



İstanbul :

16.04.2019

Sayı

Our Reference : 1486

Konu

Subject : Suudi Arabistan Büyükelçiliği Duyurusu Hk.

SİRKÜLER No: 258 / 2019

**İlgi:** Türkiye Odalar ve Borsalar Birliği'nin (TOBB) 05.04.2019 tarihli ve 3768 sayılı yazısı ve eki.

Sayın Üyemiz,

İlgi yazı ile, Suudi Arabistan Büyükelçiliğinin Ticaret Ataşeliğine bazı Türk şirketlerinin Suudi Arabistan Krallığı İçişleri Bakanlığınca açıldığı ileri sürülen bazı ihaleler ile ilgili bilgi edinme taleplerinin iletilmesi üzerine yapılan araştırmada, kimliği belirsiz bazı kişi veya mercilerin, Suudi Arabistan Krallığı İçişleri Bakanlığının sahte imza ve mührünü kullanmak suretiyle Türk şirketlerini dolandırmaya teşebbüs ettiğinin anlaşıldığı belirtilmektedir.

Bahse konu imza ve mühürleri içeren evraklar ekte (Ek-1) yer almaktadır.

Bilgilerinizi arz/rica ederim.

Saygılarımla,

İsmet SALİHOĞLU  
Genel Sekreter

**EKLER:**

Ek-1: İlgi yazı ve eki.

**DAĞITIM****Gereği:**

-Tüm Üyelerimiz (Web Sayfasında)

Ayrıntılı bilgi: Gözde TÜRKES, Dış İlişkiler Sorumlusu Telefon:252 0130-456 E-mail:gozde.turkes@denizticaretodasi.org.tr



Meclis-i Mebusan Caddesi No: 22 34427 Fındıklı - Beyoğlu - İSTANBUL / TÜRKİYE  
Tel : +90 (212) 252 01 30 (Pbx) Faks : +90 (212) 293 79 35  
Web : [www.denizticaretodasi.org.tr](http://www.denizticaretodasi.org.tr) E-mail : [iletisim@denizticaretodasi.org.tr](mailto:iletisim@denizticaretodasi.org.tr)  
Web : [www.ticaretodasi.org.tr](http://www.ticaretodasi.org.tr) E-mail : [ozgurb@denizticaretodasi.org.tr](mailto:ozgurb@denizticaretodasi.org.tr)





**TOBB**  
**TÜRKİYE**  
**ODALAR VE BORSALAR**  
**BİRLİĞİ**

Tüm Ticaret Ve Sanayi Odaları Genel  
Sekreterlikleri

Tarih : 05.04.2019  
Sayı : 34221550-724.01.03- 3768  
Konu : Suudi Arabistan Büyükelçiliği Duyurusu

İlgi : Ticaret Bakanlığı'nın 03.04.2019 tarihli ve 68460249-951.01.04 sayılı yazısı.

İlgide kayıtlı yazıda, Suudi Arabistan Büyükelçiliğinden alınan bir notaya atfen, Büyükelçiliğin Ticaret Ataşeliğine bazı Türk şirketleri tarafından Suudi Arabistan Krallığı İçişleri Bakanlığınca açıldığı ileri sürülen bazı ihalelerle ilgili bilgi edinme taleplerinin iletilmesi üzerine yapılan araştırmada, kimliği belirsiz bazı kişi veya mercilerin, Suudi Arabistan Krallığı İçişleri Bakanlığının sahte imza ve mührünü kullanmak suretiyle Türk şirketlerini dolandırmaya teşebbüs ettiğinin anlaşıldığı belirtilmektedir. Bahsekonu sahte imza ve mühürleri içeren evraklar ekte yer almaktadır.

Bilgilerinize ve konunun ilgili üyelerinize duyurulmasını rica ederim.

Saygılarımla,

*e-İmza*

Cengiz DELİBAŞ  
Genel Sekreter Yardımcısı

EK: Evraklar (26 sayfa)

**Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.**



Evrakı Doğrulamak için : <http://belgedogrula.tobb.org.tr/dogrula.aspx?V=BE6LKE7J>

Dumlupınar Bulvarı No:252 (Eskişehir Yolu 9. Km.) 06530 /ANKARA

Tel : +90 (312) 218 20 00 (PBX) • Faks : +90 (312) 219 40 90 - 91 - 92...

E-Posta : [info@tobb.org.tr](mailto:info@tobb.org.tr) • Web : [www.tobb.org.tr](http://www.tobb.org.tr)

Ayrıntılı bilgi için : Şehla ALİ HASAN Tel :

E-Posta : [sehla.hasan@tobb.org.tr](mailto:sehla.hasan@tobb.org.tr)

Birliğimizde  
ISO 9001:2015  
Kalite Yönetim  
Sistemi  
uygulanmaktadır



Ministry of Interior  
Kingdom of Saudi Arabia  
www.moi.gov.sa

25th December, 2018.

Attention: (Priority)  
TATVA Group Turkey Yü Dile Ltd Şti - TURKEY

Reference is made to your letter (Subject: Quotation No 1129 Dated 19th December, 2018) for the supply of 100,000 units of (US\$ 2,000,000) for the supply of Domestic Security to the Government.

Please refer to the above subject matter and please be informed that our B2B Evaluation and Contract Drafting Committee have approved your above referenced Quotation / Proposal / Bid to this Ministry for the supply of the above mentioned items.

