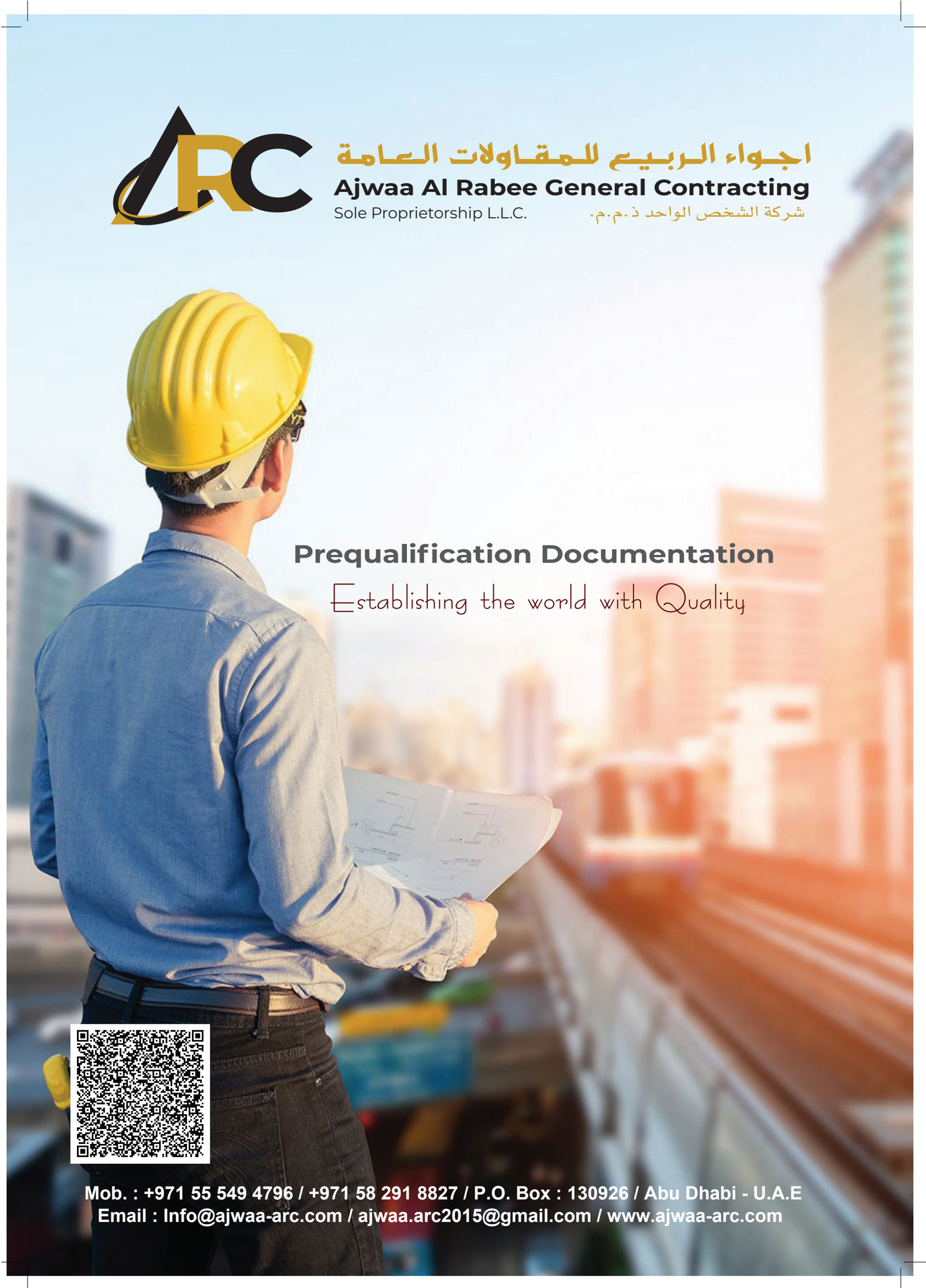

اجـواء الـربـيـع للـمـقـاولات الـعـامـة
Ajwaa Al Rabee General Contracting
Sole Proprietorship L.L.C.
شركة الشخص الواحد ذ.م.م.
Prequalification Documentation
Establishing the world with Quality
Mob. : +971 55 549 4796 / +971 58 291 8827 / P.O. Box : 130926 / Abu Dhabi - U.A.E
Email : Info@ajwaa-arc.com / ajwaa.arc2015@gmail.com / www.ajwaa-arc.com



Managing Director



Musa Miah
Managing Director

Ajwaa Al Rabee General Contracting Sole Proprietorship L.L.C. Company active in the Construction and Management of Residential, Commercial & Industrial Projects.

The Company Employees highly qualified & Experieced Managers/Engineers as well as skilled multinational workforce that enables it ot offer and provide several services in Construction sector.

The Company's Management has a strong commitment to the continual enhancement of its capabilities and the services that it offers to its clients. This has contributed to the fast growth of the company during past few years & shall ensure continual growth for the years to come.

"Cleaning Service is a business where success is measured by the ability to complete projects on time add with in-built process.

Timely completion, high standard quality work and providing a safe working environment are main pillars of a successfully executed project. We, Ajwaa Al Rabee Cleaning Services put these objectives before us once we start a project. Our records show that our clients were always more than happy and especially in these aspects of any project that was executed by us.

Our goal is customer satisfaction through products and services of international standards, and competitive prices.

I thank al of our employees who are always hardworking & stiriving to be the best.

Musa Miah

Managing Director

Ajwaa Al Rabee A/C. UNITS FIX. CONT. L.L.C.

E-mail: info@ajwaa-arc.com

E-mail: musamiah@ajwaa-arc.com

E-mail: ajwaa.arc2015@gmail.com



Manager

Start up Ajwaa Al Rabee General Contracting Sole Proprietorship L.L.C. is a team is growing rapidly, and we are hiring an Engineering Manager to help us scale! As Engineering Manager, you will be responsible for empowering our engineers and supporting their technical and professional growth as we build our internal platform used by our portfolio company CEOs and industry investors and customers for coaching, network connections and feedback. Our engineers are smart, flexible, and love solving challenges - we write test-driven code in a continuous deployment environment, deploying to Contraction Fild

Monitor team productivity, remove roadblocks, identify and implement improvements to our process through collaboration with other functional members of the Contraction team Facilitate the exchange of information among all Start up Clean employees in a systematic manner through the creation of technical documentation and technical implementation process

Strong communication and organization skills with engineers and non -technical folks Lead effective organizational improvement within our hyper-growth company Combine data-driven process, technology, and human empathy to iteratively develop and assess our output within collective teams and individual team members in the product team Set a high bar for code quality and strive to ensure we meet those standards and create programs and processes to help meet those standards Pair program and create a code review strategy with other developers on the team coding and understanding, learning, and improving our development processes



Sayed Miah

Managing Partner

Ajwaa Al Rabee A/C. UNITS FIX. CONT. L.L.C.

E-mail: info@ajwaa-arc.com

E-mail: sayedmiah@ajwaa-arc.com

E-mail: ajwaa.arc2015@gmail.com



Manager

Start up Ajwaa Al Rabee A/C. UNITS FIX. CONT. L.L.C.. is a team is growing rapidly, and we are hiring an Engineering Manager to help us scale! As Engineering Manager, you will be responsible for empowering our engineers and supporting their technical and professional growth as we build our internal platform used by our portfolio company CEOs and industry investors and customers for coaching, network connections and feedback. Our engineers are smart, flexible, and love solving challenges - we write test-driven code in a continuous deployment environment, deploying to Contraction Fild

Monitor team productivity, remove roadblocks, identify and implement improvements to our process through collaboration with other functional members of the Contraction team Facilitate the exchange of information among all Start up Clean employees in a systematic manner through the creation of technical documentation and technical implementation process

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Abu Salek

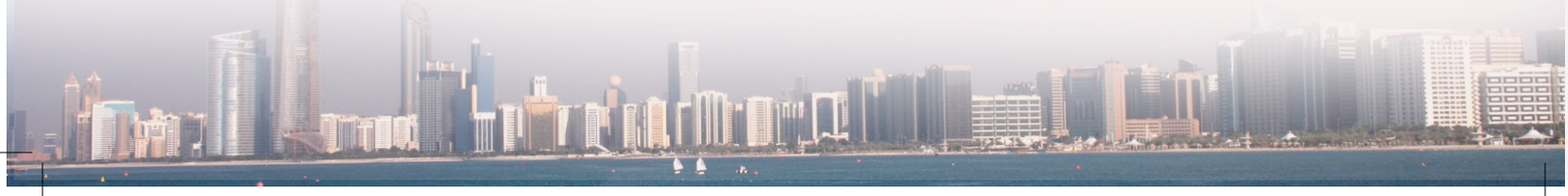
Finance Manager

Ajwaa Al Rabee A/C. UNITS FIX. CONT. L.L.C.

E-mail: info@ajwaa-arc.com

E-mail: abusalek@ajwaa-arc.com

E-mail: ajwaa.arc2015@gmail.com





Introduction

Ajwaa Al Rabee General Contracting Sole Proprietorship L.L.C. in Abu Dhabi UAE proudly introducing to ourselves we are running our business since 1998 in all over Abu Dhabi & other Emirates. We have successfully completed many projects in emirates of Abu Dhabi for various companies, government department and authorities.

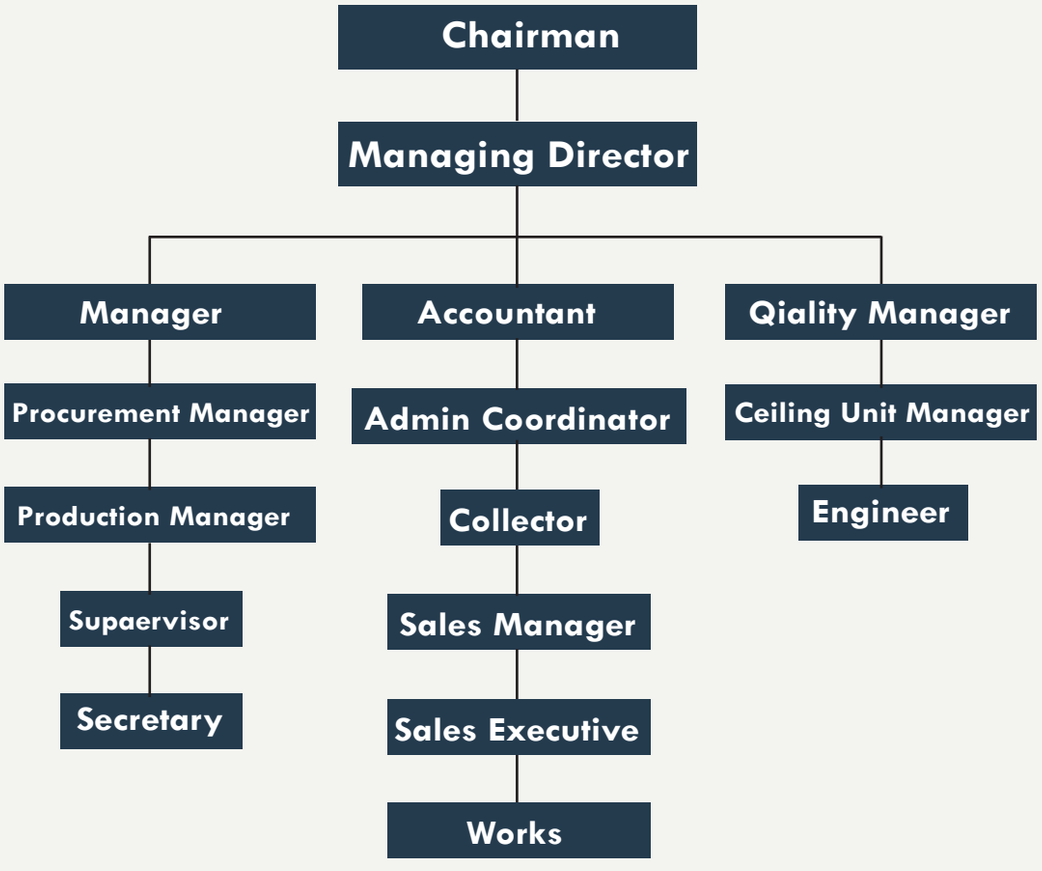
We are aims to be one of the leading deversified Contracting companies in the UAE by providing timely executed quality works and services. We aim to be ranked among the best in the local and regional Contracting, both of which fully satisfy the requirements of
the company's prestigious and long term clients.

We have hot miles to go and promise to keeep, something that we take with the utmost seriousness and uncompromised work ethics of the highest standards as per Municiplities Laws and Regulation.?





Organizational Chart





Health, Safety Policy, Environment & Quality Policy

Ajwaa Al Rabee AC. UNITS FIX. CONT L.L.C. is committed to the well being of its people and has established the following policy that covers the key area of Health safety & Environment. Ajwaa Al Rabee AC. UNITS FIX. CONT L.L.C. safety personnel maintain dedicated system and procedures which are followed with diligence in all projects, undertaken by the company.

Ajwaa Al Rabee AC. UNITS FIX. CONT L.L.C.
- Complying with legislations, codes and guidelines;
- The safety of employees, visitors, sub-contractors and the public who are affected by the company's activities

-Constantly strive to identify hazards in relation to safety or health and strive to eliminate or reduce its risks;
-Ongoing reduction of incidents and injuries to the workforce with the aim of zero harm with continuous awareness program among workforce.

