREN PROJECT MANAGER	: .....
HOSPITAL	: Al Gurayyat General Hospital
CITY	: Al Gurayyat
SERVICE DESCRIPTION	: Electrical Work for Al Gurayyat
DATE OF COMPLETION	: 02/03/2018

This Certification is awarded as a confirmation that in accordance with the purchase order with the details mentioned above and the agreed scope of work with reference to the same purchase order, all work have been completed and all defects (if any) have been corrected.

APPROVED BY  


CERTIFIED BY  
Company Project Manager  
**Mohamad Alhmoiz**  


Date: 01-06-2020

### CONTRACT

**FIRST PARTY:** Al Moosa Specialist Hospital, P.O. Box 5098 – Pin Code 31982, Al Ahsa Dhahran Street, Tel: (013)5369666, VAT #310379039600003

**SECOND PARTY:** Juffair International Contracting, representing by Mr. Ahmad Zaghmout .

Attachments: JU-2020-05413-9

#### **I. Scope:**

Supply and install ASSA Abloy SW100 operator for single and swing doors.

A. Moosa Specialist Hospital  
Project Management Department







Purchase Order Number 570000141

Page 2 of 3

Item	Material/Description	Quantity	UM	Net Price	Net Amount
<b>IMPORTANT NOTES :</b>					
1.	For any changes in purchase order items, a confirmation from our side is required before implementing any changes.				
2.	Maximum Allowable Gross weight for shipment by DHL to be equal or less than 20 kgs.				
3.	Shipments of a value exceeding 1000 USD, needs both Vendor's Certificate of Origin & Original Invoice to be attested by the Chamber of Commerce of the Vendor's Country only.				
4.	Order Acknowledgment is to be sent to FMS with FIRM DELIVERY DATE.				
5.	FMS needs to fill SMS Form for Each shipment. Vendors should include all of the following information about each ordered Medical Device in the shipment invoice or as attached excel sheet to the Invoice Name, Generic Name, Model # Manufacturer name and Country of Origin, Quantity & Unit of Measurement N.D. - for ordered IVDs (In Vitro Diagnostic Products) Vendors should also include the following additional information as well: Batch # & Expiry Date.				
6.	Original invoice/ credit/ debt notes/ monthly statement of accounts must all be sent to Mohammed Sami (Accountant), P.O. Box 52361, Riyadh 11566, Saudi Arabia.				
7.	All correspondences are to be addressed to the relevant FMS Buyer (his email address, Tel, Fax)				
8.	For purchase orders of products containing Chemicals, Distillation Devices, and/or Medical or Non-Medical IVDs FMS Traffic coordinator Nami Kubul (nami.kubul@jais.com, Tel: 01 211-4630) has to be informed ahead of time to allow them to apply for an MDC (Medical Devices Importing License), and obtain a shipment related Importing License prior to processing and shipping the same. Such shipments should not be dispatched by the exporter and collected by the forwarder before a prior written shipment dispatch approval from Nami Kubul.				
9.	For all types of shipments ordered by FMS (including the Ex-works shipments), the vendor should instruct the forwarders on the appropriate shipping and port storage conditions of the ordered products. Any shipment rejected by SFDA because of inappropriate shipping/port storage conditions will be the full responsibility / liability of the Vendor if and in case it happened.				
10.	For shipments of products having a defined shelf life, such as consumables and disposables, the minimum acceptable Shelf Life of these products should not be less than 50% of the total defined life. Otherwise the ordered products will be at risk returned to the Vendor with freight, insurance, custom and all being charged to Vendor.				
11.	For ordered medical devices which are to be connected to an AC power supply they have to be designed to operate with a 60 Hertz supply at nominal values of either 120 or 220 or 240 volts and can be fitted with the appropriate ac power connector of Saudi Arabia.				