Attached herewith are the Contract Award Confirmation documents issued in the favor of your company by our Contract Awarding Committee (CAC) Distinguished Ministry Approved Professional services.

Your approved Contract Number are: MOI/2018/1/2/3/4/5/6/7/8/9/10/11/12 and this number must be quoted in every future correspondence and subject matter with such our organization may be considered lawful.

This confirmation document and the contract number number that the MOI Saudi Arabia has officially accepted your offer and has forwarded the contract to your company as the supplier of the above referenced items to this effect.

However, your company must register your company at MOI website to the MOI in line with our internal accounting policies in order to be allowed to our database of official vendors which will for your company to sign our contract agreement documents, and receive the payment of the MOI.

Attached herewith are the MOI Contract Registration Application Form. You are required to complete this form and to make the payment of registration fee within 10 working days of this notice and please submit relevant copies of the completed form and your proof of registration for payment to the MOI by return mail.

All payment of registration fee shall be paid into the bank account of our Contract Registration Agent: VITALIER GROUP LLC and the payment should be clearly marked as MOI/2018/1/2/3/4/5/6/7/8/9/10/11/12.

MOI will issue to your company registration fee payment receipt, Certificate of Membership of MOI Approved Contractors and subsequently we shall provide the contract agreement of the organization for our both signatures to enable our organization to send the contract to your account within a fortnight.

Finally, please note that your failure to comply with the above direction within the stipulated time will constitute our Contract Documents and the attached contract to your company without further notice.

For further clarification, please send an email and we will reply within 24 hours.

This is for your information and records.

In the meantime, we thank you for the interest.

Fifteen Abdulhadih Bin Saad bin Abdulaziz bin Abdulrahman Al Saud  
Deputy Premier & Minister of Interior  
Minister of Interior (MOI)

25th December, 2018.



Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

TC TİCARİET BAKANLIĞI DESTEK HİZMETLERİ DAİRESİ BAŞKANLIĞI

S.004

09-NIS-2019 09:55 KİMDEN TİCARİET BAKANLIĞI İHR GEN KİME TOBB

Sayı: 2018/1/2/3/4/5/6/7/8/9/10/11/12

Ministry of Interior  
Kingdom of Saudi Arabia  
Ministry of Interior  
King Fahd Rd, Al Olaya, Riyadh 11511, Saudi Arabia  
BO Evaluation & Contract Awarding Committee



Contract Ref: #002004444444

29th December, 2016

Dear Sir,  
Reference is made to the letter of the 17th December, 2016, in which you requested the award of the contract for the supply of the following items:

1. Security Guard Services for the Ministry of Interior, Riyadh, Saudi Arabia.  
2. Security Guard Services for the Ministry of Interior, Jeddah, Saudi Arabia.  
3. Security Guard Services for the Ministry of Interior, Dammam, Saudi Arabia.  
4. Security Guard Services for the Ministry of Interior, Tabuk, Saudi Arabia.  
5. Security Guard Services for the Ministry of Interior, Bahariya, Saudi Arabia.  
6. Security Guard Services for the Ministry of Interior, Yanbu, Saudi Arabia.  
7. Security Guard Services for the Ministry of Interior, Dammam, Saudi Arabia.  
8. Security Guard Services for the Ministry of Interior, Tabuk, Saudi Arabia.  
9. Security Guard Services for the Ministry of Interior, Bahariya, Saudi Arabia.  
10. Security Guard Services for the Ministry of Interior, Yanbu, Saudi Arabia.

The above items are to be supplied under the terms and conditions of the contract. The contract is to be awarded to the lowest bidder who has submitted a valid bid and who is qualified to supply the above items. The contract is to be awarded to the lowest bidder who has submitted a valid bid and who is qualified to supply the above items. The contract is to be awarded to the lowest bidder who has submitted a valid bid and who is qualified to supply the above items.

Yours faithfully,  
Chairman of the Committee  
Ministry of Interior

Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

T.C. TİCARİET BAKANLIĞI DİJİTAL İMZA VE ELEKTRONİK İMZA DESTEK HİZMETLERİ

S.005

KİMİDEN TİCARİET BAKANLIĞI İHR GEN KİME TOBB

03-NIS-2019 09:55



### 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:** SHARJAH ISLAMIC BANK  
**BANK ADDRESS:** SAIF ZONE BRANCH, SHARJAH  
**SWIFT CODE:** NBSHAZAS  
**IBAN NUMBER:** AE190410000011384269002  
**A/C NAME:** VITALIER GROUP FZC  
**INVOICE NUMBER:** CRF/AS/TH/2017-188

NO

All applications are subject to the payment of a fee. (The MOL on Fee)

Completed Applications must be accompanied by the fee.

Applications that are not accompanied by the fee will not be processed.

Payment receipt and certificate of registration is valid for 12 Calendar Months from the date of issue.



