

ENGR. HUSSEIN ABUDAWOOD Chairman of the Board of Directors,  
ABU DAWOOD CO.

> Corporate Headquarters

> P.O. Box 227, Jeddah 21411, Kingdom of Saudi Arabia

> Telephone: +96616573149

> WEBSITE: [www.husseinabudawood.com](http://www.husseinabudawood.com)

Mail: [husseinabudawood@gmail.com](mailto:husseinabudawood@gmail.com)

> SKYPE ID: Engr.huseinabudawood

2.ATTN: SHEIKH AYMAN ABUDAWOOD

President, Abudawood Trading Company

Director, Abudawood Global

P.O. Box 227, Jeddah 21411,

Telephone: + 966-12-6422661 Fax: +966-12-6432609

Kingdom of Saudi Arabia

WEBSITE: [WWW.ABUDAWOOD.COM](http://WWW.ABUDAWOOD.COM)

**CONTRACTORS' REGISTRATION FORM**Reg. No **CFR /2017 /REG /NH/PH/900127**

ARRIYADH DEVELOPMENT AUTHORITY (ADA)  
 ADA HEADQUARTERS  
 CIRCLE 3, AS SAFARAT, RIYADH 12512  
 KINGDOM OF SAUDI ARABIA  
 WWW.ARIYADH.COM, WWW.ADA.GOV.SA

Affix passport  
photograph

(Representative)

Affix passport  
photograph .

(Director/ Owner)

**Form No.**1. **REGISTERED BUSINESS NAME:** .....**CURRENT OFFICE ADDRESS** (Not P.O.Box): .....**POSTAL ADDRESS:** .....**E-MAIL ADDRESS** (Mandatory) : .....**TELEPHONE NUMBER (S)**.....2. **OWNERSHIP STRUCTURE** (Plc, Limited liability).....(Please indicate)**Directors/Owners**I) **NAME:** .....**RESIDENTIAL ADDRESS:** ..........**SPECIMEN SIGNATURE**.....**NAME:** .....**RESIDENTIAL ADDRESS:**..........**SPECIMEN SIGNATURE**.....II) **NAME OF REPRESENTATIVE:**.....**RESIDENTIAL ADDRESS:** ..........**SPECIMEN SIGNATURE**.....• **DISCLAIMER:** Registration as a contractor does not guarantee the award of contract(s)

**3. CONTRACTORS REGISTRATION REQUIREMENTS:**

- (1) Photocopy of Company Certificate of Incorporation
- (2) Photocopy of VAT certificate and Tax Identification Number-TIN.
- (3) Business reference letters (minimum of 2).
- (4) Banker's reference Letter .
- (5) Photocopy of 3-years Tax Clearance Certificate.
- (6) Documentary profile of organization incorporating physical address, organogram of management, structure and ownership.
- (7) Company Management Certificates, Product Quality & Compliance Certificates

**4. BANK DETAILS:**

NAME:.....

ADDRESS:.....

ACCOUNT TYPE/NUMBER:.....

BANK BRANCH:.....

SORT CODE:..... IBAN.....

**5. REGISTRATION CATEGORIES AND FEES: (Please Tick)**

CATEGORY	\$		\$	FEES (US\$)
A	BELOW	-	1,000,000.00	5,000.00
B	1,000,001.00	-	10,000,000.00	10,000.00
C	10,000,001.00	-	25,000,000.00	20,000.00
D	25,000,001.00	-	ABOVE	25,000.00

**6. BUSINESS INTEREST:**

Please indicate area of business interest based on the specializations attached beneath OR Specify:.....

**Note:** All information will be treated in the strictest confidence.

Any of the information found to be false would lead to disqualification.

Payment will be refundable 100% on disqualified or rejected applications.

Payment shall be made to our Registrar Account Specified on Page 5 of this Form

**CODE OF CONDUCT**

Integrity is one of our core values in Arriyadh Development Authority (ADA), and it is therefore essential that we restate the position of this organization on issues impacting on integrity.