رقم الخدمة: WY11  
 PO Box 52951 - Riyadh 11591, Saudi Arabia  
 Tel: +966 11 263 8000 Fax: +966 11 263 8098  
 PO Box 5272 - Jeddah 21461, Saudi Arabia  
 Tel: +966 11 463 7381 Fax: +966 12 383 3682  
 PO Box 1282 - Abha 61419, Saudi Arabia  
 Tel: +966 13 888 4300 Fax: +966 13 819 4188

رقم التسليم التجاري: 11-115741  
 رقم العميل: 11-115741-001  
 رقم الفاتورة: 11-115741-001  
 تاريخ الفاتورة: 2023-08-11  
 تاريخ التسليم: 2023-08-11  
 رقم الفاتورة: 11-115741-001  
 تاريخ الفاتورة: 2023-08-11  
 رقم الفاتورة: 11-115741-001  
 تاريخ الفاتورة: 2023-08-11

Purchase Order Number 570000141

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Item	Material/Description	Quantity	UM	Net Price	Net Amount
12.	No Delivery date earlier than mentioned above is acceptable Payment 50% advance 50% after installation				

**INSTRUCTIONS TO VENDOR:**  
 This Document is subject to the General Terms and Conditions, see attached Terms and Conditions incorporated herein, overruling the General Terms and Conditions.

ISSUANCE: \_\_\_\_\_ DATE: \_\_\_\_\_  
 NAME: \_\_\_\_\_ REFERENCE: \_\_\_\_\_  
 VENDOR'S AUTHORIZATION: \_\_\_\_\_

رقم التسليم التجاري: 11-115741  
 رقم العميل: 11-115741-001  
 رقم الفاتورة: 11-115741-001  
 تاريخ الفاتورة: 2023-08-11  
 تاريخ التسليم: 2023-08-11  
 رقم الفاتورة: 11-115741-001  
 تاريخ الفاتورة: 2023-08-11  
 رقم الفاتورة: 11-115741-001  
 تاريخ الفاتورة: 2023-08-11





شركة الجفير العالمية للمقاولات  
**Al Faisalah Medical Systems Co.**  
شركة ذات مسؤولية محدودة  
Limited Liability Company



### Purchase order

Vendor Address	Information
<b>Juffair International for Contracting</b> P.O. Box 7524 MAFACI SAUDI ARABIA <b>Ship To:</b> Al Faisalah Medical Systems Control Unit (Riad Province) P.O. Box 24564 Riyadh Road, Hamad Abdullah Street, 82261 Riyadh Tel: +966 80964234 / +966 80966233 Control U. Saudi Arabia <b>Bill To:</b> Al Faisalah Medical Systems Ltd. 82261 Riyadh 11596 Saudi Arabia	<b>PO Number:</b> 410990286 <b>Date:</b> 06/08/2018 <b>Currency:</b> SAR <b>Delivery Terms:</b> DAP - Customer site <b>Payment Terms:</b> FMS Use FMS <b>Buyer:</b> FMS <b>Purchase No.:</b> 3074-0003310000 <b>FMS VAT NO.:</b> 3074-0003310000 <b>Our reference:</b> 3047540 <b>Vendor No.:</b> 22106 <b>Fax No.:</b> 8096611 2461145-125 <b>Tel/Fax No.:</b> 8096611 2461145 <b>Vendor VAT No.:</b> 31017759700003

Items	Quantity	Unit	Unit Price	Net Amount
<b>FRP1102-634 SC30547141</b> Ref:12-7-2018 Date:17/07/2018 SFH - Department - Murad National	1	EA	36,600.00	36,600.00
<b>SHC</b> Fluorescent Cameras 4000 Pixel with PLUPP Delivery Ref: 36.70.599 Reference Number: 790 11-0-076 Issued on: 4 August 2018 Juffair International Contracting Al Faisalah Medical Systems Ref: 790 11-0-076 Installation Service to be used with 8096660000000000				
<b>VAT Total</b>				1,200.00
<b>Grand Total</b>				37,800.00

Payment: 50% advance 50% after completion

Signature: \_\_\_\_\_ Date: 06/08/2018

Name: \_\_\_\_\_ Designation: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: 06/08/2018

Name: \_\_\_\_\_ Designation: \_\_\_\_\_

### PURCHASE ORDER

\*PLEASE APPLY THE TERMS & CONDITIONS SPECIFIED\*

**PO No.:** 101000027 Original  
**PO Date:** 2018-08-06  
**Your Ref:** Sales Dept.  
**Page No.:** 1 of 1

**Ship To:** MEDICAL SUPPLIES & SERVICES CO.  
 42 BASH STREET  
 P.O. Box 2780  
 Riyadh 14714  
 Kingdom of Saudi Arabia

No	Catalog No.	Quantity	Qty Unit	Price	Pricing Unit	Discount %	Amount	Qty. Date	Remarks
	1 80-INSTALLATION-80000	1	EAH	171,429.07	EAH		171,429.07	2018-01-30	Pre Installation for Biologic

<b>Net Amount:</b> 171,429.07	<b>Goods Value:</b>	<b>Discount:</b>
<b>Net Amount in Words:</b> 170 THOUSAND SEVENTY ONE THOUSAND FOUR HUNDRED TWENTY EIGHT SAUDI RIYAL AND 07 HALALA.		