Our Company maintenance the hiring standard qualityof the Sefety Leat of Contraction Site & ite & Document Dstar



" Safety is the First responsibility"



Commercial Liense

GOVERNMENT OF SHARJAH
Economic Development Department

حكومة الشارقة
دائرة التنمية الاقتصادية

رخصة تجارية
Trading License

739389

License Details تفاصيل الرخصة

Issue Date	2015/11/23	تاريخ الإصدار	**License No.**	739389	رقم الرخصة
Expiry Date	2022/11/23	تاريخ الإنتهاء	**Registration No.**	167020	رقم السجل

Trade Name AJWAA AL RABEE A/C .UNITS FIX. CONT L L C — **الاسم التجاري** اجواء الربيع لمقاولات تركيب وحدات التكييف ذ م م

Legal status Limited Liability Company — **الشكل القانوني** شركة ذات مسؤولية محدودة

License Members أطراف الرخصة

رقم المستثمر Investor No.	إسم المستثمر Investor Name	الجنسية Nationality	رقم الهوية / الجواز ID/Passport No.	الصفة Type	الحصص Shares
30536	جمال مراد احمد جاسم البلوشى	الإمارات	784197958063618	شريك	%51
4763919	موسى مياه عبدو مياه	بنغلاديش	784199082057029	شريك	%25
4763920	محمد مزمل حسين	بنغلاديش	784197457052476	شريك	%12
4763922	فراد فضلور حق	بنغلاديش	784197260357286	شريك	%12

المدير موسى مياه عبدو مياه , موسى مياه عبدو مياه

أنشطة الرخصة مقاولات فنة سادسة,تركيب وحدات التكييف

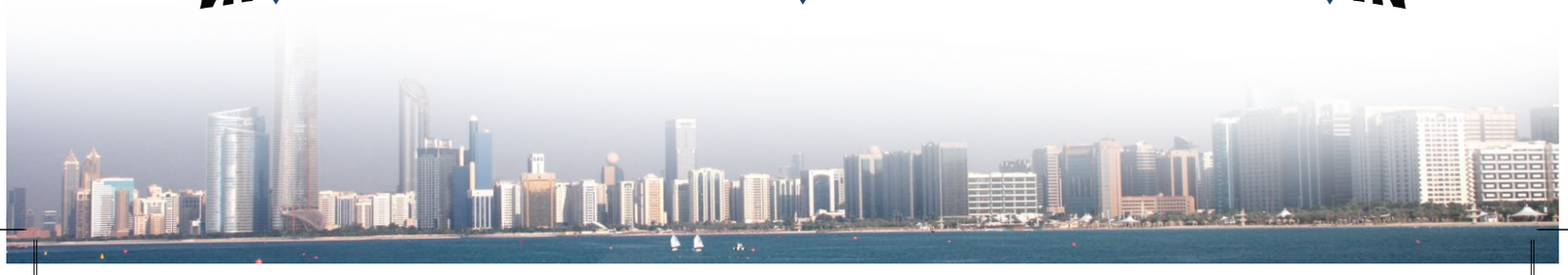
العنوان المنطقة الوسطى-المليحة-- خلف صناعيه مليحه الجديدة -مكتب رقم 2 ملك خلفان محمد مبارك سعيد اجتبي

رقم الهاتف المتحرك: 0555494796
صندوق البريد: 0 الشارقة
البريد الالكتروني: musamiah65@yahoo.com

تاريخ الطباعة 2021/12/05
رقم المستخدم 39795

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للتأكد من صحة البيانات يرجى زيارة موقع الدائرة: www.sedd.ae
- يمنع منعاً باتاً توزيع الاعلانات في الاماكن العامة و الأحياء السكنية. التوزيع فقط عن طريق الصحف، المجلات وصناديق البريد.



Our Companies

اجواء الربيع لمقاولات تركيب وحدات التكييف ذ.م.م.
Ajwaa Al Rabee A/C. UNITS FIX. CONT. L.L.C.

اجواء الربيع للمقاولات العامة
Ajwaa Al Rabee General Contracting
Sole Proprietorship L.L.C. شركة الشخص الواحد ذ.م.م.

اجواء الربيع للتنظيف والخدمات الفنية
Ajwaa Al Rabee Cleaning & Technical Services

اجواء للصيانة المباني ذ.م.م.
Ajwaa Buildings Maintenance - L.L.C

جرين فوكس لصيانة المباني - ذ.م.م
Green Focus General Maintenance - L.L.C

الماهين للعقارات والصيانة العامة - ذ.م.م - ش.ش.و
AL MAHIN REAL ESTATE & GENERAL MAINTENANCE - L.L.C - S.P.C

مطعم شاهي كباب باربيكيو فرع - 1
SHAHI KABAB BARBEQUE RESTAURANT Br.-1



Our Main & Sub Cont. Aggrement



united design

Our ref. no.: GM/UM/SM/U508/005/20
24 August 2020

Al Falah Line General Contracting
Abu Dhabi, U.A.E.

Subject: **P508 – SUPPLY & INSTALLATION OF DUTY-FREE RETAIL OUTLETS AT THE NEW MTB, ABU DHABI**
LETTER OF AWARD – MANPOWER SUPPLY

Dear Sir,

We refer to your quotation dated 12.08.2020 we are pleased to confirm the appointment of Al Falah Line General Contracting for the Supply of Manpower as mentioned below (Scope of services) in relation to the duty-free development at the Midfield Terminal Complex (MTC) at Abu Dhabi International Airport, UAE.

UDI hereby accepts the Contract sum of **AED 33,862.50 (Dirhams Thirty Three Thousand Eight Hundred Sixty Two and 50/100 only)** subject to Contract, in respect of your Quotation dated 12 August 2020.

All documents transmitted to M/s Al Falah Line General Contracting shall deem to form, be read and construed as an integral part of this Letter of Award.

Scope of Services: Your scope of services shall be as follows:

1. 01 no. Supervisor
2. 2 no's Carpenters
3. 01 no. Steel Fixer
4. 02 no's Mason
5. 02 no's Helper
6. Monthly Time sheet is to be provided within 5 days of the upcoming month.
7. Accommodation, Transportation & Kitchen Facilities for labors will be provided by Al Falah.
8. PPE like Helmet, coverall & safety shoes will be provided by Al Falah.

Duration of works: 1 month (26 working days); 10 hours per day

Payment Terms: Within 30 days from the date of invoice



united design

Sub Contract Agreement Terms: In accordance with UDI standard form of Sub Contract Agreement.

UDI is currently preparing the Formal Sub Contract Agreement and we look forward to working with you on this prestigious project.

Yours Sincerely,

United Design International

For on behalf of Al Falah Line General Contracting
(we hereby acknowledge and accept the terms and conditions of this LOA)

Name. Sayed Miah

Designation Managing Director

Signature
(authorized to sign for Al Falah Line General Contracting)

Company Seal



Our Main & Sub Cont. Aggrement

SUB-CONTRACT AGREEMENT

This Agreement made on 1st October 2016 between.

CONCRETE REPAIRS & CONT. CO. (REPCRETE)
P.O.Box 45962, Abu Dhabi, UAE
(Hereinafter called "FIRST PARTY")

And

AL FALAH LINE GENERAL CONTRACTING
P.O. Box 130926, Abu Dhabi, UAE
(Hereinafter called "SECOND PARTY")

1. **PREAMBLE**

FIRST PARTY has in hand Concrete Repair & Refurbishment Works at the National Football Stadium Zayed Sports City at Abu Dhabi.

SECOND PARTY is ready to undertake on sub-contract works for Chipping Concrete Works.

IT HAS NOW BEEN AGREED BETWEEN THE PARTIES AS FOLLOWS:

2. **SCOPE OF WORKS**

SECOND PARTY shall execute the works as directed and to the site requirements, but without supply of materials, tools, etc.

3. **TERMS & CONDITIONS**

Manpower Required
FIRST PARTY awards the execution of sub-contract works at selected projects to SECOND PARTY, and SECOND PARTY agrees to execute the scope of work as above on Manhour basis.

SECOND PARTY shall assign manpower based on the volume of work allotted to FIRST PARTY. So, the number of manpower can be increased or decreased on mutual agreement.

Manhour Rates
The agreed hourly wage rate for labour/helpers is **Dh.13.00 (UAE Dirhams Thirteen only) per hour. This rate is a flat rate on hourly basis.**

Site Services/Facilities
SECOND PARTY shall provide to their workers Accommodation, Food & Transportation (from Camp to work site and back to their camp).

SECOND PARTY shall provide to their workers PPE (such as Safety Shoes, Coverall, Helmets, and Safety Vest).

FIRST PARTY shall provide the necessary tools to be used on site.

Method of Payment
Timekeeping for SECOND PARTY's labour is the responsibility of FIRST PARTY. Attendance records shall be maintained on a daily basis. Completed attendance records upto to the last day of each month shall be sent to SECOND PARTY latest by the 3rd of the following month.

SECOND PARTY shall then prepare their invoice based on the attendance records so received and submit the invoices to FIRST PARTY.

CONCRETE REPAIRS AND CONT. CO. W.L.L.

FIRST PARTY shall settle such monthly invoices strictly within 10 days from the date of the invoice.

No payment shall be made directly to SECOND PARTY's labour by FIRST PARTY, as SECOND PARTY is responsible to pay wages to their labour.

Safety and Medical Assistance

FIRST PARTY will be responsible for safety and protection of the labours on site.

In the event any of SECOND PARTY's assigned workers falling sick, necessary medical assistance shall be provided by FIRST PARTY and in case of prolonged illness they will be returned to SECOND PARTY for continuing treatment.

Release of Labour

Either party shall have the right to release some or all of the concerned workers from the sub-contract works with 7 days' notice to the other party.

4. **GENERAL**

The services to be performed in accordance with this sub-contract agreement do not constitute a contract of employment and at all times SECOND PARTY shall remain an independent contractor.

Should there be any doubt as to the requirements of the services to be performed, SECOND PARTY shall notify FIRST PARTY's Site Representative immediately. Under no circumstances SECOND PARTY shall make any assumptions or interpretations regarding the nature or style of the work, which must be carried out strictly in accordance with the instructions of FIRST PARTY's Site Representative.

SECOND PARTY operatives will generally, for the purpose of site organization, be treated as members of FIRST PARTY's site team and be subject to the site orders, disciplines and safety rules required by Site Representative at all times.

Site working hours made known to SECOND PARTY shall be complied with.

SECOND PARTY agrees to assign to the sub-contract works ,manpower known as the best in trade.

5. **DURATION OF AGREEMENT:**

This Agreement shall commence from 1st October 2016 and the completion date shall be agreed upon.

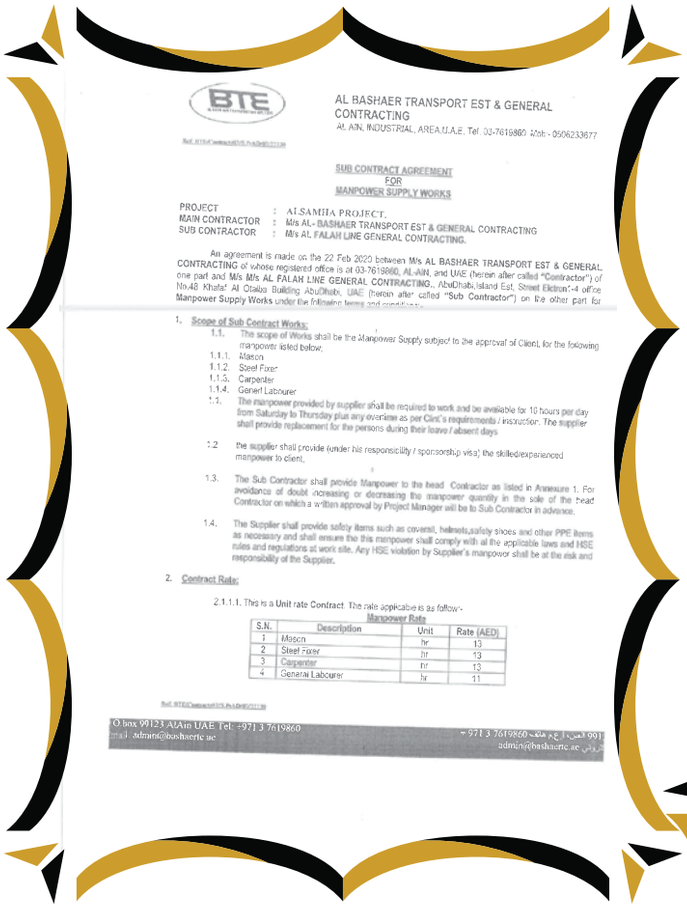
IN WITNESS WHEREOF the Parties hereto have executed this Sub-contract Agreement in two original copies on the date stipulated above, one copy being received by each party, the day and year first above written and warrant to each other that the said execution is legally binding and valid under the Laws of the Emirate of Abu Dhabi and in accordance with the constitution of the respective parties.

For: CONCRETE REPAIRS & CONT. CO.	For: AL FALAH LINE GEN. CONT.
First Party	Second Party
(Authorized Signatory)	(Authorized Signatory)

CONCRETE REPAIRS AND CONT. CO. W.L.L.



Our Main & Sub Cont. Aggrement



AL BASHAER TRANSPORT EST & GENERAL CONTRACTING
AL AIN, INDUSTRIAL, AREA,U.A.E. Tel. 03-7619860 Mob:- 0506233677

SUB CONTRACT AGREEMENT
FOR
MANPOWER SUPPLY WORKS

PROJECT : AL-SAMHA PROJECT.
MAIN CONTRACTOR : M/s AL- BASHAER TRANSPORT EST & GENERAL CONTRACTING
SUB CONTRACTOR : M/s AL FALAH LINE GENERAL CONTRACTING.

