







## نموذج فیلا الیاسمین (300 م²)

نموذج فيلا الياسمين بالواجهات الكلاسيكية لعشاق الثيم 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.



نموذج الياسمين الواجهة B

نموذج الياسمين الواجهة A



الدور الثاني



الدور الأول



الدور الأرضي















## المشاريع المنفذة

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

### المشاريع قيد التنفيذ

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



## نماذج التعميدات

#### CERTIFICATE OF COMPLETION

PURCHASE ORDER # : 4512110475

PHILIPS PROJECT MANAGER	Madhur kapoor
CEREN PROJECT MANAGER	1
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 cope of work with reference to the same purchase order, all work have been completed and all defets (if amy have been corrected.

APPROVED BY

CERTIFIED BY

Company Project Manager

Mohanad Alhmouz

Date: 01-06-2020

#### CONTRACT

FIRST PARTY: Al Moosa Specialist Hospitul, 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

1. Scope:

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





AL-MOOSE SPECIALIST HOSPITSL



#### 1. Purpose of the Contract

A Long-sun corract for pre-conductor analysis Californ's accessional CT, X-RAY, Hybrid OR) of AL-More Special of Hospital, North Tower project, Sound in Al-Hosp, Sandi Audita.

#### Z. Parties involved:

- Her Party "Almona Specialise Rougest" Fig Code \$1982, At Aless Changes Street., VAT #1943790290000003 , represented by the client, and the client representative personals.
- Social part "Julier introduced Consisting". Fig. Code 14714. VAT. 83:01779:s170003 Riyath, Represented in this comman by Mr. Ahmad Zaghmont (Kalva Modagar)

#### 3. Contract Bocumento

- . Project drawings and specifications.
- All perjod document to be in the same level, and in rate of specialization promotion stall entirply with the sons not speed decisions reference to the employer approval, without any own impact.

#### 4. Project period:

- 6 Works marting from receiving advance parametric beforing materialisms and demodel metric.
- Also regring the common from bed-garging adjustme and claim, such period will take effect from the date. of signature without any site basilisal from
- Replemental trough dragational extender approved by the purp.
- Contractor coordinates (particle) backeting and me includes integration of overall project schedule, legislarespect all the project provid and others.
- Delay on work progress and baseling over it subject to penalty.

#### 5. Scope of work:

- \* All Mentioned Medical Rooms >
- 1- 1 rooms of Catal ab, Fest Equipment (Screen) will be modified thou the old building to the North Towar And the encoding appears of  $\mathbb{R}^d$  for a New Equipment, at  $\mathbb{R}^d$  form.
- 3- I even of CT, Signand to be transferred from old training to the North Towar, at  $7^{\circ}$  flows
- 3- I seen of N-BAY, 616; New Equipment, a 2" floor.
- $k=1\,\mathrm{mon}$  of Hobsid OR, 6000 New Europeans, at  $\mathbb{T}^d$  flow





#### شركة الغيصلية للأنظمة الطبية Al Faisaliah Medical Systems Co.



Boyame க்கித்தை எம் கீர்வி Limited Liability Company

#### Purchase order

Veedor Address	Information
Juffer Immunional for Cortacts PD Ros 7504 BP Ros 7504	PO Verifibre 3000000141 Date 011 3016 Commenty SuR 3016 Commenty SuR 3016 Payment Terms DuP outcomer site Payment Terms Paysible immediately Due not Buyer TelePhone No. Fax. File 1915 VALT NO. 30124-00003 10003 Our reference 3055655
BM To- A Faisalah Medical Systems Ltd. COSH1 Ryadh 11-096 Deuts Anable	Version No. 22006 Fax No. 0099611 2400115-120 TelePhose No. 0099611 2400115 Vendor VAT No. 310177984700003

					Page 1st 3
item	Material/Description PISE 4100000050 SCI# 1815885 John Hopkins Anamoe Fiss Allesm	Quantity	UM	Net Price	Net Arrount
1010	SVC-D Material For Services Subay New SVD SYs Method Supplies Mod SYs Method Substitut Mod SYs Method of Syspe Light After International Contractors SVD LIFE MOD SYSPE SYS METHOD MOD SYSPE SYS METHOD MOD SYSPE		EA.	20,000 10,	21,30000
				VAT Total Grand Total	1,80000