**Delivery:** 08/08/2018 Riyadh to Mafacaci

**Payment Terms:** 50% Pre Agreement

**Department Manager:** \_\_\_\_\_

**Approved By:** \_\_\_\_\_





**PURCHASE ORDER**

"PLEASE APPLY THE TERMS & CONDITIONS SPECIFICALLY"

PO No. : 121000025 Original  
PO Date : 2018-11-15  
Your Ref: 0444 Dept.  
Page No. : 1 OF

<b>To:</b> Juffair International Contracting P.O. Box 7109 Riyadh 14718 Kingdom of Saudi Arabia	<b>Ship To:</b> MEDICAL SUPPLIES & SERVICES CO. AL ASMA STREET P.O. Box 17050 Al Riyadh - 11494 Kingdom of Saudi Arabia
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Sl	Catalog No.	Quantity	Qty. Unit	Price	Prising Unit	Discount %	Amount	Deliv. Date	Remarks
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1	ME-INSTALLATION WORK	1	Each	171,419.57	Each		171,419.57	2019-11-30	
---	----------------------	---	------	------------	------	--	------------	------------	--

<b>Net Amount :</b> 171,419.57	<b>Order Value:</b>	<b>Discount:</b>
<b>Net Amount in Words :</b> ONE HUNDRED SEVENTY ONE THOUSAND FOUR HUNDRED TWENTY SEVEN SAUDI RIYAL AND 57 HALALA.		

Delivery : (MEDICAL SUPPLIES & SERVICES) Department Manager : Approved By : /

Payment Terms : (As Per Agreement)

**PURCHASE ORDER**

"PLEASE APPLY THE TERMS & CONDITIONS SPECIFICALLY"

PO No. : 121000025 Original  
PO Date : 2018-11-15  
Your Ref: Sales Department  
Page No. : 1 OF

<b>To:</b> Juffair International Contracting P.O. Box 7109 Riyadh 14718 Kingdom of Saudi Arabia	<b>Ship To:</b> MEDICAL SUPPLIES & SERVICES CO. AL ASMA STREET, MALSA AREA Riyadh - 11494 Kingdom of Saudi Arabia
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Sl	Catalog No.	Quantity	Qty. Unit	Price	Prising Unit	Discount %	Amount	Deliv. Date	Remarks
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1	ME-INSTALLATION WORK	1	Labour Service	11,000.00	Labour Service		11,000.00	2019-09-30	
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<b>Net Amount :</b> 11,000.00	<b>Order Value:</b>	<b>Discount:</b>
<b>Net Amount in Words :</b> ELEVEN THOUSAND SAUDI RIYAL		

Delivery : (MEDICAL SUPPLIES & SERVICES) Department Manager : Approved By : /

Payment Terms : (As Per Agreement)



**To:** Mr. Abdalrhmoed Shuman **From:** Eyad Sukkar  
**Cc:** Haram Al-Riyadah for Trading Est. **Pages:** 01  
**Date:** July 5, 2018  
**E-mail:** a.shuman@haramalriyadah.com **CCs:** Mr. Zaeem Ull Haq  
 Mr. Kassem Aguly  
 Mr. Wasim Al-Mahassneh

Urgent  For Review  Please Comment  Please Reply  Please Recycle

**Subject:** Payment Advice

We have Tele-remitted SAR 75,000.00 on July 5, 2018, 2018 to your IBAN: SA26 2000 0002 3419 8850 9940 with Riyad Bank, King Abdullah Road Branch through Riyad Bank, Jeddah being advance payment of your Quotation as follows:-

Order No.	Quotation No.	Date	Amount (SAR)
092117-QCH-HARAM (Partial Payment)	17-200-10003	21/09/2017	75,000.00
<b>Total SAR</b>			<b>75,000.00</b>

Please acknowledge receipt of the funds.