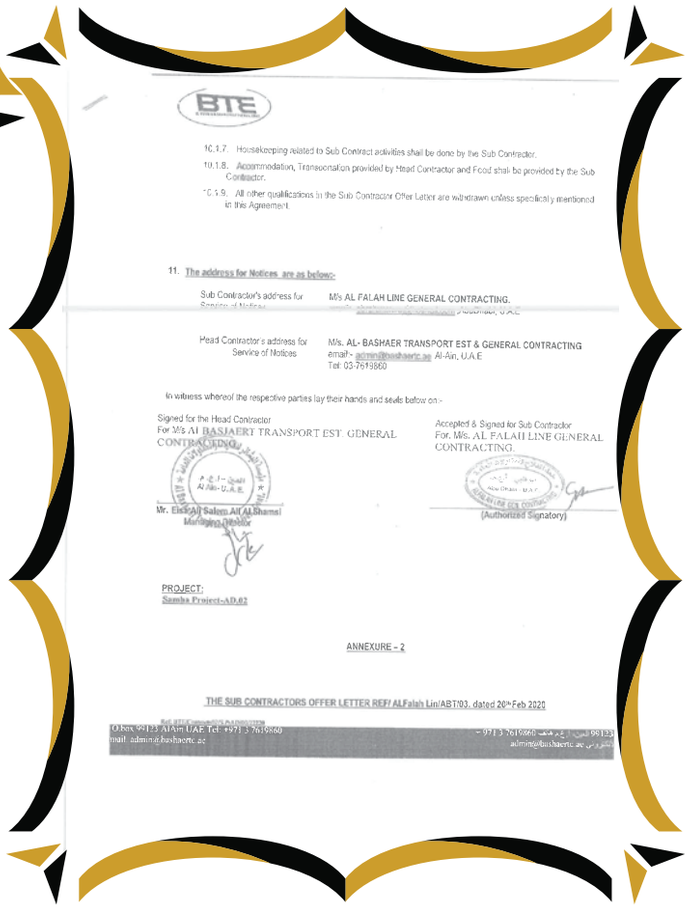
An agreement is made on the 22 Feb 2020 between M/s AL BASHAER TRANSPORT EST & GENERAL CONTRACTING of whose registered office is at 03-7619860, AL-AIN, and UAE (herein after called "Contractor") of one part and M/s M/s AL FALAH LINE GENERAL CONTRACTING., AbuDhabi,Island Est, Street Elctron"-4 office No.48 Khalaf Al Otaiba Building AbuDhabi, UAE (herein after called "Sub Contractor") on the other part for Manpower Supply Works under the following terms and conditions.

1. **Scope of Sub Contract Works:**
   - 1.1. The scope of Works shall be the Manpower Supply subject to the approval of Client, for the following manpower listed below.
     - 1.1.1. Mason
     - 1.1.2. Steel Fixer
     - 1.1.3. Carpenter
     - 1.1.4. Genert Labourer
   - 1.1. The manpower provided by supplier shall be required to work and be available for 10 hours per day from Saturday to Thursday plus any overtime as per Clint's requirements / instruction. The supplier shall provide replacement for the persons during their leave / absent days
   - 1.2 the supplier shall provide (under his responsicility / sponsorship visa), the skilled/experienced manpower to client.
   - 1.3. The Sub Contractor shall provide Manpower to the head Contractor as listed in Annexure 1. For avoidance of doubt increasing or decreasing the manpower quantity in the sole of the head Contractor on which a written approval by Project Manager will be to Sub Contractor in advance.
   - 1.4. The Supplier shall provide safety items such as coverall, helmets,safety shoes and other PPE items as necessary and shall ensure the this manpower shall comply with al the applicable laws and HSE rules and regulations at work site. Any HSE violation by Supplier's manpower shall be at the risk and responsibility of the Supplier.
2. **Contract Rate:**

2.1.1.1. This is a Unit rate Contract. The rate applicable is as follow:-

Manpower Rate

S.N.	Description	Unit	Rate (AED)
1	Mason	hr	13
2	Steel Fixer	hr	13
3	Carpenter	hr	13
4	General Labourer	hr	11



10.1.7. Housekeeping related to Sub Contract activities shall be done by the Sub Contractor.

10.1.8. Accommodation, Transportation provided by Head Contractor and Food shall be provided by the Sub Contractor.

10.1.9. All other qualifications in the Sub Contractor Offer Letter are withdrawn unless specifically mentioned in this Agreement.

11. **The address for Notices are as below:-**

Sub Contractor's address for Service of Notices: M/s AL FALAH LINE GENERAL CONTRACTING.

Head Contractor's address for Service of Notices: M/s. AL- BASHAER TRANSPORT EST & GENERAL CONTRACTING
email:- admin@bashaertc.ae Al-Ain, U.A.E
Tel: 03-7619860

In witness whereof the respective parties lay their hands and seals below on:-

Signed for the Head Contractor
For M/s AL BASHAERT TRANSPORT EST. GENERAL CONTRACTING L.L.C
Mr. Eisa Al Salem Ali Al Shamsi
Managing Director

Accepted & Signed for Sub Contractor
For. M/s. AL FALAH LINE GENERAL CONTRACTING.
(Authorized Signatory)

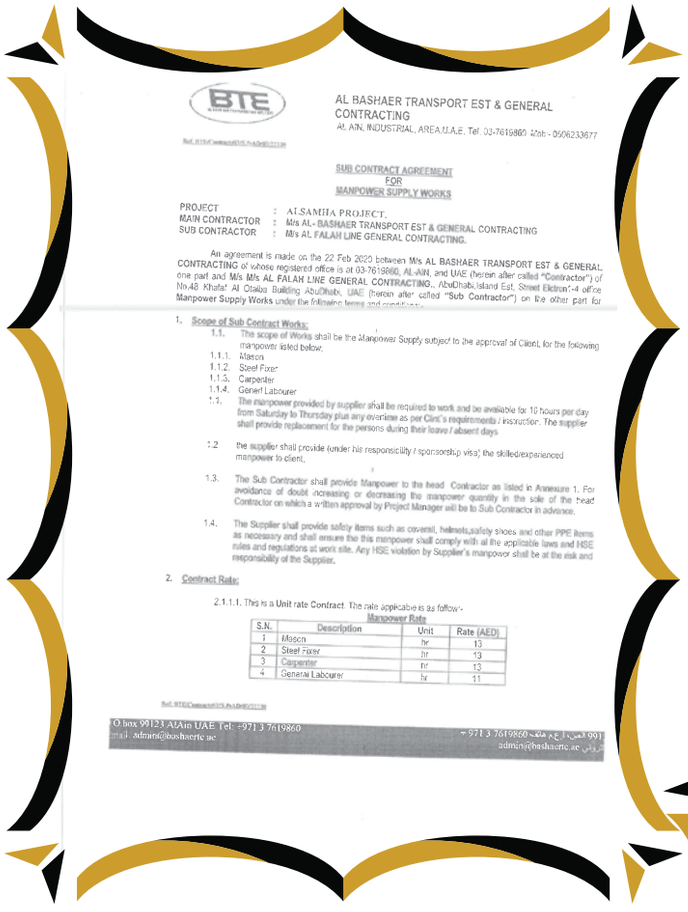
PROJECT:
Samha Project-AD.02

ANNEXURE – 2

THE SUB CONTRACTORS OFFER LETTER REF/ ALFalah Lin/ABT/03, dated 20th Feb 2020



Our Main & Sub Cont. Aggrement



AL BASHAER TRANSPORT EST & GENERAL CONTRACTING
Al. AIN, INDUSTRIAL, AREA,U.A.E. Tel. 03-7619860 Mob - 0506233677

SUB CONTRACT AGREEMENT
FOR
MANPOWER SUPPLY WORKS

PROJECT : ALSAMHA PROJECT.
MAIN CONTRACTOR : M/s AL- BASHAER TRANSPORT EST & GENERAL CONTRACTING
SUB CONTRACTOR : M/s AL FALAH LINE GENERAL CONTRACTING.

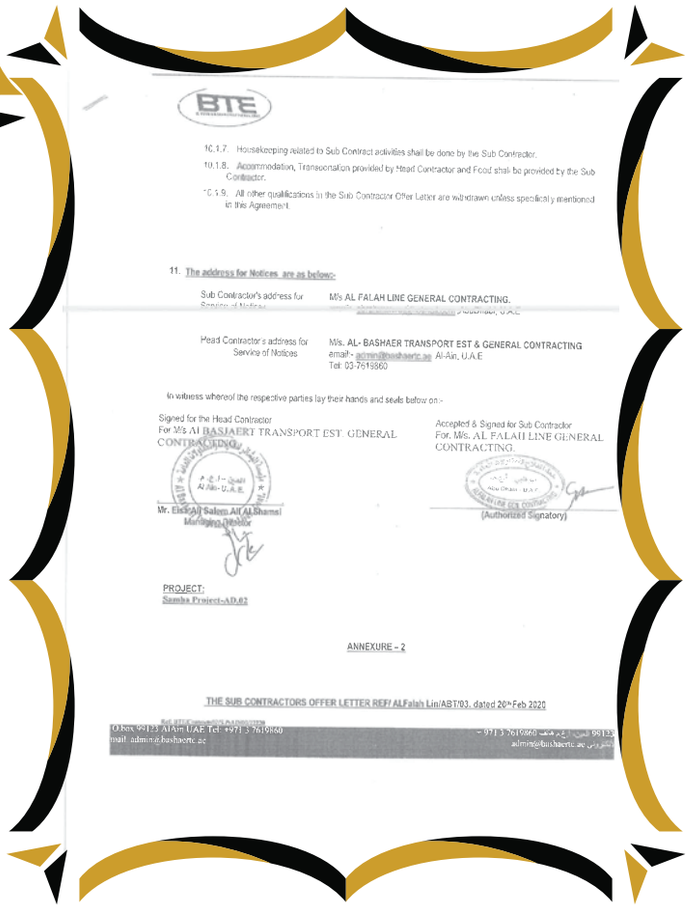
An agreement is made on the 22 Feb 2020 between M/s AL BASHAER TRANSPORT EST & GENERAL CONTRACTING of whose registered office is at 03-7619860, AL-AIN, and UAE (herein after called "Contractor") of one part and M/s M/s AL FALAH LINE GENERAL CONTRACTING., AbuDhabi Island Est, Street Elctron1-4 office No.48 Khafat Al Otaiba Building AbuDhabi, UAE (herein after called "Sub Contractor") on the other part for Manpower Supply Works under the following terms and conditions.

1. **Scope of Sub Contract Works:**
   1.1. The scope of Works shall be the Manpower Supply subject to the approval of Client, for the following manpower listed below.
   1.1.1. Mason
   1.1.2. Steel Fixer
   1.1.3. Carpenter
   1.1.4. Genrel Labourer
   1.1. The manpower provided by supplier shall be required to work and be available for 10 hours per day from Saturday to Thursday plus any overtime as per Clint's requirements / instruction. The supplier shall provide replacement for the persons during their leave / absent days.
   1.2 the supplier shall provide (under his responsicility / sponsorship visa) the skilled/experienced manpower to client.
   1.3. The Sub Contractor shall provide Manpower to the head Contractor as listed in Annexure 1. For avoidance of doubt ,increasing or decreasing the manpower quantity in the sole of the head Contractor on which a written approval by Project Manager will be to Sub Contractor in advance.
   1.4. The Supplier shall provide safety items such as coverall, helmets,safety shoes and other PPE items as necessary and shall ensure the this manpower shall comply with al the applicable laws and HSE rules and regulations at work site. Any HSE violation by Supplier's manpower shall be at the risk and responsibility of the Supplier.
2. **Contract Rate:**
   2.1.1.1. This is a Unit rate Contract. The rate applicable is as follow:-

Manpower Rate

S.N.	Description	Unit	Rate (AED)
1	Mason	hr	13
2	Steel Fixer	hr	13
3	Carpenter	hr	13
4	General Labourer	hr	11

O box 99123 AlAin UAE Tel: +971 3 7619860
mail: admin@bashaertc.ae



10.1.7. Housekeeping related to Sub Contract activities shall be done by the Sub Contractor.
10.1.8. Accommodation, Transportation provided by Head Contractor and Food shall be provided by the Sub Contractor.
10.1.9. All other qualifications in the Sub Contractor Offer Letter are withdrawn unless specifically mentioned in this Agreement.

11. **The address for Notices are as below:-**

Sub Contractor's address for Service of Notices: M/s AL FALAH LINE GENERAL CONTRACTING.

Head Contractor's address for Service of Notices: M/s. AL- BASHAER TRANSPORT EST & GENERAL CONTRACTING
email:- admin@bashaertc.ae Al-Ain, U.A.E
Tel: 03-7619860

In witness whereof the respective parties lay their hands and seals below on:-

Signed for the Head Contractor
For M/s Al BASHAERT TRANSPORT EST. GENERAL CONTRACTING.
Mr. Eid Ali Salem Ali Al Shamsi
Managing Director

Accepted & Signed for Sub Contractor
For. M/s. AL FALAH LINE GENERAL CONTRACTING.
(Authorized Signatory)

PROJECT:
Samha Project-AD.02

ANNEXURE – 2

THE SUB CONTRACTORS OFFER LETTER REF/ ALFalah Lin/ABT/03, dated 20th Feb 2020

O box 99123 AlAin UAE Tel: +971 3 7619860
mail: admin@bashaertc.ae



Our Main & Sub Cont. Aggrement



AL FARA'A
general contracting co. (LLC)

TO : M/S. AL FALAH LINE GENERAL CONTRACTING
P. O. BOX. 28965, ABU DHABI/UAE

Tel: (02) 6322 333
Fax: (02) 6342 334

LETTER OF ACCEPTANCE

Attn: MR.ASLAM KHAN (GF 5133 8657 8016 4737)

Subject: SUPPLY OF MANPOWER FOR CIVIL WORKS

Dear Sir,

With reference to the above mentioned subject, we hereby confirm acceptance to supply to you as Labor RATE as the Supply of Manpower for Civil Works as per below Schedule of Rates.