1. Our employees are not permitted to accept any gift from Suppliers, Contractors and Consultants or their representatives, which is intended to facilitate or give undue advantage to the Supplier/Contractor/Consultant in the processing of orders, documents or payments.
2. If at any time, any of our employees is offered an inducement or such a gift, which is, or may be construed as being a bribe, the matter will be reported formally for disciplinary actions.
3. Where an employee demands for inducement or gratification from any Supplier/Contractor/Consultant, such request must be promptly rejected and reported to any Head of Department available at the time of the incident.
4. The issuance and acceptance of order for service constitutes a legal contract, and as such, any inability to service or incomplete deliveries of order must be declared in writing within at least three (3) days from expected date of delivery. Unserviced and/or incomplete service of order without notification as stipulated above attracts three (3) months suspension or outright loss of registration status.





**AREAS OF SPECIALIZATION**  
**S/N CLASSIFICATION DESCRIPTION OF ITEMS**

S/N	CLASSIFICATION	DESCRIPTION OF ITEMS
1.	Spare parts, tyres & tubes	All spare parts and GSE accessories like batteries, tyres and tubes
2.	GSEs	<b>Limited to Manufacturers</b>
3.	Oil and Lubricants	<b>Limited to Major &amp; Independent Oil Marketers</b>
4.	Motor vehicles & Forklifts	<b>Limited to Accredited Manufacturers' Representatives, Agents</b>
5.	ICT equipments, accessories & services	<b>Limited to certified Manufacturers Representatives.</b>
6.	Office/household equipment	Air conditioners, fridges, televisions, washing machines, cookers, water dispensers, microwave etc.
7.	Protective Personal Equipment	Safety boots, hand gloves, ear muffs, raincoats, fire extinguishers etc
8.	Construction, Civil & Capentary works	Civil works and construction/carpentary works including plumbing and electrical consumables such as taps, lightings, bulbs etc
9.	Furniture & fittings	Tables, chairs, file cabinets, safe etc
10.	Printing & Stationeries – General Printing & Creative designs (agencies)	Printing paper, letterhead, call cards, printed items etc.
11.	Drugs & medical supplies	<b>Limited to only registered pharmaceutical companies</b>
12.	Miscellaneous	All other supplies not classified in any of the eleven (11) groups. Such items as cleaning items, nylon and trash bags, corporate gifts and branded items.
13.	Others	Please specify:

**Note:**

Completed forms should be returned by email attachment in the following order for submission;

- Completed Registration form
- Photocopy of Certificate of Incorporation.
- Photocopy of VAT certificate and Tax Identification Number-TIN
- Business reference letters (minimum of 2).
- Banker's reference.
- Photocopy of 3-years Tax Clearance Certificate
- Documentary profile of organization incorporating physical address, organogram of management, structure and ownership.

**Original documents maybe requested for sighting where necessary**



## **REGISTRATION FEE PAYMENT**

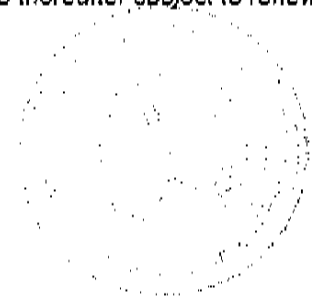
In accordance with the category of registration, please direct corresponding registration payments to our Revenue Agent Covering your area as follows and issue payment document;

**BANK NAME:** NOOR BANK  
**BANK ADDRESS:** GIVERSNOR TOWERS ,SHEIKH ZAYED ROAD, UAE  
**SWIFT CODE:** NISLAEADXXX  
**A/C NUMBER:** 00110892750010  
**IBAN NUMBER:** AE730520000110892750010  
**A/C NAME:** ELIF FACILITIES MANAGEMENT LLC  
**BENEF. ADDRESS** ABRAJ AL MAMZAR, TOWER A , 7TH FLOOR, OFFICE NO.706  
54TH STREET, AL LTTIHAD ROAD, POBOX 95258 , DUBAI - UAE.  
**INVOICE NUMBER:** CFR /2017 /REG /NH/PH/900127