Sayı: 2314355-E-00042715526  
Tarih: 19.03.2019  
Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.  
T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI

Tarih: 19.03.2019

Telefon: +966-11-23143435-2-00042715526

İbrahim Nasser Al-Ghlibi

<Tahrir@setatrade.com  
Cumra 13 Temmuz 2018 11:53  
İstanbulFN: Contract Approval Reference Number: KSA/MOIXC742BBS/80/ARC/2018  
MOI CONTRACTOR REGISTRATION FORM.pdf; APPROVED INVOICE SETA.pdf; MOI APPROVAL DOC 001.jpg; MOI APPROVAL DOC 002.jpgالموضوع:  
المرفقة:  
الاله:

يرجى التأكد من الوصول قبل فتح المرفقات أو الروابط الموجودة ضمن هذا البريد الإلكتروني حيث يوجد احتمال إلى وجود فيروسات تقوم بتدمير البيانات أو عمل  
تغيرات أمنية تقوم بحذف سرعة البيانات أو تلف البيانات في حال كان هذا البريد الإلكتروني مشغولاً أو لا يتوقع وصوله من الشخص مجهولاً أو لا يتوقع وصوله من المرسل (أو  
كان من جهة مرفقة)، فتجني عدم فتح المرفقات والروابط، والتعام فوراً بالإبلاغ فوراً بالإبلاغ فوق الاستجابة لحوادث أمن المعلومات التفتية (Response Incident Security)  
كان من جهة مرفقة، فتجني عدم فتح المرفقات والروابط، والتعام فوراً بالإبلاغ فوراً بالإبلاغ فوق الاستجابة لحوادث أمن المعلومات التفتية (Response Incident Security)  
Team وذلك عن طريق البريد الإلكتروني: [sirt@mci.gov.sa]

İyi günler Ayşe Hanım,

Sabah telefonda bahsetmiş olduğum muhtemel dolandırıcılık ile ilgili sizleri bilgilendirmek isterim.

Bundan yaklaşık 20 gün kadar önce Almanya'da yaşayan bir dostum kendisine KSA'dan T-Shirt, havlu ve şapka için bir talep geldiğini ancak kendi üretimlerinde olmadığını benim yardımcı olup olamayacağını sordu. Bende olabileceğini belirttim ve bu kişinin bilgileri bu vesile ile tarafıma verildi. Bana bu kişinin söylediği işin KSA İçişleri Bakanlığı ihalesi olduğu ve müteahhpler için bir takım ürünler alınacağı idi. Bu süre zarfında kendisini Sheikh Anas Abudawood olarak tanıtan kişi ile sadece email ortamında ve skype üzerinden yazışmak koşulu ile iletişim kurabildim. İsrar etmeme rağmen kesinlikle telefonla görüşmedi. Gönderdiği email'de bulunan ofis telefonunu aradığımda ya makine çkıyor yada çok nadir de olsa sekreter çkuyordu. Tüm bunlar şüphle etmeme sebep olan nedenler ancak olay nereye gidecek diye devam etme kararı aldım.

En son geçen hafta benden birtakım belgeler göndermem istendi. İstlenen belgeler normalde de istenebilecek belgeler olduğundan (Ticaret sicili kaydı, vergi levhası, banka referans mektubu gibi) bunları da gönderdim. Kendisi bana teklifin içeri verdiğini ve kısa sürede cevap geleceğini söyledi.

T.C. TICARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI

TEB: 19.03.2019  
Tarih: 23.03.2019

İFA.Ş.

Tahir İPEKÇİ

aygırlarımla,

nu ile ilgili olarak tarafıma bilgi verilmesini önemle rica ederim.

n itibarı ile sözde KSA MOI tarafından aşağıdaki mali ve ekleri geldi. Gelen eklerde bulunan mühürler, atılmış olan imzalar ve özellikle  
/it ücreti için istenilen 5.000 USD'nin SHARIAH ISLAMIC BANK'e yatırılması gerektiği bende işin son noktaya geldiği izlenimi yarattı ve  
A bakanlıkları ismini kullanarak böyle bir sahtekarlık olayına gereken önlemi almanız ve oluşabilecek maduriyetlerin önüne  
gebilmeniz adına konu ile ilgili olarak sizleri bilgilendirmek gereği hissettim.

Maslak Mahallesi  
Tasvini Şişek No. 1  
T4a Blok, Daire No. B-20  
Maslak - İstanbul

Tel : (0212) 225 06 60 / 831  
Fax: (0212) 225 22 88  
Cep: (0532) 233 02 53  
www.setatrade.com

Benimle süreç boyunca temasa geçen kişinin bana gönderdiği email'deki bilgileri şöyledir;

Sheikh Aras Abudawood - Managing Partner

International Trade-Konzult Limited

Abu Obaida Street, Bab Makkah Area 227

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

P. Box: 227 Jeddah 21411

udî Arabia

İphone: +966-12-6422661

K: +966-12-6432609

E-posta: [ic.konzult@ic.konzult.com](mailto:ic.konzult@ic.konzult.com)

[www.ic.konzult.com](http://www.ic.konzult.com)

From: MOI KSA [mailto:ihf@moi-ksa.gov.com]

Sent: 12 July, 2018 17:57

To: tahir

Cc: hmn

Subject: Ref: Contract Approval Reference Number: KSA/MOI/XC742BBS/80/ARC/2018

Dear Sir,

Ref: Contract Approval Reference Number: KSA/MOI/XC742BBS/80/ARC/2018

Please see enclosed communication and kindly comply with the required to enable us advance further to Contract Payment Agreement Signature and consequent payment.



T.C. TICARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: 23143435-A-00042715526

could you require further clarifications, please send us a reply as soon as possible.