1.0 PAYMENT SHALL BE MADE AS FOLLOW.

2.0 GENERAL CONDITIONS

3.0 SAFOL, HSE SAFETY AND INSURANCE POLICY

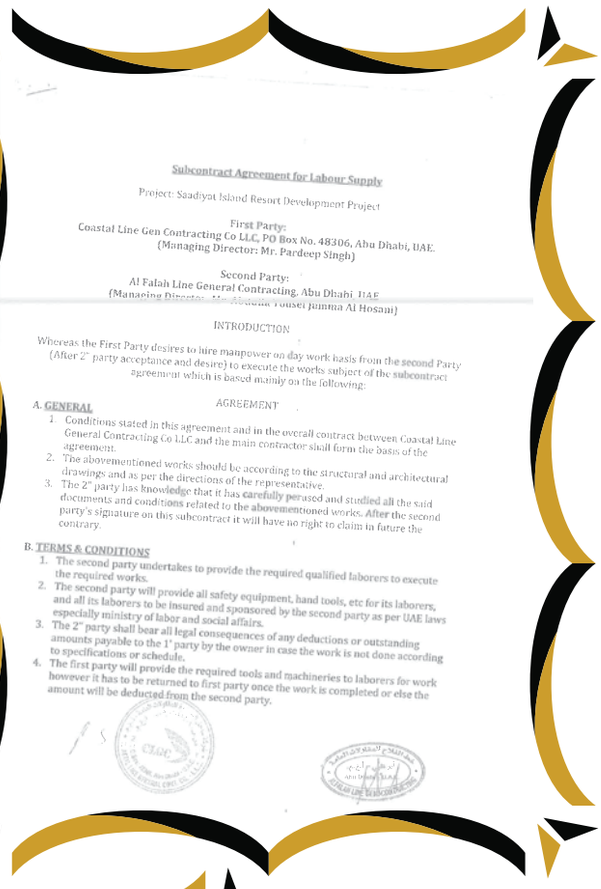
SCHEDULE OF RATES

	To Supply of Manpower for Civil Works (Carpenter / Rebarman / Concretors / Scaffolder and Helper)			
1	Carpenter	96	12.00	Per Day
2	Mason	96	12.00	Per Day
3	Steel Fixer	32	12.50	Per Day
4	Helper			Per Day

To Confirm within Forty-Eight (48) Hours

Signed, Stamped And Accepted
For & on Behalf of
M/S. AL FALAH LINE GENERAL CONTRACTING

Signed :
(Authorized Signatory)
Print Name :
Date :
Company Stamp :



Subcontract Agreement for Labour Supply

Project: Saadiyat Island Resort Development Project

First Party:
Coastal Line Gen Contracting Co LLC, PO Box No. 48306, Abu Dhabi, UAE.
(Managing Director: Mr. Pardeep Singh)

Second Party:
Al Falah Line General Contracting, Abu Dhabi, UAE
(Managing Director: Mr. Abdulla Yousef Jumma Al Hosani)

INTRODUCTION

Whereas the First Party desires to hire manpower on day work basis from the second Party (After 2" party acceptance and desire) to execute the works subject of the subcontract agreement which is based mainly on the following:

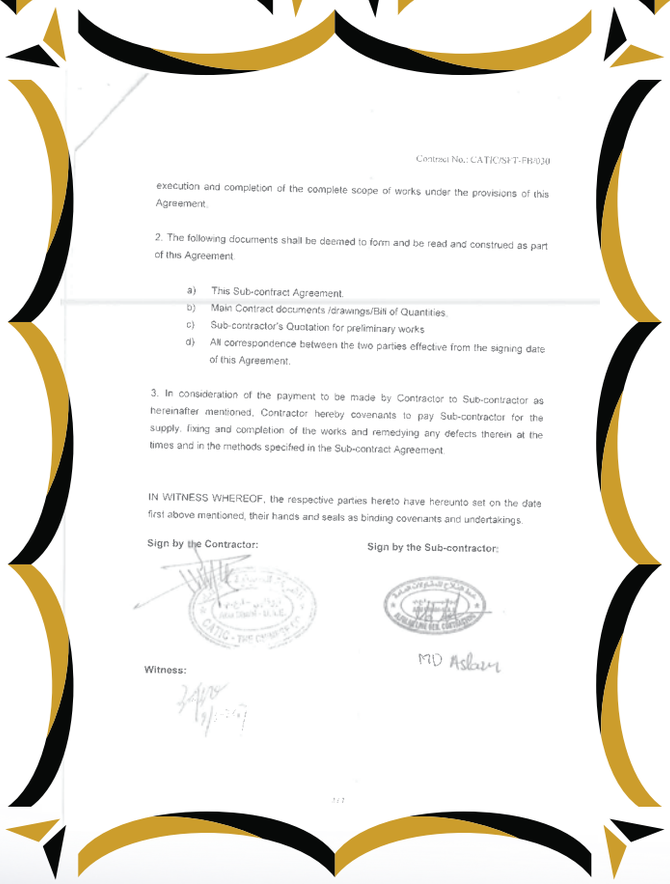
AGREEMENT

A. GENERAL

1. Conditions stated in this agreement and in the overall contract between Coastal Line General Contracting Co LLC and the main contractor shall form the basis of the agreement.
2. The abovementioned works should be according to the structural and architectural drawings and as per the directions of the representative.
3. The 2" party has knowledge that it has carefully perused and studied all the said documents and conditions related to the abovementioned works. After the second party's signature on this subcontract it will have no right to claim in future the contrary.

B. TERMS & CONDITIONS

1. The second party undertakes to provide the required qualified laborers to execute the required works.
2. The second party will provide all safety equipment, hand tools, etc for its laborers, and all its laborers to be insured and sponsored by the second party as per UAE laws especially ministry of labor and social affairs.
3. The 2" party shall bear all legal consequences of any deductions or outstanding amounts payable to the 1" party by the owner in case the work is not done according to specifications or schedule.
4. The first party will provide the required tools and machineries to laborers for work however it has to be returned to first party once the work is completed or else the amount will be deducted from the second party.



Contract No.: CATIC/SFT-FH/030

execution and completion of the complete scope of works under the provisions of this Agreement.

2. The following documents shall be deemed to form and be read and construed as part of this Agreement.

a) This Sub-contract Agreement.
b) Main Contract documents /drawings/Bill of Quantities.
c) Sub-contractor's Quotation for preliminary works
d) All correspondence between the two parties effective from the signing date of this Agreement.

3. In consideration of the payment to be made by Contractor to Sub-contractor as hereinafter mentioned, Contractor hereby covenants to pay Sub-contractor for the supply, fixing and completion of the works and remedying any defects therein at the times and in the methods specified in the Sub-contract Agreement.

IN WITNESS WHEREOF, the respective parties hereto have hereunto set on the date first above mentioned, their hands and seals as binding covenants and undertakings.

Sign by the Contractor:

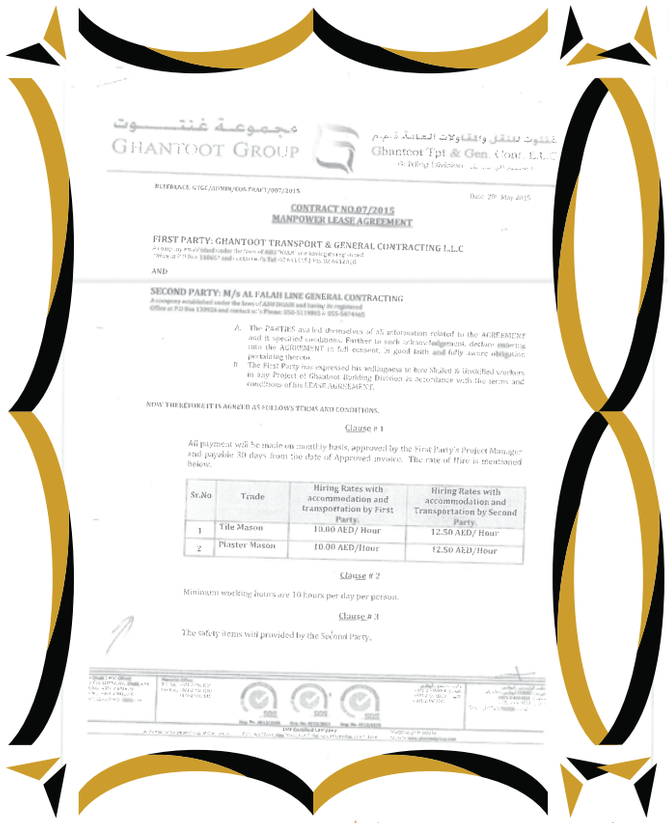
Sign by the Sub-contractor:

MD Aslam

Witness:



Our Main & Sub Cont. Aggrement



مجموعة غنتوت
GHANTOOT GROUP

غنتوت للنقل والمقاولات العامة ش.م.م
Ghantoot Tpt & Gen. Cont. L.L.C

REFERANCE: GTGC/ADMIN/EOA/PACT/0007/2015

Date: 29th May 2015

CONTRACT NO.07/2015
MANPOWER LEASE AGREEMENT

FIRST PARTY: GHANTOOT TRANSPORT & GENERAL CONTRACTING L.L.C

AND

SECOND PARTY: M/s AL FALAH LINE GENERAL CONTRACTING

A. The PARTIES avail themselves of all information related to the AGREEMENT and it specified conditions. Further to such inform judgmental, declare entering into the AGREEMENT in full consent, in good faith and fully aware obligation pertaining thereto.

B. The First Party has expressed his willingness to hire Skilled & Unskilled workers in any Project of Ghantoot Building Division in accordance with the terms and conditions of this LEASE AGREEMENT.

NOW THEREFORE IT IS AGREED AS FOLLOWS TERMS AND CONDITIONS.

Clause # 1

All payment will be made on month by basis, approved by the First Party's Project Manager and payable 30 days from the date of Approved invoice. The rate of Hire is mentioned below.

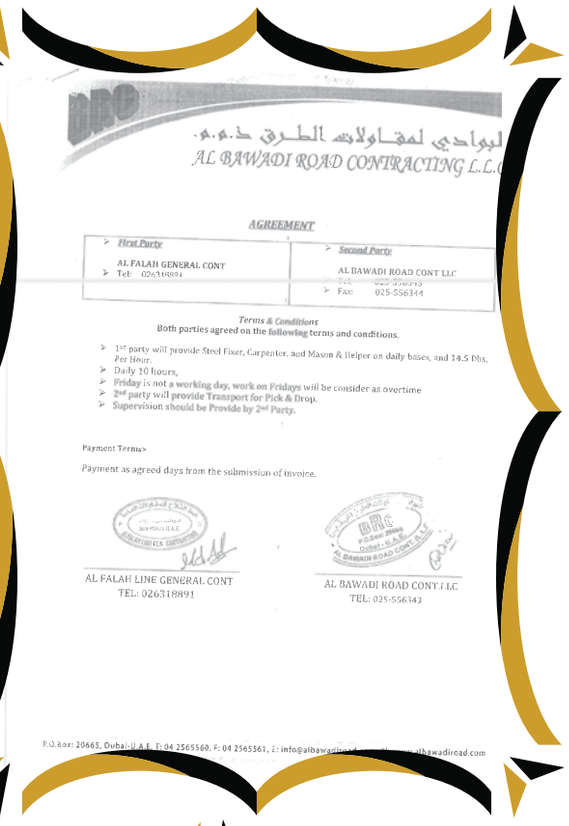
Sr.No	Trade	Hiring Rates with accommodation and transportation by First Party.	Hiring Rates with accommodation and Transportation by Second Party.
1	Tile Mason	10.00 AED/ Hour	12.50 AED/ Hour
2	Plaster Mason	10.00 AED/Hour	12.50 AED/Hour

Clause # 2

Minimum working hours are 10 hours per day per person.

Clause # 3

The safety items will provided by the Second Party.



البوادي لمقاولات الطرق ش.ذ.م.م
AL BAWADI ROAD CONTRACTING L.L.C

AGREEMENT

First Party	Second Party
AL FALAH GENERAL CONT	AL BAWADI ROAD CONT LLC
Tel: 026318891	Fax: 025-556344

Terms & Conditions

Both parties agreed on the following terms and conditions.

- 1st party will provide Steel Fixer, Carpenter, and Mason & Helper on daily bases, and 14.5 Dhs. Per Hour.
- Daily 20 hours,
- Friday is not a working day, work on Fridays will be consider as overtime
- 2nd party will provide Transport for Pick & Drop.
- Supervision should be Provide by 2nd Party.

Payment Terms>

Payment as agreed days from the submission of invoice.

AL FALAH LINE GENERAL CONT
TEL: 026318891

AL BAWADI ROAD CONT LLC
TEL: 025-556343

P.O.Box: 20665, Dubai-U.A.E. T: 04 2565560, F: 04 2565561, E: info@albawadiroad.com



AGREEMENT FOR SUPPLY MAN POWER

ARTICLE A-3 PAYMENT

(a) Subject to applicable legislation and, where such legislation does not exist or apply, in accordance with such prescribed regulations or industry practice respecting holdback percentages and in accordance with the provisions of the General Conditions of the Contract, the Owner shall:

1-Payment will be made after 20 days of submission of invoice.
2-No retension of submit invoice amount

IN WITNESS WHEREOF the parties hereto have executed this Agreement under their respective corporate seals and by the hands of their proper officers hereunto duly authorized.

SIGNED, SEALED AND DELIVERED
In the presence of:

OWNER:	Man Power Supplier
Signed	Signed
NASEER KHAN -	MD. Arslan
Name and title	Name and title
26/11/2017	26/11/2017
Date	Date

IRC/K/AF/11/17

Page - 2 -



Our Main & Sub Cont. Aggrement



Al Rakha Cont. & Gen. Transport LLC
PO Box 44179, Abu Dhabi, UAE
Tel: 02 677 1624 Fax: 02 677 1626

Subcontract Agreement for Labour Supply

Project : **Ansam Development Phase I, Yas Island, Abu Dhabi, UAE.**
4 Residential Buildings (JA-09, JA-16, JA-17, JA-12)

First Party: **Al Rakha Cont. & Gen. Transport LLC, PO Box 44179, Abu Dhabi, UAE.**

Second Party: **Al Falah Line General Contracting, PO Box No. 130926, Abu Dhabi, UAE.**
(Owner: Sayed Miah, Mob: 050 511 9865/055 5874465)

INTRODUCTION

Whereas the First Party desires to hire manpower on daywork basis from the Second Party (After 2nd party acceptance and desire) to execute the works subject of the subcontract agreement which is based mainly on the following:

AGREEMENT

A **GENERAL**

1 Conditions stated in this agreement and in the overall contract between Al Rakha and the main contractor shall form the basis of the agreement.
2 The abovementioned works should be according to the structural and architectural drawings and as per the directions of the representative.
3 The 2nd party has knowledge that it has carefully perused and studied all the said documents and conditions related to the abovementioned works. After the second party's signature on this subcontract it will have no right to claim in future the contrary.