Best regards,  
 Samir Trading & Marketing - CJSC

EYAD SUKKAR  
 Finance & Accounting Manager  
 /rs



**Purchase Order**

رقم الطلب	رقم الفاتورة	التاريخ	الوقت	العميل	العنوان	الهاتف	الفاكس	البريد الإلكتروني
PO/18/07/001	001	2018-07-05	10:00	سامير للتجارة والتسويق	الرياض - شارع الملك عبدالعزيز	011-460-1000	011-460-1001	info@samir.sa

الرد	رقم الفاتورة	التاريخ	الوقت	العميل	العنوان	الهاتف	الفاكس	البريد الإلكتروني
001	001	2018-07-05	10:00	سامير للتجارة والتسويق	الرياض - شارع الملك عبدالعزيز	011-460-1000	011-460-1001	info@samir.sa

**Total Order:** 200,715.00  
**VAT Total:** 14,600.75  
**P.O. Total:** 215,315.75

Agreement By: Finance Manager General Manager

سامير للتجارة والتسويق  
 SAMIR Trading & Marketing - CJSC  
 الرياض - شارع الملك عبدالعزيز  
 11563  
 011-460-1000  
 011-460-1001  
 info@samir.sa

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Page 1 of 1

**Purchase Order**

<b>Client Information</b> Client Name: [Blank] Client Address: [Blank] Client Phone: [Blank] Client Email: [Blank]	<b>Supplier Information</b> Supplier Name: [Blank] Supplier Address: [Blank] Supplier Phone: [Blank] Supplier Email: [Blank]	<b>Product Information</b> Product Name: [Blank] Product Description: [Blank] Product Code: [Blank]	<b>Order Information</b> Order Number: [Blank] Order Date: [Blank] Order Status: [Blank]
--	--	--	---

Item No.	Description	Quantity	Unit Price	Total Price	Tax	Total Tax	Total Amount
1	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]

Total Before	4,140.81
VAT Total	1,380.51
Total	5,521.32

Approved By: [Signatures]

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Page 1 of 1

**Purchase Order**

<b>Client Information</b> Client Name: [Blank] Client Address: [Blank] Client Phone: [Blank] Client Email: [Blank]	<b>Supplier Information</b> Supplier Name: [Blank] Supplier Address: [Blank] Supplier Phone: [Blank] Supplier Email: [Blank]	<b>Product Information</b> Product Name: [Blank] Product Description: [Blank] Product Code: [Blank]	<b>Order Information</b> Order Number: [Blank] Order Date: [Blank] Order Status: [Blank]
--	--	--	---

Item No.	Description	Quantity	Unit Price	Total Price	Tax	Total Tax	Total Amount
1	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]	[Blank]

Total Before	31,436.90
VAT Total	1,017.39
Total	32,454.29

Approved By: [Signatures]

9



7 Egitto #1108

LOCAL PURCHASE ORDER

LPO: Ref: KSA : YAK00PValeward

To: Juffair International Est.  
Contract Details

Mr. Fares Ibrahim

JUFFAIR INTERNATIONAL EST. ( The Subcontractor ), 8042 Riyadh 14726 , Saudi Arabia. VAT n.  
31217776700003 Tel : 00966550655067

Item No.	Description	Unit	Qty	Amount		Reference
				Unit Price	Total	
1	Complete Installation Operation Access with overheads as per BOQ in Hospital in KSA			SAR 112,000	SAR 112,000	K/11 as per attached drawings
Amount: One Hundred and Twelve Thousand Saudi Riyal only				Saudi Riyal 112,000		

A. PAYMENT TERMS

- 25% on completion of 25% installation milestone
- 25% on completion of 50% installation milestone
- 25% on completion of 75% installation milestone and
- 25% on handover of the project.

B. SCOPE OF WORK

- Marking the room
- Leveling the floor rails
- Installing the rails on the floor

GMS s.r.l.s.  
Via Venezia, 12  
00187 Roma (RM) Italy  
Tel: +39 06 47811111  
Fax: +39 06 47811112  
www.gms.it



Date: 20-05-2018

LOCAL PURCHASE ORDER

LPO: Ref: KSA : YAK00PValeward

To: Juffair International Est.