## PO.50xx5290 - Bowth 11995 , Sandi Andols Bid + Bid 11 (201000) Bid + 600 11 (20100)

رقم السجل النجان - 117571-1-1





#### شركة الفيصلية للأنظمة الطبية Al Faisaliah Medical Systems Co.

قىرگە ئات مەھۇقىة مەھورى Limited Liability Company

Purchase Order Number 5700000141

Page 2 of 3

					age ESF 5
Item	Material Description	Quantity	UM	Net Price	Net Amount
	IMPORTANT NOTES:				
1.	For any changes in purchase order items, a confirmation changes.	tom our side i	is requir	ad before implen	enting any
2.	Maximum Allowable Gross weight for shipment by DHL to	be equal or le	es than	20 kgs.	
3.	Shipments of a value exceeding 1000 USD, needs both valuested by the Chamber of Commerce of the Vendors Co	endors Cersific entry only	cate of e	oligin & Original	evolue to be
4,	Order Acknowledgment is to be sent to FMS with FIFM D	ELIVERY DAT	TE.		
5.	FMS needs to fill SMS Form for Each shipment. Vendors ordered Medical Device is the shipment Invoice or as affai Model # Manufacturer name and Gunnty of Origin. Guard Diagnostic Products), Vandors should also include the following to the control of the cont	thed excel shi for A Unit of M	eef to If	e Invoice Name, rent N.D.: for or	Signeric Name, Served IVDs (In Vitro
6.	Original invoice/ credit/ debit notes/ monthly statement of ( Accountant ), P.O. Box 62961, Riyadh 11595, Saudi Ara	accounts mus bia )	t at be s	ent to Mohamm	ed Samir
7.	All correspondences are to be addressed to the relevant 8	MS Buyer (hi	s enail	ddress; Tei	3 Fex)
4.	For purchase erders of poducts containing Chemicals Di FMST treffic coordinator Rams Kuthut phulbudgatissation to allowing to apply for an MDK (Medical Devices Import License prior to proceeding and shipping the same. Such collected by the florwarder before a prior written shippined	loom, Tel: 01 ng License) ar Micoments sho	nd obtail build not	(ii) has to be info in a shipment reliable dispatched from the dispatched from	goed ahead of time and Importing
9,	For all types of shipments ordered by FMS (including the forusarders on the appropriate shipping and port storage or rejected by SFDA because of happropriate shippingport the Vendor if and in case it happened.	enditions of th	ve cederá	ad products. Arry:	shipment.
10.	For shipments of products having a defined shelf life, suc acceptable Shelf Life of these products should not be less products will be all inturned to the Vendor-with height, into	than 80% of 1	the total	defined life, other	elwise the ordered
11.	For ordered medical devices which are to be connected to operate with a 60 Hertz supply at nominal values of eith appropriate air, power connecter of Saudi Araba.	an alt power er1 27 or 220	or 380	they have to be gifts and can be	ensigned Sted with the



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## شركة الفيسلية للأنظمة الطبية Al Felsellah Modeul Systems Co.

Limited Mathety Company



Page 2 of 3 Quantity LM Set Price Not Amount Born Material Description No Delivery date earlier than monitored above is attragraphs. Payment, 50% absence 50% often installation. SACTRICCTIONS TO VITADOR:
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Author Descriptional Contracting

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TO:

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F.O. Data 1010-103

Proposed Strictly Strictles St





To:	Mr. Abdalhmood Shuman	From:	Eyad Sukkar
Got	Haram Al-Reyadeh for Trading Est.	Pagest	01
Faxe		Dates	July 5, 2018
E-mail:	a.ahuman@hacamalveyadah.com	CCI	Mr. Zaeem Ul Haq Mr. Kassem Aquily Mr. Wasim Al-Mahassneh

□ Urgent □ For Roview □ 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)	17-200-18003	21/09/2017	75,000.00
		Total SAR	75,000,00

Please acknowledge receipt of the funds.