B **TERMS & CONDITIONS**

1 The second party undertakes to provide the required qualified laborers to execute the required works.
2 The second party will provide all safety equipment, hand tools, etc for its laborers, and all its laborers to be insured and sponsored by the second party as per UAE laws especially ministry of labor and social affairs.
3 Either party can terminate this agreement by giving a minimum 15 (fifteen) days of notice in writing to the other party.

Page 1 of 3



2 Payment:
Monthly labour invoice certified by the 1st Party, and to be through CDC after 30 days of the Invoice submission date.
3 If the candidates are not found competitive as masons, then the rate of helpers (AED 12.00 per hour) will be applied to them in the invoice.
4 If the 2nd Party wants to deploy any workers not employed directly by the 2nd Party, then 2nd Party will be fully responsible for their accident insurance, legal issues, fines, penalties etc.

II **DOCUMENTS**

The following documents have to be submitted by the 2nd party at the time of signing of this agreement:
1 Copy of Valid Workmen's Compensation Policy
2 Copy of Valid Trade License
3 Copy of Valid Power of Attorney
4 Copy of Valid Emirates Id of authorized signatory
5 Contact name, phone number, fax number, Email ids for communication & correspondence.

Signed this First day of March Two thousand sixteen.

First Party	Second Party
Represented for signing hereby	Represented for signing hereby
Al Rakha Cont. & Gen. Transport LLC	Al Falah Gen. Cont.
Name : Mr Surjan Singh	Name: Sayed Miah
(General Manager)	(Managing Director)

Page 3 of 3



Our Main & Sub Cont. Aggrement



Contract No.: CATIC/CPT-AG/013

SUB-CONTRACT AGREEMENT

For Manpower (Skilled & unskilled) Supply

(Central Park Tower)

This Agreement is made and entered into as of the 10th day of April 2018 by and between:

M/s. CATIC – The Chinese Co., P.O. Box: 7851, Abu Dhabi, U.A.E. Tel.: 02-6727698, Fax: 02-6727605, hereinafter referred to as "the Contractor" on the one part.

And

M/s. Al Fatah Line General Contracting, P.O. Box 110926, Abu Dhabi, U.A.E. Tel: 050-521 9865/ 050 637 5404/ 050 587 4465, hereinafter referred to as "the Sub-Contractor" on the other part.

WHEREAS, The Contractor has entered into a contract (hereinafter referred to as "the Main Contract") with the Employer M/s Central Park Properties LLC, (Hereinafter referred to as "The Employer") for the construction, completion and maintenance of Residential Building (Central Park) on Plot No. (RSI-C-20), REEM ISLAND, Abu Dhabi, U.A.E. (hereinafter referred to as "the Project") under the supervision of M/s. Architecture & Planning Group (APG) as Consultant (hereinafter referred to as "the Engineer").

AND WHEREAS, the Sub-contractor has represented and warranted itself as competent, capable, qualified and duly licensed to supply the suitable, experienced and trained manpower for the works of the project as per Contract Conditions, specification, of the Main Contract.

AND WHEREAS, on the basis of the above-mentioned representation and warranty by the Sub-contractor, the Contractor has accepted the offer of the Sub-contractor to undertake the above-mentioned works, the description of which shall follow hereinafter.

NOW, THEREFORE, for and in consideration of foregoing premises and mutual covenants hereinafter set forth, the parties hereto mutually agree, stipulate and covenant as follows:

This Sub-contract Agreement is a fixed unit price Contract. The full content of the works are defined and described in the contract documents, and specification. Therefore, the Sub-contractor shall be fully responsible for the execution and completion of the complete scope of works under the provisions of this Agreement.

The following documents shall be deemed to form and be read and construed as part of this Agreement:

1. This Sub-contract Agreement.
2. Main Contract documents /drawings/Bill of Quantities.
3. Sub-contractor's Quotation dt 07-Apr-2018
4. All correspondence between the two parties effective from the signing date of this Agreement.

1 / 6



Contract No.: CATIC/CPT-AG/013

In consideration of the payment to be made by Contractor to Sub-contractor as hereinafter mentioned, Contractor hereby covenants to pay Sub-contractor for the supply, fixing and completion of the works and remedying any defects therein at the times and in the methods specified in the Sub-contract Agreement.

IN WITNESS WHEREOF, the respective parties hereto have hereunto set on the date first above mentioned, their hands and seals as binding covenants and undertakings.

For and on behalf of the Contractor
M/s CATIC – The Chinese Co.

For and on behalf of the Sub-contractor
M/s. AL FATAH LINE GEN. CONT.

Name: Mr. LIU GUOQING
Title: General Manager

Name: Mr.Sayed Miya
Title: General Manager

Witness:

Name:
Title:

2 / 6



Our Main & Sub Cont. Aggrement

Contract No.: CATIC/CPT-AG/013

SUB-CONTRACT AGREEMENT

For Manpower (Skilled & unskilled) Supply

(Central Park Tower)

This Agreement is made and entered into as of the 10th day of April 2018 by and between:

M/s. CATIC – The Chinese Co., P.O. Box: 7851, Abu Dhabi, U.A.E. Tel.: 02-6727698, Fax: 02-6727605, hereinafter referred to as the "Contractor" on one part.

And

M/s. Al Fatah Line General Contracting, P.O. Box 110926, Abu Dhabi, U.A.E. Tel: 050-521 9865/ 050 637 5404/ 050 587 4465, hereinafter referred to as "the Sub-Contractor" on the other part.

WHEREAS, The Contractor has entered into a contract (hereinafter referred to as "the Main Contract") with the Employer – M/s Central Park Properties LLC, (Hereinafter referred to as "The Employer") for the construction, completion and maintenance of Residential Building (Central Park) on Plot No. (RSI-C-20), REEM ISLAND, Abu Dhabi, U.A.E. (hereinafter referred to as "the Project") under the supervision of M/s. Architecture & Planning Group (APG) as Consultant (hereinafter referred to as "the Engineer").

AND WHEREAS, the Sub-contractor has represented and warranted itself as competent, capable, qualified and duly licensed to supply the suitable, experienced and trained manpower for the works of the project as per Contract Conditions, specification, of the Main Contract.

AND WHEREAS, on the basis of the above-mentioned representation and warranty by the Sub-contractor, the Contractor has accepted the offer of the Sub-contractor to undertake the above-mentioned works, the description of which shall follow hereinafter.

NOW, THEREFORE, for and in consideration of foregoing premises and mutual covenants hereinafter set forth, the parties hereto mutually agree, stipulate and covenant as follows:

This Sub-contract Agreement is a fixed unit price Contract. The full content of the works are defined and described in the contract documents, and specification. Therefore, the Sub-contractor shall be fully responsible for the execution and completion of the complete scope of works under the provisions of this Agreement.

The following documents shall be deemed to form and be read and construed as part of this Agreement:

1. This Sub-contract Agreement.
2. Main Contract documents /drawings/Bill of Quantities.
3. Sub-contractor's Quotation dt 07-Apr-2018
4. All correspondence between the two parties effective from the signing date of this Agreement.

1 / 6

Contract No.: CATIC/CPT-AG/013

In consideration of the payment to be made by Contractor to Sub-contractor as hereinafter mentioned, Contractor hereby covenants to pay Sub-contractor for the supply, fixing and completion of the works and remedying any defects therein at the times and in the methods specified in the Sub-contract Agreement.

IN WITNESS WHEREOF, the respective parties hereto have hereunto set on the date first above mentioned, their hands and seals as binding covenants and undertakings.

For and on behalf of the Contractor	For and on behalf of the Sub-contractor
M/s CATIC – The Chinese Co.	M/s. AL FATAH LINE GEN. CONT.
Name: Mr. LIU GUOQING	Name: Mr.Sayed Miya
Title: General Manager	Title: General Manager

Witness:

Name:
Title:

2 / 6



Our Main & Sub Cont. Aggrement

SEG
Al Falah Bldg – Office 903 – Hamra Str. – A.D.
Tel: +971 2 6798384 Fax: +971 2 6798287
emirates@segib.com

Nov. 03rd, 2013
Ref.: 717-CSC-093

SUBCONTRACT AGREEMENT - CONCRETE WORKS

1st Party: **SEG EmiratesContracting** represented by: Mr. Georges Rassam -
Al Falah Bldg - Office 901 Mobile: 050 9034489
P.O.Box: 109620
Abu Dhabi - UAE

2nd Party: **AL FALAH LINE** represented by: Mr. Sayed Miah -
General Contracting Mobile: 050 5119865
Tel/Fax: 02-6280748 055 5874465
P.O.Box: 130926
Abu Dhabi - UAE

Both parties have agreed on the following terms and conditions:

1- The Clauses and Preambles of this Subcontract are integral part of the understanding and agreement between the two Parties.

2- The 1st Party being the Main Contractor for the complete execution of the Skygardens Project located at Reem Island - RT2, Plot No. C17 - The Cove Abu Dhabi - UAE, and having to undertake the structural works within his scope of works, has part or complete structural works of Concrete works tobe performed

3- The 2nd Party having the potential of available resources to manage, and execute the Concrete works in conformity with the specifications, drawings and Main contractor's Instructions within established program of execution

4- Both parties agreed that the 2nd Party will undertake in a subcontract part or complete structural works assigned by the Main Contractor at the beginning of each month with a detailed schedule to be performed.

5- The 1st party agreed to pay 110 dhs/M3 for the formworks and 60 dhs/M3 for the steel reinforcement cut & bend installation for all the concrete works assigned to the 2nd Party.

6- A Request for payment based on concrete works quantities executed shall be presented at the end of each month with the above mentioned rates, to the 1st Party which will be checked, approved and paid within 30 days from the date of receipt of the invoice.

7- The Second party is authorized to be paid on account time to time, at the convenience and approval of the 1st Party,. The Payments on account shall be deducted from the Interim Payments due to the Second Party.

8- Both Parties have agreed to the following special terms:
   a- The 1st party has the complete right without any prior notice to the Second Party and refusal , to take any action necessary to remedy to the delays occurring in the execution of the works and for the sake of the works to be performed within the established overall program.
   b- The 1st party has the unconditional power to stop and cancel this subcontract agreement without any prior notice and/or compensation. In such case the 1st party will pay for the concrete works executed within the period till the date of termination of this subcontract.
   c- The 1st party has the unconditional right to terminate any man-power and/or labor from the 2nd Party unfit to do the works and at any time the1st party find it appropriate for the sake of the works.

9- The Second party's responsibilities start at the signature of this subcontract and shall be accounted for the related performance on site.

10- The Second party will provide the Workman's Compensation Insurance to cover any incident and/or work-accident on site; the 2nd party will be solely responsible for his man-power on site regarding their working situation, rules and formalities with the UAE Labor Department

This subcontract agreement take effect at the date of signature:
1st Party 2nd Party



Our Main & Sub Cont. Aggrement



JAMES L WILLIAMS
MIDDLE EAST

SINCE 1875

PURCHASE ORDER

PO Box.: 283050, DUBAI , UAE
Tel.: +971 4 369 1300, Fax.: +971 4 369 1301
TRN : 100341406900003

Supplier : AL FALAH LINE GENERAL CONTRACTING
TRN:100362432500003

P.O.Box: 130926 AUH
Fax: 02-6280749 Tel No : 0505119865
Attn: SAYED MIAH
Mobile:

Order No : 33030
Date : 25-04-2018
Job Code : 1483
IPR No : G-0015-133-REV0 & 134 a
Page No : 1

No	Description	Unit	Qty	Rate	Value
1	Supply of Electrician 30 Nos x 10 Hours / Day x 26 Days x 3 Month	LOT	23400.00	15.00	351,000.00
2	Supply of Duct Man 20 Nos x 10 Hours / Day x 26 Days x 3 Month	LOT	15600.00	15.00	234,000.00

Notes :-

1. All terms and conditions are as per attached annexure - A

IS requested by Mr. Adel Daher.

Amt in Words : AED SIX HUNDRED AND FOURTEEN THOUSAND TWO HUNDRED AND FIFTY ONLY

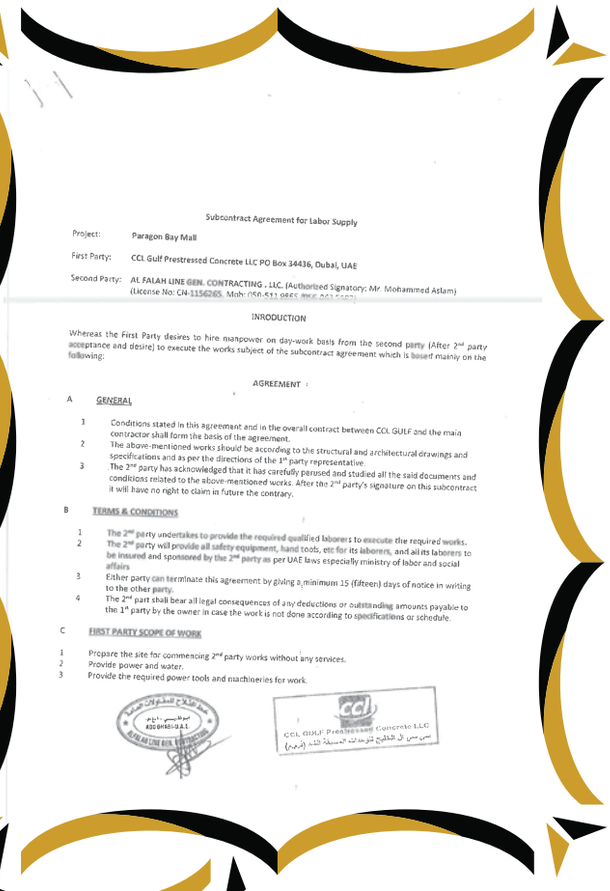
Total: 585,000.00
Discount
VAT 29,250.00
Net Amount: 614,250.00

Delivery Date : 25-04-2018
Delivery Location: Al Maryah Central Mall Abu Dhabi - Zakir 052-6412517
Payment Terms : 30 days POD from the date of certified invoice

AUTHORISED SIGNATORY

25-04-18

THE SUPPLIER SHALL ENSURE THAT THE PURCHASE ORDER NOS INDICATED IN EVERY DELIVERY NOTE AND INVOICE.
THE SUPPLIER SHALL GUARANTEE THAT ALL MATERIALS SUPPLIED TO SITE SHOULD BE AS PER THE APPROVED / COMMENTED TECHNICAL SUBMITTAL AND REQUIREMENTS OF ENGINEER / CLIENT AND CONCERNED AUTHORITIES. ANY MATERIALS FOUND HAVE ANY MANUFACTURER DEFECTS OR NOT COMPLIED WITH TECHNICAL APPROVAL OR DELIVERED IN DAMAGE CONDITION MUST BE REPLACED IMMEDIATELY AND WITHOUT DELAY.