Contract Details

Mr. Fares Ibrahim

JUFFAIR INTERNATIONAL EST. ( The Subcontractor ), 8042 Riyadh 14726 , Saudi Arabia. VAT n.  
31217776700003 Tel : 00966550655067

Item No.	Description	Unit	Qty	Amount		Reference
				Unit Price	Total	
1	Complete Installation Operation Access as per BOQ in Hospital in KSA			SAR	SAR 36,000	Mainly as per attached drawings
Amount: Thirty Six Thousand Saudi Riyal only				Saudi Riyal 36,000		

A. PAYMENT TERMS

- 25% on completion of 25% installation milestone
- 25% on completion of 50% installation milestone
- 25% on completion of 75% installation milestone and
- 25% on handover of the project.

B. SCOPE OF WORK

- Marking the room
- Leveling the floor rails
- Installing the rails on the floor
- Installation of the rest substructure
- Installation of door frames, door leaf, mechanisms
- Installation of wall elements

GMS s.r.l.s.  
Via Venezia, 12  
00187 Roma (RM) Italy  
Tel: +39 06 47811111  
Fax: +39 06 47811112  
www.gms.it

*Handwritten signature*











## **Personal Contracting**

Infrastructure and Technical Works,  
Specialized in Medical, Educational  
Sector and low current projects





## Introduction

is a national facility specialized in construction works, infrastructure, medical and educational sector and prepare security systems and safety equipment and IT systems for individuals and enterprises We always seek to achieve international standards and specifications the level of services provided to customers by our partners.







## Our Mission

Governmental concerns towards medical educational sectors place the responsibility upon us to provide the best services and the most differentiate with high qualities of their importance and well-being of the citizen.







## Our Vision

Represents a method of work in terms of communication and integration in all top of the pyramid but we do not neglect our attention in all the details, which make us strong at the top and our feet on the base. Leadership coherent and permanent need to be strong and solid ground rules which we decided that in hierarchical form the largest Inspiration for our vision





## Our Services

- X-Ray.
- Nurse Call System (NCS).
- Operation rooms (OR).
- Pneumatic Tube System (PTS).
- Cladding wall panel (SHD).
- Medical equipment installation .
- Central Sterile Services Department (CSSD).