Best regards, Samir Trading & Marketing - CJSC

EYAD SUKKAR Finance & Accounting Manager

















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LOCAL PURCHASE ORDER

LPO But KEA : YARJOP/Vistorated

Ex. follow become out the Control Details

Mr. Fares Reskins

DEPART INCOMMISSIONAL SST. ( The Subcontractor ), 2042 Republic LATER , Swell modes, NAT is, ENGLITHER TRANSPORT THE - COMMISSIONAL CO.

Ren	Description	Chell	Qty.	Amount		Reference
- mu				Unit Print	Total	
1:	Complete intradiation Operation Bosons with contribute as pre- BOQ in Hospital in BOA			540	SAR 112,000	KTH of per attached drawings
Actual	ent; One Hundred and Twelve Th		Saud	10	South Page	112,000

#### A PARKET TRAIN.

- A, 25% on completion of 25% installation edications
- 5.255 on completion of 50% toolstation militations
- c. 25% are completion of 75% installation milimituse and
- ii. 25h on handowr of the project.

#### B. SCORE OF MORE

- 1. Marking the room
- 2. Leveling the Soor rails
- 3. Installing the refs on the floor







Date: 20-05-2018

#### LOCAL PURCHASE ORDER

LPO. Ref. KSA: VARSOP/Variovard

To: Juffair International Est.

Contest Details

Mr. Fares lbrahim

AUTEAU INTERNATIONAL EST. ( The Subcontractor ), 3042 Riyadh 14726 , Saudi Arabia. VAT n.

tem	Description	Unit	Qty.	Am	ount	Reference	
No.				Unit Price	Total		
1	Complete installation Operation Rocess as pre BOQ in Himpital in KSA.			SAR	SAR 36,000	Maskfa as per attached drawings	
Magy	eg: Thirty Six Thousand Saudi Riy	yal only			Saudi Riyul	16,000	

#### A PAPAGNIT TERRAS

- a. 25% on completion of 25% installation milestone
- b. 25% on completion of 50% installation milestone,
- $\varepsilon.$  25% on completion of 75% installation milestone and
- d. 25% on handover of the project.

#### B. SCOPE OF WORK

- 1. Marking the room
- 2. Leveling the floor rails
- 3. Installing the rails on the floor
- 4. Installation of the rest substructure
- 5. Installation of door frames, door leafs, mechanisms
- 6. Installation of wall elements







7. Installation of OR doors

8. Installation of build in elements (rabinets, monitors, catgut, xl/ray viewers, sinks, etc.)

Date: 20-05-2018

9. Installation of LAF, exhausts, air supplies

3D installation of online with the substructure, isolation, lights

11.installation of door leaf

12. Connections of lights and doors, control panels, electrical connection

13. Wiring related to the following: doors, lights, control, panels, X-ray viewers.

34. Any build in element of the OR system such as: power sockets, water tops, etc.

15. Not requested any materials from the subcontractor.

#### C. BILL OF QUANTITY

ITEM	DESCRIPTION	QTY	UNIT
	Variop/Varioward and Ceiling ORS and corridors as per drawings in Mashfa	١.	ts.
1		1	

#### O. TERMES & CONDITIONS

. Team mobilization and commence of work maximum two weeks after notification

All Team members will hold Valid Saudi Ispanas with proper profession or working Visas. The team will work six (b) days a week (I/Viday off) for eights (II) hours per day

Team: It to 6 skilled technicians minimum. Team planning will be amanged exceeding to actual needs and work progress. In the kick of the project maximum man power should be on site.

NHE commits to provide skilled resources equipped with experience in different fields as per site

requirements and supervisor engineer.
GMS will have the right to reasonably reject any of their personnel which they have to replace

within 48 hours. Reasons of rejection are poor performance, behaviour issues, breach of contract or site rules.

JUFFAIR INTERNATIONAL EST. Will have to provide insurance for their personnel and damages that may be incurred by their personnel during installation.

JUFFAIR INTERNATIONAL EST. personnel will be working under the GMS management and no direct communication with the client or rest of the project town or third-party contention is allowed turinow with the approved of GMS. GMSS Project manager will be responsible for all communication with third-party contractors and the elient and to provide directions for the

occommissions with their pury construction and the construction to provide constructs for the project implementation to their them. CoRS will provide site approximation for the CARS will provide site supervision desiring the installation. If necessary, the supervisor will be on this as long as CARS before it is until in. The PO is inclusive of all tructs, accommodation, FER, visus and transportation expenses. FO will be valid upon monthreadon and gase passes (if enoded) are listed.