### **NOTES**

*All application are subject to the approval of the administrative department of the ADA.  
Completed Applications must be returned with the corresponding Registration Fee)  
Applications that are not accepted are returned with payments.*

*Payment receipts and certification of registration are provided upon payment.  
Registrations is valid for 12 Calendar Months from date of payment receipt and thereafter subject to renewal*



**SELLER:**

TARHAN TECHNO ART DESIGN İÇ VE DİŞ LTD.ŞTİ.  
E 5 KARAYOLU YAN YOL ÜZERİ, AYVALIK MEVKİİ,  
HANLI, ARIFIYE, SAKARYA, TURKEY  
TEL: +90.264.276 8742 FAX: +90.264.2768745

**BUYER:**

MR. İBRAHİM BIN MUHAMMAD  
PRESIDENT  
ARRIYADH DEVELOPMENT AUTHORITY (ADA)  
RIYADH 11162  
KINGDOM OF SAUDI ARABIA



DATE: 18/10/2017

PROFORMA INVOICE

REF. NO 051208

**PROFORMA INVOICE**

ITEM DRAWING	ITEM NAME	COLOUR & DETAILS	PCS	UNIT PRICE (USD)	TOTAL PRICE (USD)
	SIDE CHAIR	OPTIONAL	50.000	\$30.00	\$1.500.000,00

TOTAL AMOUNT USD \$- CIF DAMMAN \$1.500.000,00

TOTAL AMOUNT USD \$ FOB İZMIT PORT \$1.400.000,00

**BANK DETAILS:**

ACCOUNT NAME: TARHAN TECHNO ART DESIGN İÇ VE DİŞ TİCARET LTD.ŞTİ  
BANK NAME: AKBANK  
IBAN NO (USD): TR48 0004 6008 8500 1000 0811 54  
SWIFT: AKBKTR33

**DELIVERY TERM:** CIF DAMMAN

GOODS ARE MANUFACTURED ACCORDING TO ISO STANDARDS

MAXIMUM DELIVERY PERIOD FOR ENTIRE QUANTITY: WITHIN 10 MONTHS AFTER ORDER CONFIRMATION AND PAYMENT RECEIVED

**PAYMENT TERM:** TT PAYMENT

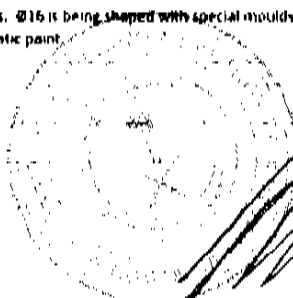
100% WITH ORDER CONFIRMATION

**PRODUCT TECHNICAL SPECIFICATIONS:**

Chair Backside width	41 cm
Chair Backside length	47 cm
Chair Backside Total Height	40 cm
Sponge	Seating Side 3cm cut sponge 32dn (kg/m <sup>3</sup> ), Backrest 3cm cut sponge 32dn (kg/m <sup>3</sup> )
Handrest	Metal pipe of Ø19x1mm and transmission rod of Ø12 mm are being shaped with special moulds and mounted via gas metal welding. The outer surface is chromed and plastic material is used for the finish
Legs	for seating, Backrest and Legs: Metal Ellipse Profile 15x 30 and Metal pipe Ø16 are being shaped with special moulds and mounted via gas welding. The upper surface is powder coated and chromed. There are 4 plastik lugs Ø16 at the bottom of the legs in order to prevent the contact of the legs with the floor
Body structure	Parts such as backrest and seating are made of hard plastic material pressed by special pressing equipment
Mechanism	No
Furnishing Fabrics and use artificial leather	Fabrics or artificial leather is used Min. weight for fabrics 230 GR/M <sup>2</sup> , %100 polyester fabrics. Min weight for artificial weight is 500 GR/M <sup>2</sup> it is %2 Polyurethane, %70 Polyester VE %78 PV.
Gas Springs	NO
Metal Fasteners	NO
Profile Section	15x30 Metal Ellipse Pipe is used at seating, backside and legs. Ø16 is being shaped with special moulds and mounted via gas metal welding. Transmission rod Ø12 is being used. The surface is electrostatic paint.
Tolerance	± 2 cm
Paint and lacker and powder coating	Arm, seating and legs are powder coated
Other features	Packing, Nylon + Carton Box Montage, Demounted