Juffair  
International

OUR PROJECTS



## Modular Work















## CSSD Works











## Radiological Works































جفير العالمية للمقاولات  
Juffair International Contracting



Vinyl Flooring Works

**Gerflor**

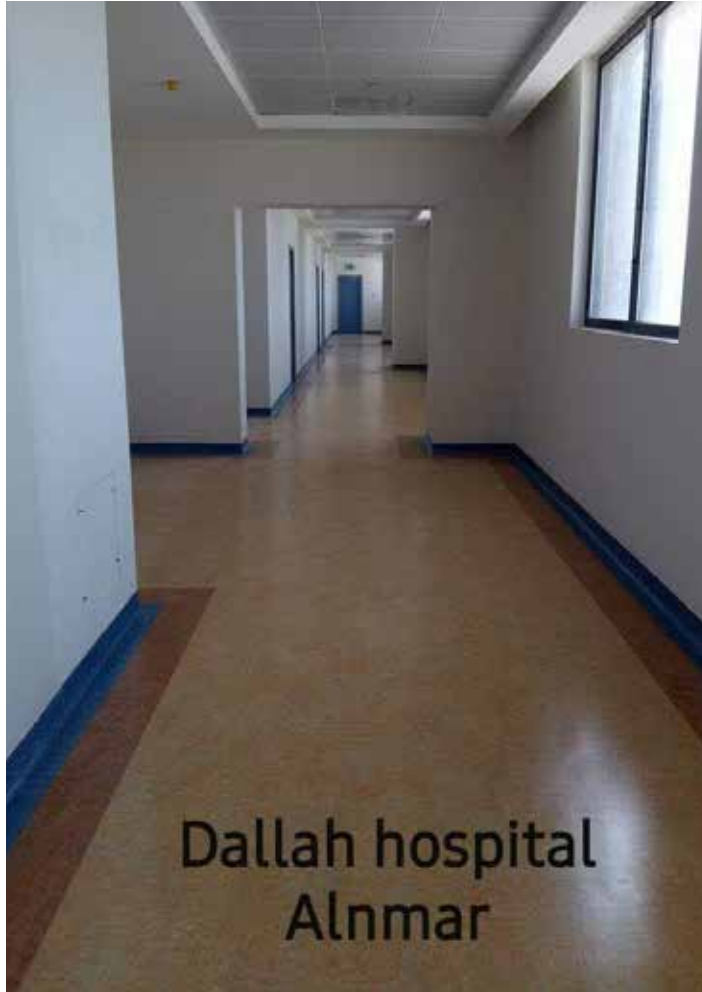
**Forbo**

**Tarkett**









Dallah hospital  
Alnmar



family care  
hospital Riyadh









Automatic Door





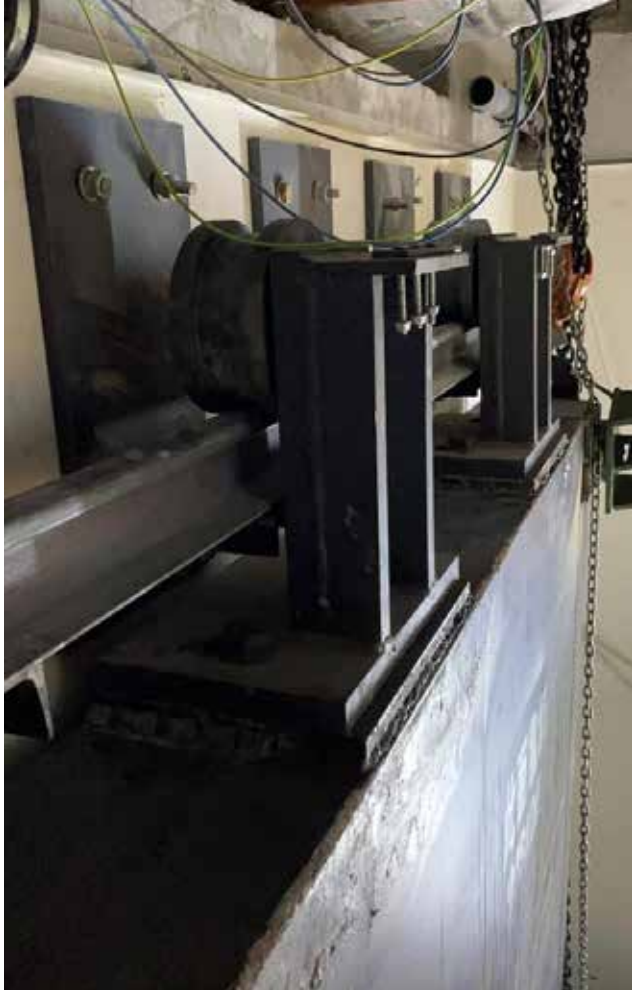




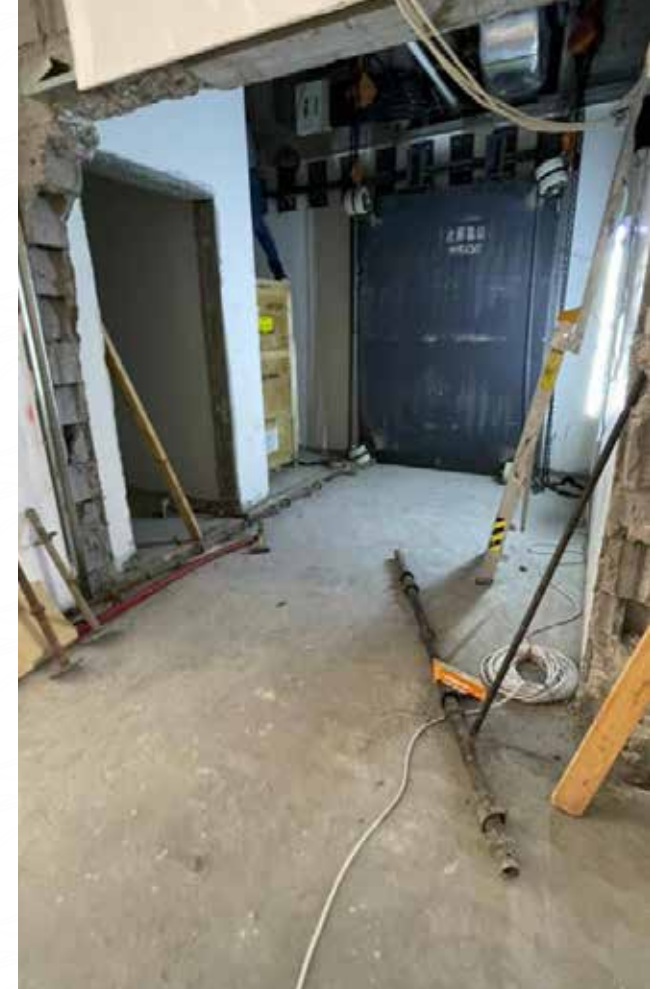


















## MEB Works













Place Of Projects	City of project	Projects Activities	Contracting Company
Asseer General Hospital	Asseer	Renovation For Radiolgy Department (X-Ray)	Samir Photographic Supplies Company LTD Samir Group
Arar Maternity & Children Hospital	Arar	Renovation For Radiolgy Department (X-Ray)	
Jazan unv. Male	Jazan	Renovation For Radiolgy Department (Fluroscope)	
Jazzan unv. Female	Jazan	Renovation For Radiolgy Department (Fluroscope)	
King Saudi medical city	Riyadh	Renovation For Radiolgy Department (X-Ray)	
Bin Jalawi hospital	Alahasa	Renovation For Radiolgy Department Imaging specialty center	
Al Garabah Center	Afif	Renovation For Radiolgy Department (X-Ray)	





Place Of Projects	City of project	Projects Activities	Contracting Company
Ahad Rufidah Room NO 11	Makkah	Renovation For Radiolgy Department (X-Ray)	Samir Photographic Supplies Company LTD Samir Group
Ahad Rufidah Room NO 21	Makkah	Renovation For Radiolgy Department (X-Ray)	
Gulf Office	Riyadh	Office Renovation (female section, stores and aid hear clinic)	Gulf medical company
King Fahad medical city	Riyadh	Renovation of Icu Department 6 Rooms Office 1	
Princess Noura Bint Abdulrahman University	Al-Riyadh	Renovation of Icu Department 3 Room or <b>(Cladding Panel)</b>	FMS
King Salman Specialist Hospital 500 Beds	Hail	Renovation of Icu Department 54 Room Icu,Ccu,Picu. <b>(Cladding Panel)</b>	