Subcontract Agreement for Labor Supply

Project: Paragon Bay Mall

First Party: CCL Gulf Prestressed Concrete LLC PO Box 34436, Dubai, UAE

Second Party: AL FALAH LINE GEN. CONTRACTING . LLC. (Authorized Signatory: Mr. Mohammed Aslam) (License No: CN-1156265. Mob: 050-511 9865 Fax: 02-552 [illegible])

INRODUCTION

Whereas the First Party desires to hire manpower on day-work basis from the second party (After 2nd party acceptance and desire) to execute the works subject of the subcontract agreement which is based mainly on the following:

AGREEMENT :

A GENERAL

1 Conditions stated in this agreement and in the overall contract between CCL GULF and the main contractor shall form the basis of the agreement.
2 The above-mentioned works should be according to the structural and architectural drawings and specifications and as per the directions of the 1st party representative.
3 The 2nd party has acknowledged that it has carefully perused and studied all the said documents and conditions related to the above-mentioned works. After the 2nd party's signature on this subcontract it will have no right to claim in future the contrary.

B TERMS & CONDITIONS

1 The 2nd party undertakes to provide the required qualified laborers to execute the required works.
2 The 2nd party will provide all safety equipment, hand tools, etc for its laborers, and all its laborers to be insured and sponsored by the 2nd party as per UAE laws especially ministry of labor and social affairs
3 Either party can terminate this agreement by giving a minimum 15 (fifteen) days of notice in writing to the other party.
4 The 2nd part shall bear all legal consequences of any deductions or outstanding amounts payable to the 1st party by the owner in case the work is not done according to specifications or schedule.

C FIRST PARTY SCOPE OF WORK

1 Prepare the site for commencing 2nd party works without any services.
2 Provide power and water.
3 Provide the required power tools and machineries for work.

CCL GULF Prestressed Concrete LLC



1 Copy of Valid Workmen's Compensation Policy
2 Copy of Valid Trade Licence
3 Copy of Valid Power of Attorney
4 Copy of Valid Emirates Id of authorized signatory
5 Contact name, phone number, fax number, Email Ids for communication & correspondence.

Signed this 04th July Two Thousand Eighteen.

First Party
Represented for signing hereby
CCL Gulf Prestressed Concrete LLC

Name : Mr. Sa[illegible]
(Operations Manager)

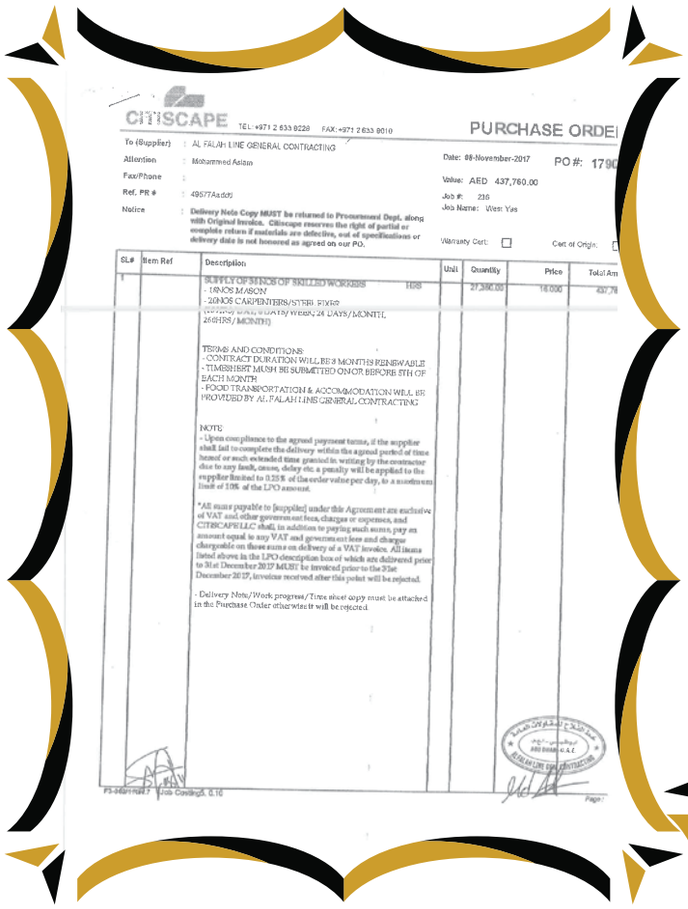
CCL GULF Prestressed Concrete LLC

Second Party
Represented for signing hereby
Al Falah Line Gen. Contracting LLC

Name : Mr. Mohammed Aslam
(Authorized Representative)



Our Main & Sub Cont. Aggrement



CITISCAPE TEL: +971 2 633 0228 FAX: +971 2 633 9010

PURCHASE ORDE

To (Supplier) : AL FALAH LINE GENERAL CONTRACTING
Attention : Mohammed Aslam
Fax/Phone :
Ref. PR # : 49577Addtl
Notice : **Delivery Note Copy MUST be returned to Procurement Dept. along with Original Invoice. Citiscape reserves the right of partial or complete return if materials are defective, out of specifications or delivery date is not honored as agreed on our PO.**

Date: 08-November-2017 PO #: 179
Value: AED 437,760.00
Job #: 236
Job Name: West Yas
Warranty Cert: ☐ Cert of Origin: ☐

SL#	Item Ref	Description	Unit	Quantity	Price	Total Am
1		SUPPLY OF MANS OF SKILLED WORKERS - 18NOS MASON - 20NOS CARPENTERS/STEEL FIXER (10HRS/ DAY, 6 DAYS/WEEK, 24 DAYS/MONTH, 240HRS/ MONTH)	HRS	27,360.00	16.000	437,76

TERMS AND CONDITIONS:
- CONTRACT DURATION WILL BE 3 MONTHS RENEWABLE
- TIMESHEET MUST BE SUBMITTED ON OR BEFORE 5TH OF EACH MONTH
- FOOD TRANSPORTATION & ACCOMMODATION WILL BE PROVIDED BY AL FALAH LINE GENERAL CONTRACTING

NOTE:
- Upon compliance to the agreed payment terms, if the supplier shall fail to complete the delivery within the agreed period of time hereof or such extended time granted in writing by the contractor due to any fault, cause, delay etc a penalty will be applied to the supplier limited to 0.25% of the order value per day, to a maximum limit of 10% of the LPO amount.

*All sums payable to [supplier] under this Agreement are exclusive of VAT and, other government fees, charges or expenses, and CITISCAPELLC shall, in addition to paying such sums, pay an amount equal to any VAT and government fees and charges chargeable on those sums on delivery of a VAT invoice. All items listed above in the LPO description box of which are delivered prior to 31st December 2017 MUST be invoiced prior to the 31st December 2017, invoices received after this point will be rejected.

- Delivery Note/Work progress/Time sheet copy must be attached in the Purchase Order other wise it will be rejected.

F3-040/1Rev.7 Job Costing5. 0.10 Page: 1



Mohammed Aslam
Fax/Phone :
Ref. PR # : 49577Addtl
Notice : **Delivery Note Copy MUST be returned to Procurement Dept. along with Original Invoice. Citiscape reserves the right of partial or complete return if materials are defective, out of specifications or delivery date is not honored as agreed on our PO.**

Date: 08-November-2017 PO #: 1790
Value: AED 437,760.00
Job #: 236
Job Name: West Yas
Warranty Cert: ☐ Cert of Origin: ☐

SL#	Item Ref	Description	Unit	Quantity	Price	Total Am

DAS HOLDINGS APPROVED Sign PROCUREMENT DEPT

Amount : FOUR HUNDRED THIRTY-SEVEN THOUSAND SEVEN HUNDRED SIXTY AND XX / 100
Remarks: AED ONLY
*** LPO ISSUED ONLY TO FACILITATE DEPLOYMENT & PAYMENT; SERVICE CONTRACT AGREEMENT TO FOLLOW BASED ON UNIT RATE

Total	437,760.
Disc % 0.00	0.
Add. Disc	0.
Net	437,760.

WEST YAS :
PAYMENT TERMS: AED 1,500/MANPOWER FOR THE 1ST MONTH LC AT SIGHT, SUCCEEDING PAYMENT WILL BE LC 45 DAYS AGAINST APPROVED TIMESHEET & INVOICE
COMMENCEMENT ON SITE: IMMEDIATE
CITISCAPE CONTACT: MR ASAAD 055-700-0961
SUPPLIER CONTACT: MR MOHAMMED ASLAM 055-700-0961 055-644-8685

SUPPLIER ACCEPTANCE

Finance / CFO CM / CEO

DISTRIBUTION: W-Supplier B-Accounts G-Warehouse P-Logistics Y-Master File

F3-040/1Rev.7 Job Costing5. 0.10 Page: 2



Our Main & Sub Cont. Aggrement



شركة إلكترو ميكانيكال ذ.م.م.
ELECTRO MECHANICAL COMPANY LLC
Agents for SIEMENS

PURCHASE ORDER

PO No. N14512-MPS-077 — Date: 27-Sep-17

Supplier Address: M/s. Al Falah Line General Contracting, PO Box: 130926, Abu Dhabi, UAE.
Supplier Contact: Mr. Syed Milah, Mobile: 050 511 9855, Fax:02-6290749, email: alfalah.auh1@yahoo.com
Supplier Ref: ELMEC offer dtd Sep 23, 2017
Job Order Ref: N14512-Passports
Contract No. /Project Title: Tertiary CUP2 Airport Substation
End User/Customer: TRANSCO

Item No.	Item description	Unit	Quantity	Unit Rate in AED	Total Value
1	Supply of Manpower for CUP2 Airport Project as per following categories and hourly rates:				

Category	Quantity	Daily working Hours			
1.1 Mason	To be informed depending on site requirement	10 Hours	Hour	1	15.00
1.2 Steel Fixer		10 Hours	Hour	1	15.00
1.3 Carpenter		10 Hours	Hour	1	15.00
1.4 Helper		10 Hours	Hour	2	13.00
1.5 Painter		10 Hours	Hour	1	16.00

As per timesheets signed by project representative

Net order value in AED...

1. Scope of work and terms : Supply of above said all categories as per unit rate stipulated herein including food/ accommodation/insurance/medical/PPE and To & Fro transportation to jobsite
2. Duration of work : 3 months (can be extended depending on site work requirement)
3. Location : CUP2 Project - Abu Dhabi Airport Jobsite
4. Contact person : Mr. Suresh, mob no. 0552009565
5. Payment terms : Within 15 days from the date of invoice alongwith time sheet submission. Time sheet to be endorsed by Project Incharge
6. LPO Confirmation : To forward order confirmation directly to procurement@elmec.ae, addressed Procurement Manager, within 2 days from the date of order receipt.
7. Special Note :
   1. This order is foraad for acceptance hourly rate for all categories but subcontractor can raise invoice against total manhours work for all categories
   2. Subcontractor must obtain Project Manager's approval in Time sheet on daily basis and submit the approved time sheet with invoice for payment formalities
   3. In case if subcontractor ACTOD finds out that supplied manpower is not skilled and unable to perform work efficiently on site, then Supplier "Al Falah line" need to provide replacement of skilled staff on immediate basis.

PROCUREMENT DEPT. | PROJECT ENGINEER | PROJECT MANAGER | PROJECT / DIVISION MANAGER | P.O.Box 1732 ELECTRO MECHANICAL CO. LLC U.A.E. APPROVED

Note : If all pages indicated in this order is not received, please contact to sender.

Page No 1 of 1



Al Ain National Precast Technology LLC

4th April 2018

First Party:

Al Ain National Precast Technology LLC
PO Box No. 14708
Al Ain, UAE

Second Party:

Al Falah Line General Contracting
Abu Dhabi, UAE

CONTRACT AGREEMENT

Preamble:

Whereas the contract is between the First Party owns the trade license namely-Al Ain National Precast Technology LLC and the Second Party owns the Trade License namely – Al Falah Line General Contracting to practice the activity of recruitment and labor supply-which is issued by Abu Dhabi Municipality and Ministry of Labor. Whereas, the Second Party has experience and know how to manage and operate this activity.

Whereas, the First Party is interested to employ laborers through the Second Party to work for them in their projects as per the prevailing rules and regulations in the United Arab Emirates, therefore, the two parties hereof have agreed as follows;

1. Categories and Rates

According to the clauses of this contract the Second party has agreed to supply the First party hereof who so accepts, all the employees whose rates are mentioned below.

I)	Mason	AED 16 per hour
II)	Labor	AED 13 per hour

2. Duration of Contract

I)	Work Location	Anywhere in UAE
II)	Duration	Minimum of 3 months (renewable)
III)	Starting Date	This contract will start from 1st day of Mobilizing the workers
IV)	Renewable	Renewable upon agreement of both parties with the notes Terms and conditions

Page 1



The Second Party shall not be held liable for any penalties incurred due to the removal of the Second Party's supplied workers, should the First Party breach the payment term in this contract.