مع أطيب التحيات

Ince Abdulaziz bin Saud bin Naif bin Abdulaziz,  
Deputy Premier & Minister of Interior  
Ministry of Interior ( MOI )  
Kingdom of Saudi Arabia  
Website: [www.moi.gov.sa](http://www.moi.gov.sa)  
/ Fax: + 966114033125

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الرجاء التواضع فوراً مع الترحيب والتحيات  
عند تلقي هذه الرسالة يرجى عدم نشرها أو توزيعها ولا نقلها ولا استخدامها ولا نسخها ولا تعديلها  
علاوة على ذلك يرجى إبلاغ المرسل بالخطأ في حال تلقيها من غير المراد  
بإمكان المرسل حذف الرسالة من نظامه الإلكتروني في أي وقت دون إشعار مسبق  
بمجرد حذف الرسالة من جهاز المرسل لا يمكن استعادتها ولا استخدامها ولا نقلها ولا تعديلها ولا توزيعها ولا نشرها  
لا تضمن الوزارة المسؤولية عن أي أضرار أو خسائر قد تلحق بالمرسلين أو المتلقيين في حال سوء الفهم أو سوء الاستخدام  
لا تضمن الوزارة المسؤولية عن أي أضرار أو خسائر قد تلحق بالمرسلين أو المتلقيين في حال سوء الفهم أو سوء الاستخدام

T.C. TICARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

## CONTRACTORS' REGISTRATION FORM



Ministry of Interior  
Kingdom of Saudi Arabia

Reg. No CRE/NH/PH/MOI/2017-18

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 (P/c, Limited liability).....(Please indicate).....

Directors/Owners

- 1) NAME:.....  
RESIDENTIAL ADDRESS:.....  
.....SPECIMEN SIGNATURE.....  
NAME:.....  
RESIDENTIAL ADDRESS:.....  
.....SPECIMEN SIGNATURE.....
- II) NAME OF REPRESENTATIVE:.....  
RESIDENTIAL ADDRESS:.....  
.....SPECIMEN SIGNATURE.....

T.C. TICARET BAKANLIGI DESTEK HIZMETLERI  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

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
B	10,000,001.00	-	5,000.00
C	10,000,001.00	-	10,000.00
D	25,000,001.00	-	20,000.00
		-	25,000.00
		ABOVE	

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 Ministry of Interior (MOI), and it is therefore essential that we restate the position of this organization on issues impacting on Integrity.

1. Out employees are not permitted to accept any gift from Suppliers, Contractors and Consultants or their representative, which is intended to facilitate or give undue advantage to the Supplier/Contractor/Consultant in the processing or 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 services or incomplete deliveries of order must be declared in writing within at least three (3) days from expected dated of delivery. Unserviced and/or incomplete service or order without notification as stipulated above attracts three (3) months suspension or outright loss of registration status.

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: 23143435-E-00042715526

5. Multiple registrations are not permitted. That is, registration with two (2) or more different names, or by the use of proxy by the same Supplier/Contractor/Consultant. When detected such defaulters will lose their registration status with the this organization.

It is important to note that we expect full compliance with this policy by all Suppliers, Contractors and Consultants as well as their representatives.

### Acknowledgment by Suppliers, Contractors or Consultants

I confirm that I have read and understood the contents of this form. I hereby declare the information given herein is true and made in good faith with all due care. I also consent that all the information given can be verified by Ministry of Interior (MOI).

Name of Company: .....

Name of Person Signing: .....

Position: .....

Date: .....

Signature: .....

NOTE: All reference (Business and Banker's) much be sent with referee's letterhead containing assessment of the company/supplier's previous relationships particulars as to suitability or otherwise of the applicant for business purposes. This should be in attention to: **THE PROCUREMENT MANAGER, MINISTRY OF INTERIOR (MOI) HQTRS**

### FOR OFFICIAL USE ONLY

(1) CHECKED BY: .....	SIGNATURE/DATE: .....
REQUIREMENTS: COMPLETE	NOTE COMPLETE
(2) RECOMMENDATION FROM DEPARTMENTS OTHER THAN PROCUREMENT	
DEPARTMENT	
DEPARTMENT: .....	SIGN/DATE: .....
COMMENTS: .....	
(3) APPROVAL (to be completed by Procurement Manager):	
COMMENTS: .....	
NAME: .....	
SIGNATURE: .....	DATE: .....
(4) GM, HUMAN RESOURCES & ORGANIZATION DEVELOPMENT	
SIGNATURE: .....	DATE: .....
2017/2018	



Ministry of Interior  
Kingdom of Saudi Arabia

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -231.43435-E-00042715526

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	Limited to Manufacturers
3.	Oil and Lubricants	Limited to Major & Independent Oil Marketers
4.	Motor vehicles & Forklifts	Limited to Accredited Manufacturers' Representatives, Agents
5.	ICT equipments, accessories & services	Limited to certified Manufacturers Representatives.
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	Limited to only registered pharmaceutical companies
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
  - Business reference letters (minimum of 2).
  - Banker's reference.
  - Photocopy of 3-years Tax Clearance Certificate
  - Documentary profile of organization Incorporating management, structure and ownership.

*Original documents maybe requested for sighting where necessary*

Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.