Project durations is planned for 3 months. Projects must be completed the sources possible.

Price quotation covers all) visits to the sites in the case of outcomer request to suspend the works for any

reason and return to site again.

Date: 20-05-2018

nesson and return to use quate.

Exchange of propriet atras will be done through direct communication between JUFFAIR

EXTERNATIONAL INST. and CASE FMS and supported by a delity or weekly report.

Any breach of terms of this contract will meen that CASE will have the right to insuediately terminate with no further cost. Furthermore, JUFFAIR INTERNATIONAL USY, will have to refund all payments for work not performed. Every dolay deriving from JUFFAIR INTERNATIONAL EST, responsibility will be charged at 1500 SAR per day with a limit of 25% of the PO value.

#### Proposed By: GMS 581.5

Sunter GMS s.a.s. Valence of C	2018
Ghada &	Benefal Pange

The state of the s	2.6/ 5/2a/2
Ahmed Zaghmont	project moneger





## شركة الشرقية للتجارة والتعهدات EASTERN TRADING & CONTRACTING COMPANY

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# 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









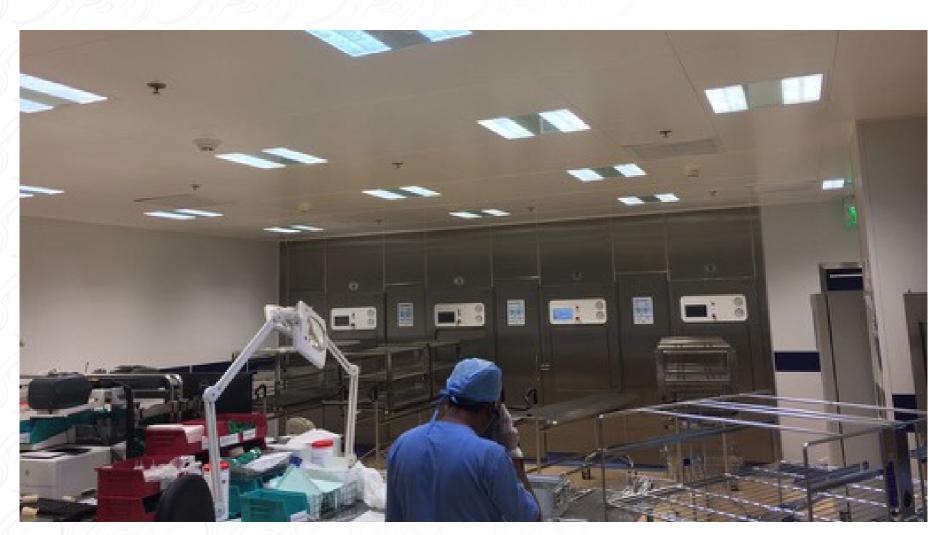


# Juffair International Our Projects





































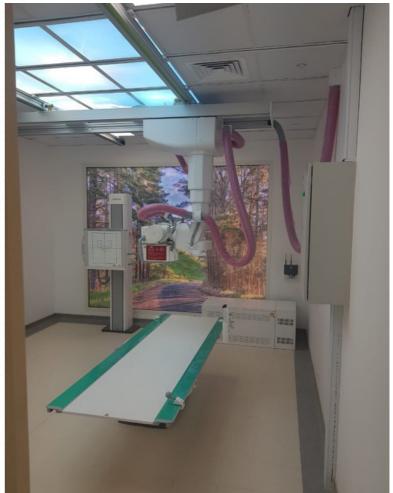






















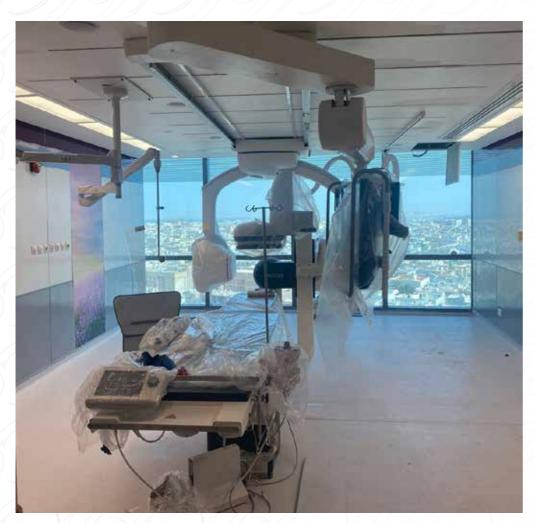






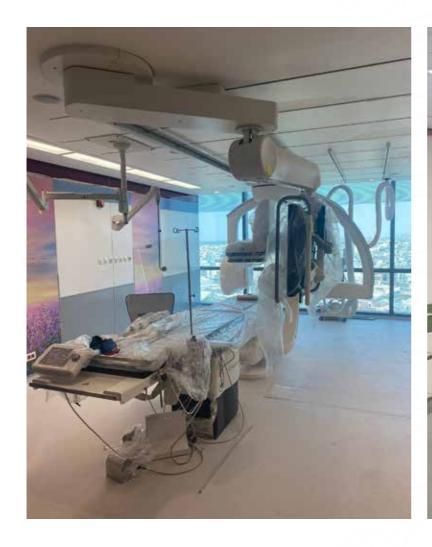






















































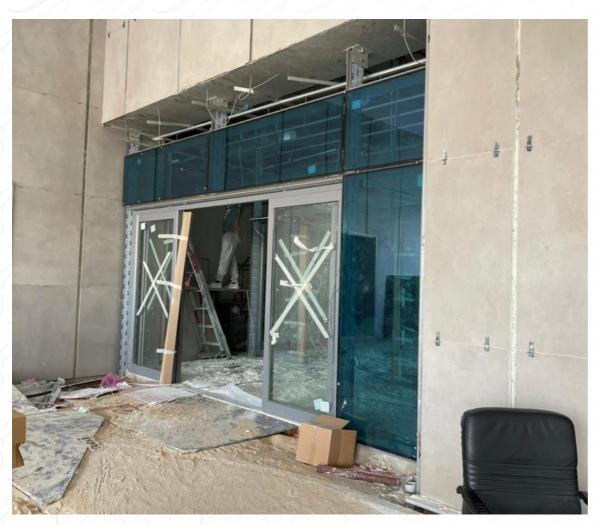






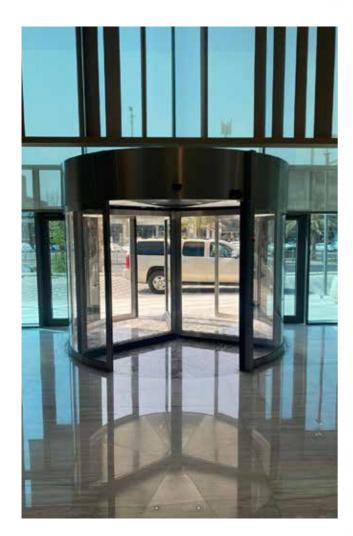




















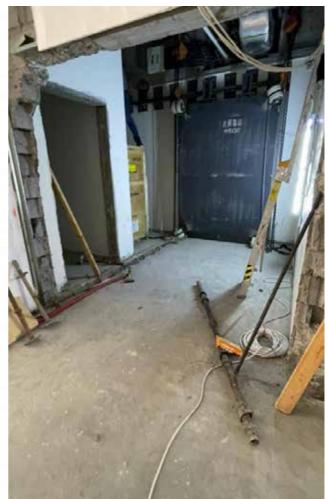














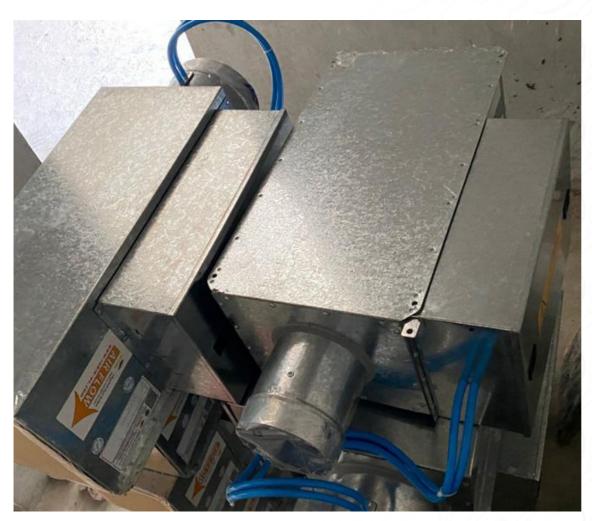












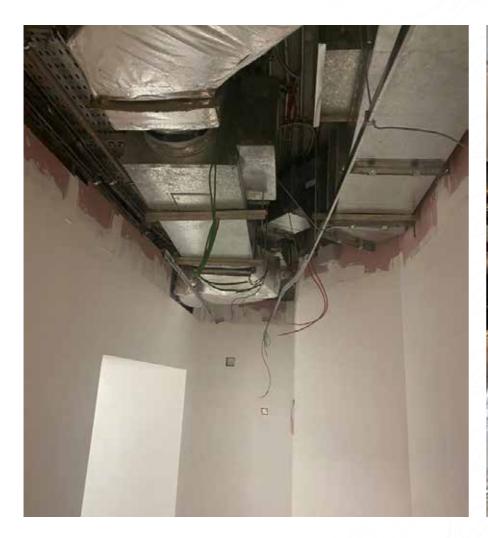
















Place Of Projects	City of project	Projects Activities	Contracting Company
Asseer General Hospital	Asseer	Renovation For Radiolgy Department (X-Ray)	Samir Photographic Supplies Company LTD Samir Group