10. Termination of Contract

Both parties agreed for 7-days Notice Period of Termination.

11. Return or Replacement of Workers

In case of lack of skill of any of the Second Party's laborers, the First Party shall have the right to return such laborer to the Second Party by giving formal notification. Return of workers due to project completion or any other reasons should be notified 7-days in advance to the Second Party prior to return of workers. In case of absconding workers, the First Party will immediately make a written report to the Second Party within 7-days from the date of escape.

The First party reserves its right to continue with the contract depending on the availability of the project/s but will give the Second Party advance notice as mentioned above.

12. Penalties

The Second Party is mainly a Labour Supply Company and it bears no responsibility for any penalties resulting to any operational circumstances such as delays and shutdown that may occur while the workers are on the Second Party's worksite.

First Party

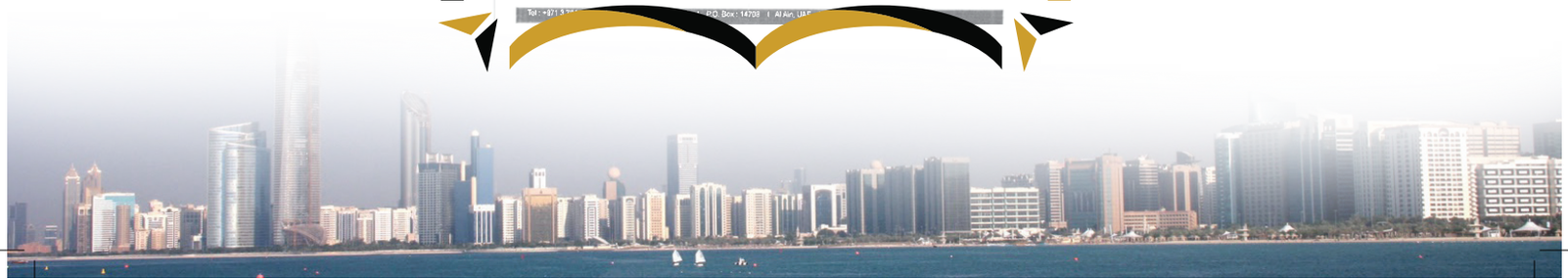
Al Ain National Precast Technology LLC
Date :

Second Party

Al Falah Line General Contracting
Date :

HR DEPARTMENT

Page 3



Our Main & Sub Cont. Aggrement



A Member of RMB Group

GBH INTERNATIONAL CONTRACTING LLC

Diligence is what we believe....

GBH-AUH-LPO-MP-111801042
10th March 2018

To : M/s. AL FALAH LINE GENERAL CONTRACTING
P.O BOX : 130926, Abu Dhabi U.A.E.
VAT: 100362432500003

Attn.: Mr. Moosa / Mr. Sayed Miah
Manager – 050-7380026 / 050-5112867

Proj : 31001 – LuLu Staff Accommodation

Subj: Manpower supply - Work Order Confirmation

Dear Sir,
With reference to your offer dated 10.03.2018 and subsequent discussion, we M/s. GBH International Contracting LLC (hereafter called as "LESSEE") hereby intend to award you the subject works to M/s. AL FALAH LINE GENERAL CONTRACTING (hereafter called as "LESSOR") as per the following terms and conditions.

1) Scope of Works:
- Sub-contract work for skilled manpower supply to our projects site.

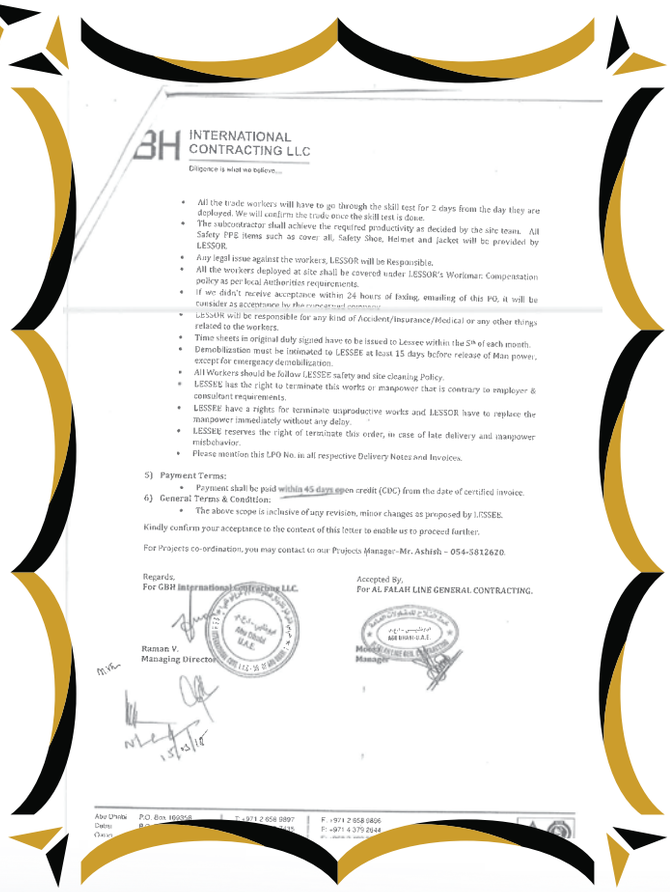
2) PRICE & TYPE OF CONTRACT
This Contract is re-measurable basis and shall include all costs and margin and shall be measured as per the Delivered Quantities of Manpower. All the Amounts stated in this contract are in Currency of United Arab Emirates Dirham.

Sl. No	Manpower Categories	Qty	Unit Rate/ Per Hour	Value Added Tax 5%	Total
1	Mason	As per Project Req.	13.50	0.68	14.18
2	Steel Fixer	As per Project Req.	13.00	0.65	13.65
3	Carpenter	As per Project Req.	13.00	0.65	13.65
4	Helper	As per Project Req.	11.50	0.58	12.08

3) Delivery Schedule& Location:
- Manpower should be mobilized within 48 Hrs of the projects requirement.
- Project Location: 31001 – Lu Lu Staff Accommodation, Musaffah.

4) Conditions:
- Accommodation, Transportation and Food will be provided by LESSOR.
- The Chargeable minimum working hours shall be 10 Hours/per day + Overtime charges additional at above flat rate.
- All the labors supplied should [illegible] employment agreement with the LESSOR.
- All the labors should have valid documents ie, VISA page, Emirates ID and Insurance (a copy of all the documents to be received before deployment)

Abu Dhabi P.O. Box 102926 | T: +971 2 658 9897 | F: +971 2 658 9806
Dubai P.O. Box 454481 | T: +971 4 380 7450 | F: +971 4 379 2044
Oman P.O. Box 2273 PC 113 | F: +968 2 447 8751 | F: +968 2 447 8965
web: www.gbhac.com
email: info@gbhac.com



GBH INTERNATIONAL CONTRACTING LLC

Diligence is what we believe....

- All the trade workers will have to go through the skill test for 2 days from the day they are deployed. We will confirm the trade once the skill test is done.
- The subcontractor shall achieve the required productivity as decided by the site team. All Safety PPE items such as cover all, Safety Shoe, Helmet and jacket will be provided by LESSOR.
- Any legal issue against the workers, LESSOR will be Responsible.
- All the workers deployed at site shall be covered under LESSOR's Workman Compensation policy as per local Authorities requirements.
- If we didn't receive acceptance within 24 hours of faxing, emailing of this PO, it will be consider as acceptance by the concerned company.
- LESSOR will be responsible for any kind of Accident/Insurance/Medical or any other things related to the workers.
- Time sheets in original duly signed have to be issued to Lessee within the 5th of each month.
- Demobilization must be intimated to LESSEE at least 15 days before release of Man power, except for emergency demobilization.
- All Workers should be follow LESSEE safety and site cleaning Policy.
- LESSEE has the right to terminate this works or manpower that is contrary to employer & consultant requirements.
- LESSEE have a rights for terminate unproductive works and LESSOR have to replace the manpower immediately without any delay.
- LESSEE reserves the right of terminate this order, in case of late delivery and manpower misbehavior.
- Please mention this LPO No. in all respective Delivery Notes and Invoices.

5) Payment Terms:
- Payment shall be paid within 45 days open credit (COC) from the date of certified invoice.

6) General Terms & Condition:
- The above scope is inclusive of any revision, minor changes as proposed by LESSEE.

Kindly confirm your acceptance to the content of this letter to enable us to proceed further.

For Projects co-ordination, you may contact to our Projects Manager–Mr. Ashish – 054-5812620.

Regards,
For GBH International Contracting LLC.

Raman V.
Managing Director

Accepted By,
For AL FALAH LINE GENERAL CONTRACTING.

Abu Dhabi P.O. Box 102926 | T: +971 2 658 9897 | F: +971 2 658 9806
Dubai P.O. Box 454481 | T: +971 4 380 7450 | F: +971 4 379 2044
Oman P.O. Box 2273 PC 113 | F: +968 2 447 8751 | F: +968 2 447 8965
web: www.gbhac.com
email: info@gbhac.com



Our Main & Sub Cont. Aggrement



FREIBURG
Contracting & General Maintenance L.L.C

LOCAL PURCHASE ORDER

Ref #	FB/PROJ-97/LPO2490/2018/rev.1	Date:	26/05/2018
BOQ Ref.	Manpower	VAT Reg. No.	[illegible]

To:	Al-Falah Line General Contracting	VAT Reg. No.	100367432500003
Phone:	02 630	Ref #	
Fax:		Date:	08/05/2018
Attn:	Mr. Sayed Mian 050 5119865	Page:	1/1

Project: Al Khalidyya International Shipping LLC-Branch
Kiazd, Abu Dhabi

Please supply the item in accordance with the instruction given below. This purchase order shall be governed by our item, condition and instruction;

SN	Description	Unit	Unit Price (AED)
1	Carpenter	Hourly	16.00
2	Steel Fixer	Hourly	16.00
3	Mason	Hourly	16.00
4	Helper	Hourly	14.00
(Including food, accommodation & transportation by Al-Falah Line General Contracting)			

Note:
- LPO number to be mentioned in the delivery note and invoice.
- All the Documents & Invoices to Be Submitted to Site Office Directly for Engineer Approval.
- Please provide all the details of the (driver- car number, license number and mobile number) for (Labors and Staff -Clear Emirates ID-Front & Back, Passport Copy, Visa Page and Personal Picture-Passport size) minimum 3 working days prior to delivery in order to get gate pass.

Terms of Payment: 10 days after invoice submission

For FREIBURG Contracting & General Maintenance L.L.C

Approved by

Engr. Mohammad Qamaruddin
Managing Partner



A&M International
General Contracting L.L.C

ايه اند ام انترناشيونال
للمقاولات العامة ش.م.م

AM/CA/ AFGC/AD-01

25TH AUGUST 2018

First Party
M/s A&M International Gen. Cont. L.L.C,
P.O. Box : 111949
Abu-Dhabi, U.A.E

And
Second Party
M/s Al Falah Line General Cont.
P.O. Box :
Abu Dhabi, U.A.E

Subject: Addendum No. 1 for the Contract Agreement

With reference to the contract agreement dated 23/12/2017 , signed between the two parties, for Manpower Services for the above-mentioned project.
By mutual agreement, the two parties hereby agreed to revise the date (Clause 4) to be as follows:

Commencement Date	23rd December 2017
Completion Date	22nd June 2018
REVISED CONTRACT Completion Date	**22nd December 2018**

Considering the above as an addendum to the above referenced contract agreement. Other terms and conditions of the referenced original contract agreement shall remain unchanged.

For and on behalf of
A&M International Gen. Cont. LLC.

For and on behalf of
M/s Al Falah Line General Cont.

Construction • Fit-outs • Interiors



AGREEMENT

On this day Tuesday 23/12/2017 (Date of Effect) it was agreed between,
First Party : A&M INTERNATIONAL GENERAL CONTRACTING
Represented by Mr. / MOHAMED SALAH MMOHAMED SALEM ALBABOUNI
Head office: Abu Dhabi Island 27 Floor, Tamouh Tower, Marina Square, Al - Tamouh Investment Company,
Room 1(aml , P.O.Box 111949)
Phone No. 02.6667769 , Fax02.666781 Email:
Referred to hereinafter as the First Party.
Second Party: AL FALAH LINE GENERAL CONTRACTING
(Manager)
Head office: office Abu dhabi island 13 floor al 14-6-1 office no 48 building khalaf bin ahmed alhabtra
Phone No. 050 5119865 & 055 5874465
Email: alfalah.uae@yahoo.com
Referred to hereinafter as the Second Party

Article 1: Preamble & Term
1-1 The First Party is limited liability company registered under No. (CN-2234981) with Economy Abu Dhabi, and its main business is building maintenance, building demolition and other constructions and fitting-out, electrical design implementation works (HVAC), all kind building projects contracting-16th category. The Second Party is establishment whose main business is all kind building projects consulting registered in Economy Abu Dhabi commercial License No. (CN-1156765)

1-2 Whereas, the second party is interested to employ laborers through the first party to work for them as their projects as per the prevailing rules and regulations in the United Arab Emirates; therefore, the two parties hereof have agreed and the first party agreed that

It has been mutually agreed to as follow:

1) The above introductory article shall be deemed as integral and complementary part in this contract.

2) The second party shall provide the number of labors requested by the first party as per L.P.O. the second party is committed in respect the rules & regulations recognized in this domain

3) The second party shall respond to the first party without Delay, the invoices will be calculated at cost, and it must be signed from the first party representative to confirm the labor number and their work fulfilled.

4) All staff must wear the uniform properly during duty time.

5) The second party must submit the original approved Bills and statement on weekly basis to the first party.