Ministry of Interior  
Kingdom of Saudi Arabia

T.C. TICARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

## 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:** SHARJAH ISLAMIC BANK  
**BANK ADDRESS:** SAIF ZONE BRANCH  
**SWIFT CODE:** NBSHAEAS  
**IBAN NUMBER:** AE130410000012038612001  
**A/C NAME:** HALLBERG INTERNATIONAL FZE  
**INVOICE NUMBER:** No CRF/NH/PH/MOI/2018

### NOTES

*All application are subject to the approval of the administrative department of the MOI,  
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.  
Registration is valid for 12 Calendar Months from date of payment receipt and thereafter.*



Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-Z-00042715526

**SETA**

İnşaat Petrol ve Petrol Ürünleri Nakliyecilik  
İlaç Sanayi ve Ticaret A.Ş.  
Maslak Mahallesi, Teşvîh Sokak No. 1, T4A Blok, D.No. B-20  
İstanbul - TURKEY  
Tel: (90-212) 225 06 80 - 225 06 81 Fax: (90-212) 225 22 88  
Email: tahir@setatrade.com  
İstanbul Ticaret Sicil No : 254892

**SETA**  
İNŞAAT PETROL VE PETROL ÜRÜNLERİ  
NAKLİYECİLİK İLAÇ SANAYİ VE TİCARET A.Ş.  
Maslak Mah. Şişli Sok. No: 20  
Blok T4 Daire 201 Maslak 1463  
Sarıyer / İSTANBUL

Prince Mohammed Bin Nalf Bin Abdulaziz

Deputy Premier & Minister of Interior  
Ministry of Interior (MOI)  
Kingdom of Saudi Arabia  
Website: www.moi.gov.sa  
Tel/Fax : +966114033125

**PROFORMA INVOICE**

Date : 04.07.2018  
Ref : KSA 009

Item #	Description	Qty Pieces	FOB Unit Price (USD)	CIF Unit Price (USD)	Total CIF Price (USD)
1	Men's Round Neck, T-Shirt 100% Cotton, 30/1 Carded Single Jersey, 160 GRM (+/-3%), Short Sleeve Basic T-Shirt Black Colour with "POLICE" logo print on chest in white colour according to the size specifications enclosed	500.000	\$ 5,85	\$ 6,75	\$ 3.375.000,00
2	Terry Towel 100% Cotton, Pile 16/1, Warp 20/2, Weft 16/1 450 GRM/m2 (+/-3%), Shrinking Tolerance +/- 5% Dobby Design, Ring Yarn, 50 cm x 100 cm In White, Light Pink, Light Yellow, Light Blue, Light Green	250.000	\$ 4,20	\$ 4,65	\$ 1.162.500,00
3	Terry Towel 100% Cotton, Pile 16/1, Warp 20/2, Weft 16/1 450 GRM/m2 (+/-3%), Shrinking Tolerance +/- 5% Dobby Design, Ring Yarn, 75 cm x 150 cm In White, Light Pink, Light Yellow, Light Blue, Light Green	250.000	\$ 6,65	\$ 7,10	\$ 1.775.000,00
<b>TOTAL CIF JEDDAH SEA PORT PRICE (USD)</b>					<b>\$ 6.312.500,00</b>

**TOTAL IN WORDS : SIX MILLION THREEHUNDRED TWELVE THOUSAND FIVE HUNDRED US DOLLARS****Payment :** 100% cash in advance by bank wire transfer after contract signing.**Delivery :** For the total quantities maximum in 200 days after receipt of payment. First delivery of 100.000 pcs of T-Shirts and 50.000 pcs of Towels from each size within 70 days after receipt of payment and approval of samples.**Quality Standards :** The goods will be manufactured according to international standards and under DEKO-TEX Certificate**Country of Origin :** The goods will be manufactured in Turkey and products will be 100% MADE IN TURKEY**Banking Details :**

Beneficiary's Name : SE-TA İNŞAAT PETROL VE PETROL ÜRÜNLERİ NAKLİYECİLİK VE İLAÇ SAN. TİC. A.Ş.

Beneficiary's Bank Name and Branch: TURK EKONOMİ BANKASI A.Ş., Maçka Branch

Beneficiary's Bank Branch Address : MİM KEMAL ÖKE CADDESİ NO: 23/1, ŞİŞLİ 34367 İSTANBUL-TURKEY

Beneficiary's Account Number : 54533

Beneficiary's Bank Swift Code : TEBUTRIS 045

IBAN Code : TR09 0003 2000 0450 0000 054533



Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526



Ministry of Interior  
Kingdom of Saudi Arabia  
www.moi.gov.sa

12th July, 2018.

Attn: The President  
Sota Intaat Petrol Ve Petrol Urvaleri Nakliyecilik İlac San Ve Tic A.S -TURKEY

Reference to your tender/Proposal No KICAN0 Dated 14th July 2018 at the total amount of  
SUS6317400.00 for the supply of Law Enforcement Awards & Trophies to the Ministry

Please refer to the above subject matter and please be informed that our Bid Examination and Contract Awarding Committee have approved your above referenced Quotation/ Proposal to be the lowest bidder for the supply of the above referenced items.

Attached herewith are the Contract Award Confirmation documents issued in the favor of your company by our Contract Awarding Committee (CAC) Department in cooperation with your Approved Procurement Agent.

Your approved Contract Number are: MCA/1301/KC7438585/AR/02018 and this number must be quoted in every future correspondence as a subject to the relevant correspondence may be considered invalid.

This confirmation and the contract number confirms that the MOI has accepted your offer and has awarded the contract to your company for the supply of the above referenced items to this office. This confirmation is irrevocable. However, your company shall immediately register your company to become our legally vendor of the Saudi MOI.

This registration enables us to further sign the contract with your company and the official bank of the MOI to transfer the contract payment to your company immediately after the contract signature scheduled for next week.