**STAMP & SIGNATURE FOR CONFIRMATION OF PROFORMA**

TARHAN TECHNO  
ART/DESIGN  
İÇ VE DİŞ TİCARET LTD.ŞTİ.  
E 5 KARAYOLU YAN YOL ÜZERİ,  
AYVALIK MEVKİİ, SAKARYA  
HANLI, ARIFIYE, SAKARYA  
TEL: +90 264 276 87 42  
FAX: +90 264 276 87 45  
Ticaret Sicil No: 13081



Circle 3, As Safarat, Riyadh 12512, Kingdom of Saudi Arabia.

26th October, 2017.



Ibrahim Bin Muhammad Al-Sultan  
Member,  
High Commission for the Development of Saudi Arabia  
President,  
Riyadh Development Authority (ADA)

In the meantime, we thank you for your anticipated cooperation.  
For further clarifications, please send us a mail for translation by our translators and we will reply to you with immediate effect

It is absolutely important to note that your failure to comply with the above directives within the stipulated time will compel our Contract Department to cancel the contract allocation to your company and consider another supplier.

All payments for this registration shall be made into the bank account of our contract revenue : **Elf Facilities Management LLC** and the purpose of remittance should be clearly marked: **CFR /2017/REG /NH/PH/900127.**

This registration fees is essential for the registration of your company as our official vendor and for the legalization of your proforma invoice at our Government official registry to give the Proforma invoice copy a legal status.

Attached herewith are your Contract Approval Notification Documents and the ADA Contractor's Registration Application Form. You are required to complete this form and return same to us immediately within 2 work days of this notice together with your bank swift copy evidence of payment of the relevant registration fees as indicated in Page 3, Article 5 of the enclosed contractor's registration application form.

However, to enable our bank to process your contract payment to your company, we have a policy that requires all our vendors / contractors to be fully registered as official vendors / contractors to the Riyadh Development Authority (ADA). Without this registration, our bank and Government Financial Institutions cannot recognize your company as our vendor / contractor and consequently will not allocate foreign exchange for the transfer of your contract payment.

Attached herewith are the Contract Award Confirmation documents and your Approved Proforma Invoice. Your Approved Contract Numbers / Order Confirmation Numbers are : **KSA/ADA/XC74288S/80/ARC/2017** and this must be quoted in all future correspondences as a subject matter otherwise such correspondence may be considered invalid.

We refer to the above subject matter and we wish to inform you that our Bid Examination and Contract Deciding Committee having examined your tender and documentary submissions to this organization and have approved your above referenced proforma for the supply of **50,000 Units of Arm Chairs** to this Organization.

**Reference to your Proforma Invoices No 051208 Dated 18th October, 2017 at the total amount of US\$ 1,500,000.00 for the supply of Furniture to this Organization.**

Attn President  
Tarhan Techno Art Design IC Ye Dis Ltd Sti - TURKEY

26th October, 2017.

www.ariyah.com  
www.ada.gov.sa





**From:** Ibrahim Muhammed ADA [mailto:ibrahim.muhammed@arriyadh.com]  
**Sent:** Thursday, October 26, 2017 5:53 PM  
**To:** mehmet <mehmet@nexoff.com>  
**Subject:** Approved Contract Reference Nr: KSA/MOI/XC742BBS/80/ARC/2017

**Attn The President, Tarhan Techno Art Design IC Ve Dis Ltd Sti - TURKEY**

**Ref : Approved Contract Reference Nr: KSA/MOI/XC742BBS/80/ARC/2017**

Sir , please find attached herewith our contract approval documents etc regarding your recently bid into this organization.