Maternity Hospital	Khamis Mushit	Renovation of Icu Department 21 Room Nicu <b>(Cladding Panel)</b>	



Place Of Projects	City of project	Projects Activities	Contracting Company
Sabia General Hospital	Sabia	Renovation of Icu Department 5 Room or <b>(Cladding Panel)</b>	FMS
King Saudi Medical City	Riyadh	Renovation Medical And Infection Control Dep.	
Al Mashfaa Hospital	Dammam	Renovation of Icu Department 3 or <b>(Cladding Panel)</b>	H3
King Faisal Hospital	Al Ahsa	Renovation of Icu Department 7 or <b>(Cladding Panel)</b>	
Al Iman General Hospital	Riyadh	Renovation of C SSD Department CSSD	FMS
King Fahad Specialized Hospital	Dammam	Renovation of C SSD Department Pneumatic Tube System (Pts)	Arabian Medical Marketing Company (Nawah)
Psmmc	Riyadh	Renovation of C SSD Department Tpn Room	Gulf Medical Company



Place Of Projects	City of project	Projects Activities	Contracting Company
King Salman Hospital	Riyadh	Renovation of Cssd Department ENT	Gulf Medical Company
John Hopkins (Aramco)	Dharan	Renovation of Cssd Department 15 Surgical Light	FMS
John Hopkins (Aramco)	Dharan	Renovation of Cssd Department CSSD	Gulf Medical Company
John Hopkins (Aramco)	Dharan	Renovation of Cssd Department PTS	Aramco
Al Mwassah	Dammam	Renovation of Cssd Department CSSD	Al Jeel
Royal Commission	Joubil	Renovation of Cssd Department PTS	







Juffair  
International

AMC CINEMA

































Juffair  
International

OUR CLIENTS





جفير العالمية للمقاولات  
Juffair International Contracting

## Juffair International Our Clients



GETINGE GROUP



## **Saudi Arabia**

**P.O. Box 11258 RIYADH 14716**

**M: +966 50 412 5978**

## **Bahrain**

**Salimabad Block 704 Road 432**

**Building 1691 Shop No. 107**

**M: + 973 3375 9780**

**E: [info@Juffair-int.com](mailto:info@Juffair-int.com)**

**[www.Juffair-int.com](http://www.Juffair-int.com)**