Attached herewith is the MOI Contractors Registration Application Form.

Please endeavor to complete this Form and to make the payments of the corresponding registration fees within maximum 2 working days of this notice and return to us by email with the copies of the completed form and your proof of registration fee payment.

All payments of registration fees shall be paid into the bank account of our Receiving Agent: Hallberg International P/LC and the purpose for the payment should be clearly marked as follows: GRF/MO/11/12/07-18.

As soon as we have received your completed contractors registration application and your payment of the registration fees, we shall include your company into our database of official vendors and engage further to sign the contract agreement which enables our bank to process the contract payment in favor of your company bank account.

We anticipate that this process can be completed within a fortnight as soon as you comply with the above demands.

However, your failure to comply with the above directives within the stipulated time will compel our Contract Department to revoke the allocated contract to your company and to consider other suppliers.

For further clarifications, please send us a mail and we will reply within immediate effect.

This is for your kind information and perusal.  
For further clarifications, please send us a mail and we will reply within immediate effect.  
In the meantime, we thank you for your anticipated co-operation.

Youssef Abdulaziz Bin Saad bin Khalid bin  
Deputy President & Minister of Interior,  
Ministry of Interior (MOI) 12101/2201



Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.



T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

Ministry of Interior  
Kingdom of Saudi Arabia  
Riyadh  
King Fahd Rd, Al Olay, Riyadh 11611, Saudi Arabia  
Bidding Examination & Contract Awarding Committee



Our Ref: MO/0000042715526

Attn: Prince Abdulaziz bin Saud bin Nafif bin Abdulaziz  
Deputy President & Member of the Committee,  
Kingdom of Saudi Arabia (KSA)

11th July, 2018

SUBJECT: CONTRACT REFERENCE NR: MHIADACCT0018/SAR/ARC018

Dear Sir,

The honorable members of this committee had today the 15th Day of July, 2018 in accordance with the bid down procedures and procedures regarding the award of contract in this office do hereby jointly agreed, approved and awarded contract number, KSA/MHIADACCT0018/SAR/ARC018 in favour of the company **Yasa İsmail Kaya İnşaat ve Ticaret Limited Şirketi** with the sum of the A.S.-TURKEY, for the supply of 500,000 Pieces of **Mini Round Mesh 75** **Barra** and 500,000 Pieces of **Zawadi** in this establishment on per **Program a İhale No: KSA-087** Dated 4th July, 2018 submitted by the supplier to this office for our Programs / Projects, in the Kingdom of Saudi Arabia.

The approved contract sum is **US\$ 4,352,540.00** (Six Million Three Hundred and Twelve Thousand Five Hundred American Dollars Only)

Please see copy of the registration, quality and bid documents attached and approved proforma invoice of the supplier.

We have received and recognized payment 100% in advance by bank wire due to the urgent need of the number of this contract, this is to ensure quick production and delivery on the part of the supplier.

Delivery is recommended by SEA shipment within 04 Calendar Months, maximum upon contract signing with full prepayment by T/T in the office. Partial shipment will be allowed within this maximum delivery lead period and as according to the proposed shipment format of the supplier.

This is submitted as witness to:

Prince Ibrahim Hassan bin  
Member of the committee

Prince Zavier Yusuf Zait  
(Member of the committee)

Dr. Ahmad Hilal Alami  
General Secretary of the Committee

Yusuf Alentneedi Chairman  
Contract Awarding Committee  
ADMINSTRY/INT/RIOR (101)

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, Madinat Commercial Bank, KSA  
The President, Board of Board of Investment with the Law No. A.S.-TURKEY

Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

h Nasser Al-Ghibi

الجناب:

&lt;OZLEN SAVAS &lt;projegelistirmeg@cv-enerji.com

Carsamba 23 Ocak 2019 13:08

Sarah Nasser Al-Ghibi

projegelistirme1@cv-enerji.com; sales3@cv-enerji.com; sales4@cv-enerji.com

Contract Award Confirmation of the Artrpadh Development Authority (ADA)

CONTRACT NOTICE ADA1.jpg; CONTRACT NOTICE ADA2.jpg; APPROVED INVOICE.jpg; REGISTRATION FORM ADA CONTRACTORS.pdf

الجناب:

الجناب:

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: 23143435-E-00042715526

Attention of Ms.Sarah,

We're writing to you in regard to your conversation with Mr. Adem Benli from CW Enerji. As Company we've received the documents attached above as the confirmation of the Contract Award from the Bid Examination&Contract Awarding Committee of ADA. Related mail is as follows. We've just 3 days for registration and payment of registration cost of 15.500,00\$. (1 day left for his procedure) We've called the contact number but cowl not reach. Would you please help us to confirm if this documents and the bid result is true or not? Thank in advance.

Sarah Hanım'ın Dikkatine,

CW Enerji'den Adem Beyle görüşmenize istinaden size yazıyoruz. Şirket olarak ADA'nın Teklif İnceleme ve Sözleşme Ödül Komitesi tarafından ihale Etme onayını içeren ekteki belgeler tarafınıza ulaştı. İlgili mail aşağıdaki gibidir. Kayıt için ve de kayıt ücreti olan 15.500,00\$'ı ödemek için sadece 3 günümüz var. (Sadece 1 günümüz kaldı) İletişim numarasını aradık fakat ulaşamadık. Bu belgelerin ve de ihale sonucunun doğru olup olmadığını teyidi konusunda yardımınıza rica ederiz. Şimdiden teşekkürler.