Please follow our instructions carefully as a matter of urgency to fully register your company with this organization in order to become our official and approved vendor within the specified timeline to enable us release relevant contract payment agreement copies for our both signatures and contract payment transfer to your company.

This is for your kind information and perusal.

مع أطيب التحيات،  
Best Regards,  
Ibrahim Bin Muhammed Al Sultan, President  
Arriyadh Development Authority (ADA)  
Riyadh 11162  
Kingdom of Saudi Arabia  
English Website: [www.arriyadh.com](http://www.arriyadh.com)  
Arabic Website: [www.ada.gov.sa](http://www.ada.gov.sa)  
Tele / Fax: +966-11-4829331  
Skype: [al-sultan833](https://www.skype.com/user/al-sultan833)

إخلاء من المسؤولية: المعلومات الواردة في هذا البريد الإلكتروني وما قد يحتويه من مرفقات معلومات سرية للغاية وموجهة فقط إلى المرسل إليه، إذا كنت قد تلقيت هذه الرسالة عن طريق الخطأ، الرجاء التواصل فوراً مع المرسل، وحذف الرسالة والمرفقات نهائياً من جهاز الحاسب الآلي، ولا يجوز لك إفشاء مضمونها ولا نسخها ولا طباعتها ولا توزيعها ولا اتخاذ أي إجراء آخر عليها. علماً بأن أية آراء أو إفادات مذكورة في هذه الرسالة تعبر عن رأي المرسل فقط، ولا تعكس بالضرورة وجهة نظر مركز المشاريع والتخطيط بالهيئة العليا لتطوير مدينة الرياض.

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Cc:

The Office of the King, Kingdom of Saudi Arabia  
 The Attorney General, Federal Ministry of Justice,  
 The Honorable Minister, Federal Ministry of Finance,  
 The Governor, National Commercial Bank, KSA  
 The President, Tarhan Art Design IC Va Dis Ltd Srl - TURKEY

ARRIYADH DEVELOPMENT AUTHORITY (ADA)  
 Contract Awarding Committee

(Member of the committee)

Youssef Alferaiheed/ Chairman

Prince Zavier Yusuf Zaire

Dr. Ismael Jalyya Jamal  
 (General Secretary of the committee)

Member of the committee  
 Prince Ibrahim Hassan Imani

This resolution witness to:

Please see details of specifications, quantity and pricing in the attached and approved proforma invoice of the supplier.  
 We have accepted and recommended payment 100% in advance by bank wire due to the urgent need of the subject of this contract. This is to facilitate quick production and delivery on the part of the supplier.  
 Delivery is recommended by SCA shipment within 06 Calendar Months maximum upon contract signing with full prepayment by T/T to the seller. Partial shipment will be allowed within this maximum delivery lead period and or according to the proposed shipment forecast of the supplier.

The honorable members of this committee has today the 24th October, 2017 in accordance with the laid down principles and procedures guiding the award of contract in this office, do hereby jointly agreed, approved and awarded contract numbers, KSA/ADA/XC742BBS/80/ARC/2017 in favor of the company: Tarhan Art Design IC Va Dis Ltd Srl - TURKEY for the supply of 50,000 Units of Arm Chairs to this establishment as per Proforma Invoice N°\_051208 Dated 18th October, 2017 submitted by the supplier to this office for our Programs / Projects in the Kingdom of Saudi Arabia.

Dear Sir,

SUBJECT: CONTRACT REFERENCE NR: KSA/ADA/XC742BBS/80/ARC/2017

Kingdom of Saudi Arabia (KSA)

President of Arriyadh Development Authority (ADA)

Attn: Ibrahim Bin Muhammad Al sultan

Arriyadh Development Authority (ADA)  
 Riyadh 11614, Kingdom of Saudi Arabia.  
 Website: www.arriyadh.com, www.ada.gov.sa  
 BID Examination & Contract Awarding Committee  
 PO Box 94501, Arriyadh 11614, Saudi Arabia  
 Our Ref: KSA/XXXXXX1190012017

Date: 24th October, 2017