Arar Maternity & Children Hospital	Arar	Renovation For Radiolgy Department (X-Ray)	
Jazan unv. Male	Jazan	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 (Cladding Panel)	FMS
King Salman Specialist Hospital 500 Beds	Hail	Renovation of Icu Department 54 Room Icu,Ccu,Picu. (Cladding Panel)	
Maternity Hospital	Khamis Mushit	Renovation of Icu Department 21 Room Nicu (Cladding Panel)	



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 (Cladding Panl)	Нз
King Faisal Hospital	Al Ahsa	Renovation of Icu Department 7 or <b>(Cladding Panel)</b>	
Al Iman General Hospital	Riyadh	Renovation of Cssd Department CSSD	FMS
King Fahad Specialized Hospital	Dammam	Renovation of Cssd Department Pneumatic Tube System (Pts)	Arabian Medical Marketing Company (Nawah)
Psmmc	Riyadh	Renovation of Cssd 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	

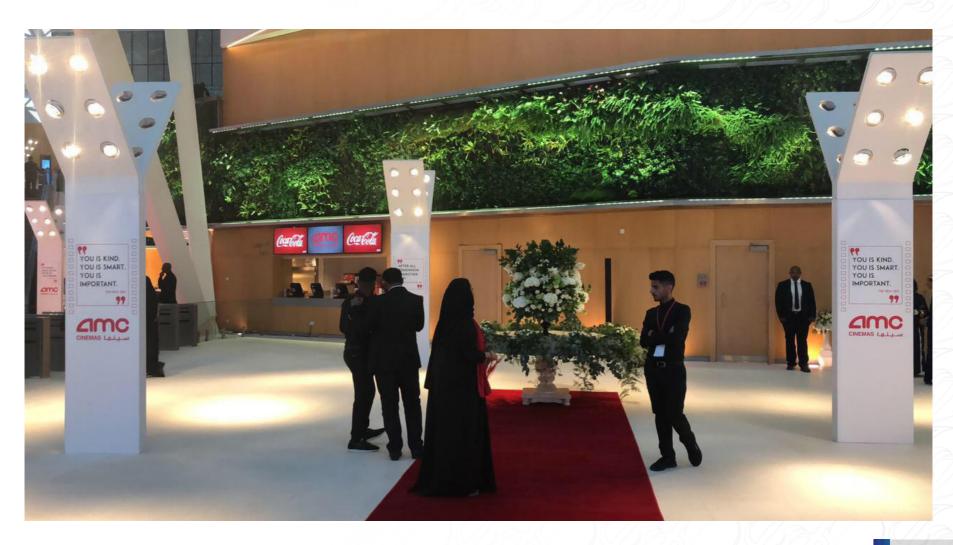




























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