Best Regards/Saygılarımla,

Özlen SAVAS (Ms.)

Project Development

Organize Sanayi Bölgesi 3. Kısım 33. Caddde No:7  
Döşemealtı, 07190 Antalya/Türkiye  
Tel: +90 242 229 00 54 (intercom:187) Fax: +90 242 229 0074

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

☎ +90 349 340 00 64  
✉ proje@elstirme9@cw-enerji.com

🌐 [www.cw-enerji.com](http://www.cw-enerji.com)

**W Enerji**  
In Özgürlükler Yurtu...

13. TÜRKİYE İHR DÜŞÜK SATIŞI KURULUŞU	150.	222.	302.	355.	388.	395.	408.	413.	448.
GAİM	KONANLAR	GAİM	GAİM	GAİM	GAİM	GAİM	GAİM	GAİM	GAİM
KURULUŞU	GAİM	KURULUŞU	KURULUŞU	KURULUŞU	KURULUŞU	KURULUŞU	KURULUŞU	KURULUŞU	KURULUŞU

 **TIMOTECH**

Sosyal Medya'da CW Enerji



Sosyal Medya'da TommaTech



Sosyal Medya'da Timotech



Bu elektronik posta ve bu posta ile bağlantılı bütün diğer yazılar sadece gönderildiği tarihten itibaren alınan mesajın yetkili kişiler ya da özel kişilerin kullanımına aittir. Eğer siz konuyu yanlış kişiye dâhil ettiniz bu elektronik postanın içeriğini açtıktan sonra, yanlış kimlikte, yanlış kimlikte ve/veya yanlış kimlikte kişilerin kullanımına aittir. Eğer siz konuyu yanlış kişiye dâhil ettiniz bu elektronik postanın içeriğini açtıktan sonra, yanlış kimlikte, yanlış kimlikte ve/veya yanlış kimlikte kişilerin kullanımına aittir. Bu mesajları gönderen kişiler yalnızca gönderen kişiye aittir ve CW ENERJİ MÜHÜRÜSÜZK TİCARET VE SAĞAN ANONİM ŞİRKETİ'NİN GÖRÜLÜŞÜNE YARARLANIR. Bu mesajları gönderen kişiler yalnızca gönderen kişiye aittir.

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 Please consider the environment before printing this e-mail

**Kimden: ARRIVADH DEVELOPMENT AUTHORITY** **المصدر الرابح كيم** [contracts@arrivadh.com](mailto:contracts@arrivadh.com)  
Tarih: 21 Ocak 2019 Pazartesi 19:38  
Kime: safes3 <safes3@cw-enerji.com>  
Bilgi: hamdinbagecel <hamdinbagecel@email.com>  
Konu: Contract Approval Reference Number: KSA/ADA/XC742BBS/80/ARC/2018.

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DİREKSİYON BAŞKANLIĞI  
19.03.2019  
1434355-E-00042715526

Kingdom of Saudi Arabia  
English Website: [www.artiyadh.com](http://www.artiyadh.com)  
Arabic Website: [www.ada.gov.sa](http://www.ada.gov.sa)  
Tele / Fax: +966-11-4829331

الرجاء  
Dear Sir,  
With Best Regards,  
Artig Al-Faris, President  
Saudi Development Authority (ADA)  
If you require further clarifications, please send us a reply as soon as possible

Contract Approval Reference Number: KSA/ADANXCT42BBS/80/ARCT2018.  
e see enclosed communication and kindly comply with the required to enable us advance further to Contract Payment Agreement / Signature and  
request contract payment.

السيد  
Dear Sir,  
With Best Regards,  
Artig Al-Faris, President  
Saudi Development Authority (ADA)  
If you require further clarifications, please send us a reply as soon as possible

Disclaimer: The information in this e-mail and in any files transmitted with it, is intended only for the addressee and may contain confidential and/or privileged material. Access to this e-mail by anyone else is unauthorized. If you received this e-mail by mistake, please contact the sender immediately and delete the material from the computer. If you are not the intended recipient, any disclosure, copying, printing, distribution or any action taken is strictly prohibited. Any Statements and opinions expressed in this e-mail are those of the sender, and do not necessarily reflect those of ADA.

T.C. TICARET BAKANLIGI DESTEK HIZMETLERI  
DALRESI BAŞKANLIGI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

## CONTRACTORS' REGISTRATION FORM

Reg. No CRF/2018/KAS/ADA/NH/PH/2018



ARRIYADH DEVELOPMENT AUTHORITY (ADA)  
ADA HEADQUARTERS  
CIRCLE 3, AS SAFARAT, RIYADH 12512  
KINGDOM OF SAUDI ARABIA  
WWW.ARRIYADH.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).  
Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.09.2019  
Sayı: -23143435-E-00042715526

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 1).  
 (4) Photocopy of 3-years Tax Clearance Certificate.  
 (5) Documentary profile of organization incorporating physical address, organogram of management, structure and ownership.  
 (6) 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	6,500.00
B	1,000,001.00	-	10,000,000.00	15,500.00
C	10,000,001.00	-	25,000,000.00	20,500.00
D	25,000,001.00	-	ABOVE	25,500.00

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 from Suppliers, Contractors and Consultants or their representative, which is intended to facilitate or give undue advantage to the Supplier/Contractor/Consultant in the processing or 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 services or incomplete deliveries of order must be declared in writing within at least three (3) days from expected dated of delivery. Unserviced and/or incomplete service or order without notification as stipulated above attracts three (3) months suspension or outright loss of registration status.

Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

T.C. TICARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715326

5. Multiple registrations are not permitted. That is, registration with two (2) or more different names, or by the use of proxy by the same Supplier/Contractor/Consultant. When detected such defaulters will lose their registration status with the this organization.

It is important to note that we expect full compliance with this policy by all Suppliers, Contractors and Consultants as well as their representatives.

### Acknowledgment by Suppliers, Contractors or Consultants

I confirm that I have read and understood the contents of this form. I hereby declare the information given herein is true and made in good faith with all due care. I also consent that all the information given can be verified by Arriyadh Development Authority (ADA).

Name of Company: .....

Name of Person Signing:.....

Position:.....

Date:..... Signature: .....

NOTE: All reference (Business and Banker's) much be sent with referee's letterhead containing assessment of the company/supplier's previous relationships particulars as to suitability or otherwise of the applicant for business purposes. This should be in attention to: THE PROCUREMENT MANAGER, ARRIYADH DEVELOPMENT AUTHORITY (ADA) HQTRS

### FOR OFFICIAL USE ONLY

(1) CHECKED BY:.....	SIGNATURE/DATE:.....
REQUIREMENTS: COMPLETE	NOTE COMPLETE
(2) RECOMMENDATION FROM DEPARTMENTS OTHER THAN PROCUREMENT	
DEPARTMENT	
DEPARTMENT:.....	SIGN/DATE:.....
COMMENTS:.....	
(3) APPROVAL (to be completed by Procurement Manager):	
COMMENTS:.....	
NAME:.....	
SIGNATURE:..... DATE:.....	
(4) GM, HUMAN RESOURCES & ORGANIZATION DEVELOPMENT	
SIGNATURE:..... DATE:.....	
2014/2015	



T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DALİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-E-00042715526

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	Limited to Manufacturers
3.	Oil and Lubricants	Limited to Major & Independent Oil Marketers
4.	Motor vehicles & Forklifts	Limited to Accredited Manufacturers' Representatives, Agents
5.	ICT equipments, accessories & services	Limited to certified Manufacturers Representatives.
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	Limited to only regisred pharmaceutical companies
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
- Business reference letters (minimum of 1).
- Photocopy of 3-years Tax Clearance Certificate
- Documentary profile of organization incorporating management, structure and ownership.

*Original documents maybe requested for sighting where necessary*



T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -Z3143435-E-00042715526



### 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:** SHARJAH ISLAMIC BANK  
**BANK ADDRESS:** SAIF ZONE BRÄNCH, SHARJAH, UAE  
**ACCOUNT NAME:** VITALIER GROUP FZC  
**SWIFT CODE:** NBSHAEAS  
**ACCOUNT NO.:** 0011384269002  
**IBAN:** AE190410000011384269002  
**INVOICE NUMBER:** GRF/2018/ADEDC/REG/NH/PH/1108

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



Bu belge, 5070 sayılı Elektronik İmza Kanununa göre Güvenli Elektronik İmza ile imzalanmıştır.

T.C. TİCARET BAKANLIĞI DESTEK HİZMETLERİ  
DAİRESİ BAŞKANLIĞI  
Tarih: 19.03.2019  
Sayı: -23143435-B-00042715526

**Arriyadh Development Authority (ADA)**  
Riyadh 11614, Kingdom of Saudi Arabia.  
Website: www.arriyadh.com, www.sda.gov.sa  
BID Examination & Contract Awarding Committee  
PO Box 94501, Arriyadh, 11614, Saudi Arabia

**الرياض**

Our Ref: KSA/XXXXXX/XXXX/190012018 Date: 21st January 2019

**Attn:** H.E. Ehab, Tariq Al-Faris  
President of Arriyadh Development Authority (ADA)  
Kingdom of Saudi Arabia (KSA)

**SUBJECT:** CONTRACT REFERENCE NR: KSA/ADA/IC742885/BU/ARC/2018

The honorable members of this committee have today the 21st day of January, 2019 in accordance with the law's basic principles and procedures giving the award of contract in this office, do hereby jointly agreed, approved and awarded contract number, KSA/ADA/IC742885/BU/ARC/2018 to the Establishment name: Perfoma Invoice #22018/S-B 21ST DECEMBER 2018 awarded by the supplier to this office for our Programs/Projects in the Kingdom of Saudi Arabia.

The approved contract sum is US\$7,895,000.00 Seven Million Six Hundred And Ninety Five Thousand Three Hundred United States Dollar Only.

Please see details of specifications, quality and pricing in the attached and approved program 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 Sea shipment within 7 Calendar Months maximum upon contract signing with full payment by T/T in the seller. Partial shipment will be allowed within this maximum delivery period and according to the proposed shipment forecast of the supplier.

This resolution wishes to:

*[Signature]*  
Prince Ibrahim Hassan Imam  
Member of the committee

*[Signature]*  
Prince Zayid Yusuf Salva  
Member of the committee

*[Signature]*  
General Jaliya Jamal  
General Secretary of the Committee

*[Signature]*  
Toussif Akhmedreid/Chairman  
Contract Awarding Committee  
Arriyadh Development Authority (ADA)

**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, CW Enterj Mubad (İhrk) Tekno Ve Servis Anonim Şirketi, Turkey.

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