Our Main & Sub Cont. Aggrement



EIDCO GENERAL CONTRACTING CO L.L.C

P.O.Box : 44072, Abu Dhabi
United Arab Emirates
Tel : +971 (2) 4444221
Fax : +971 (2) 4444227
Web Site : www.seidco.co

seidco

LOCAL PURCHASE ORDER

LPO No. WAF-214-01578
Date 30-Apr-16

AL FALAH LINE GENERAL CONTRACTING
Tel : +971
Fax : +971 (2) 6280749
Attn: Mr. Sayed -
Mobile: (050) 511-9865

Ordered By: Abdul Qader Ghs | Req By: Mr. Anwar Yaseen
Quotation # 22-04-2016 | PR #F-214-1020 / 30-Apr-16
Currency : DHS | Rate 1.000000
Req. Dept. : Wafra Development - CVL Dept.
Delivery at: WAFRA DEVELOPMENT

Page 1 of 1

S.N	Description	Unit	Quantity	Rate	Discount	Net Amount
1	TRADE OF PORTER	HOUR	1.00	14.00	0.00	14.00

Total Amount	14.00
Charges	0.00
Discount Amount	0.00
Net Amount	14.00

DHS Fourteen and Fils 00 only

Delivery Terms : AS PER SITE REQUIREMENT.

Payment Terms : 30 DAYS AFTER SUBMISSION OF INVOICE

Remarks : (1) ACCOMMODATION, TRANSPORTATION AND FOOD WILL BE PROVIDED BY M/S AL FALAH LINE.
(2) THE CHARGEABLE MINIMUM WORKING HOURS SHALL BE 10 HOURS DAY
(3) ALL SAFETY ITEMS SUCH A COVERALL, SAFETY SHOES, HELMET AND JACKET WILL BE PROVIDED BY M/S AL FALAH LINE.

DELIVERY CONTACT: MR. ANWER ON 058-6167017 OR MR. NABIR 058-5033953.

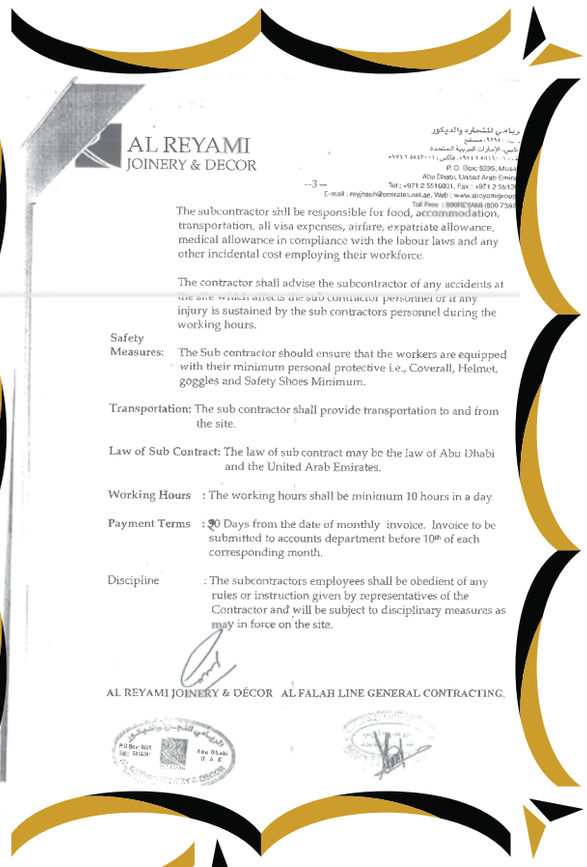
For Seidco General Contracting Co L.L.C

PREPARED BY

OPERATIONS DIRECTOR

APPROVED BY

TERMS AND CONDITIONS:
- LPO Number must be written in all Delivery Notes and Invoices.
- The Invoice, signed and stamped copy of Delivery Note & LPO Should be submitted to the Site for payment approval.



AL REYAMI
JOINERY & DECOR

الريامي للنجاره والديكور
ص.ب : ٩٢٩٥، مسفح
ابوظبي الإمارات العربية المتحدة
هاتف : ٠٢٥٥١٦٠٠١، فاكس : ٠٢٥٥١٦٠٠٢ ٩٧١+
P. O. Box: 9295, Musafah
Abu Dhabi, United Arab Emirates
Tel : +971 2 5516001, Fax : +971 2 5513091
E-mail : reyjoub@emirates.net.ae, Web : www.alreyamigroup.ae
Toll Free : 800REYAMI (800 739264)

The subcontractor shall be responsible for food, accommodation, transportation, all visa expenses, airfare, expatriate allowance, medical allowance in compliance with the labour laws and any other incidental cost employing their workforce.

The contractor shall advise the subcontractor of any accidents at the site which affects the sub contractor personnel or if any injury is sustained by the sub contractors personnel during the working hours.

Safety Measures: The Sub contractor should ensure that the workers are equipped with their minimum personal protective i.e., Coverall, Helmet, goggles and Safety Shoes Minimum.

Transportation: The sub contractor shall provide transportation to and from the site.

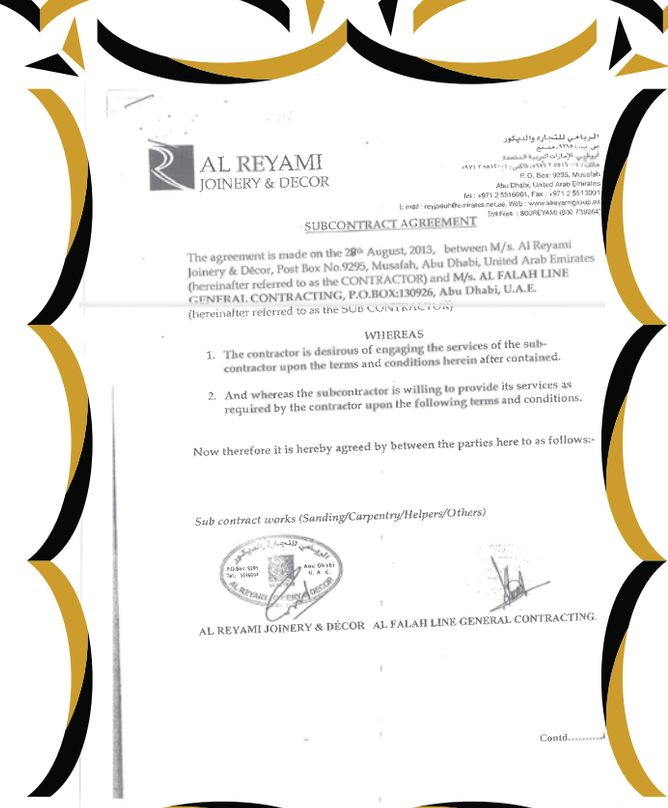
Law of Sub Contract: The law of sub contract may be the law of Abu Dhabi and the United Arab Emirates.

Working Hours : The working hours shall be minimum 10 hours in a day

Payment Terms : 30 Days from the date of monthly invoice. Invoice to be submitted to accounts department before 10th of each corresponding month.

Discipline : The subcontractors employees shall be obedient of any rules or instruction given by representatives of the Contractor and will be subject to disciplinary measures as may in force on the site.

AL REYAMI JOINERY & DÉCOR AL FALAH LINE GENERAL CONTRACTING.



AL REYAMI
JOINERY & DECOR

الريامي للنجاره والديكور
ص.ب : ٩٢٩٥، مسفح
ابوظبي الإمارات العربية المتحدة
هاتف : ٠٢٥٥١٦٠٠١، فاكس : ٠٢٥٥١٦٠٠٢ ٩٧١+
P. O. Box: 9295, Musafah
Abu Dhabi, United Arab Emirates
tel : +971 2 5516001, Fax : +971 2 5513091
E-mail : reyjoub@emirates.net.ae, Web : www.alreyamigroup.ae
Toll Free : 800REYAMI (800 739264)

SUBCONTRACT AGREEMENT

The agreement is made on the 29th August, 2013, between M/s. Al Reyami Joinery & Décor, Post Box No.9295, Musafah, Abu Dhabi, United Arab Emirates (hereinafter referred to as the CONTRACTOR) and M/s. AL FALAH LINE GENERAL CONTRACTING, P.O.BOX:130926, Abu Dhabi, U.A.E. (hereinafter referred to as the SUB CONTRACTOR)

WHEREAS

1. The contractor is desirous of engaging the services of the sub-contractor upon the terms and conditions herein after contained.
2. And whereas the subcontractor is willing to provide its services as required by the contractor upon the following terms and conditions.

Now therefore it is hereby agreed by between the parties here to as follows:-

Sub contract works (Sanding/Carpentry/Helpers/Others)

AL REYAMI JOINERY & DÉCOR AL FALAH LINE GENERAL CONTRACTING.

Contd.....



Our Projects



Our Projects



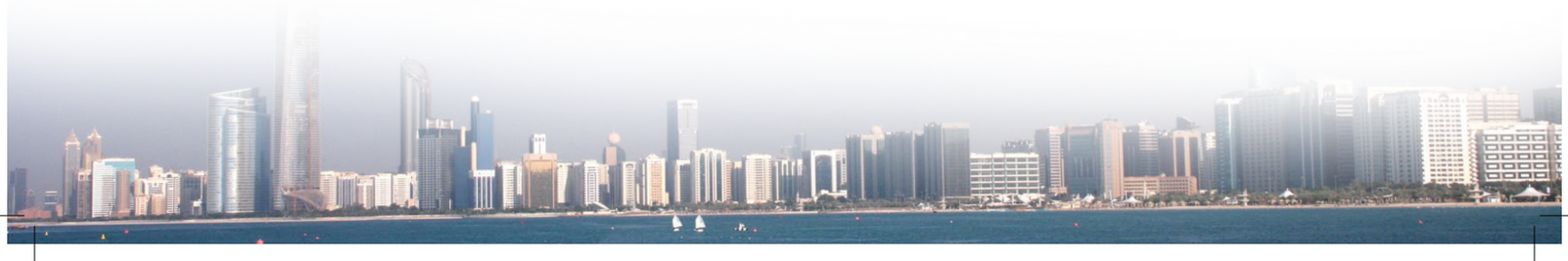












Our Projects

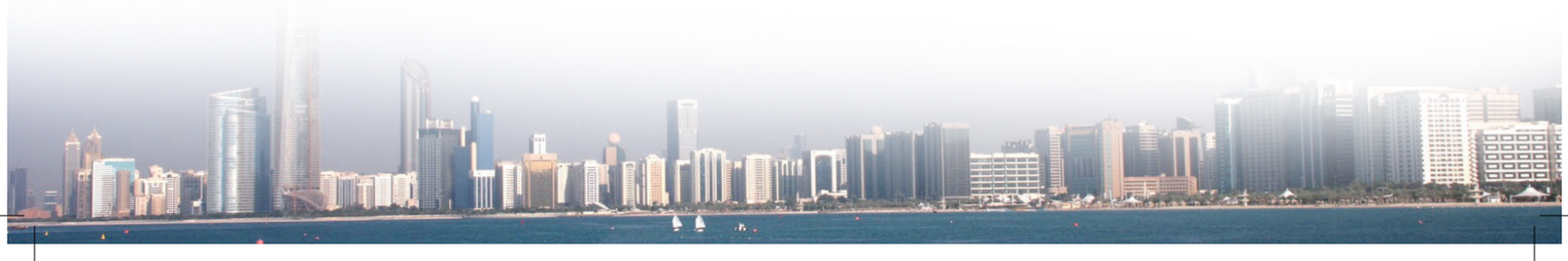












Our Projects















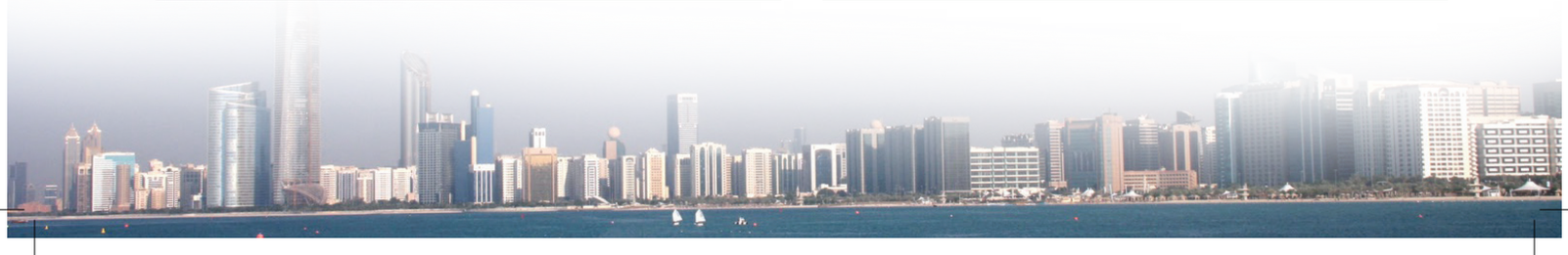
Our Projects











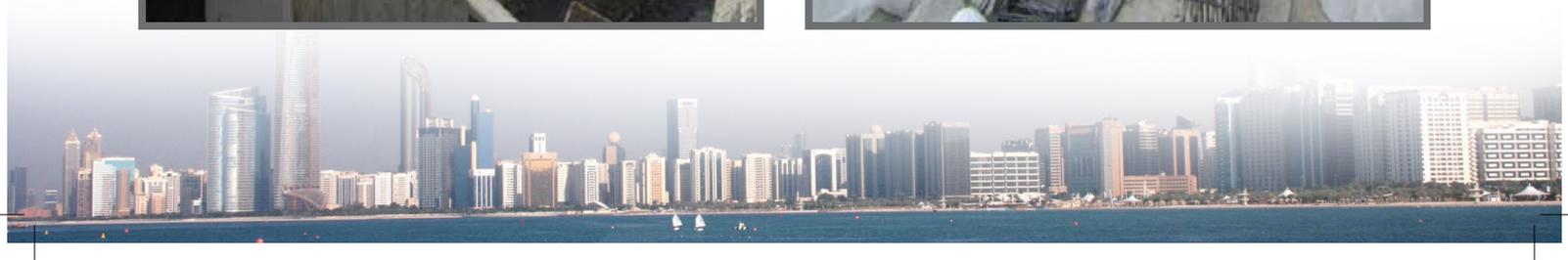
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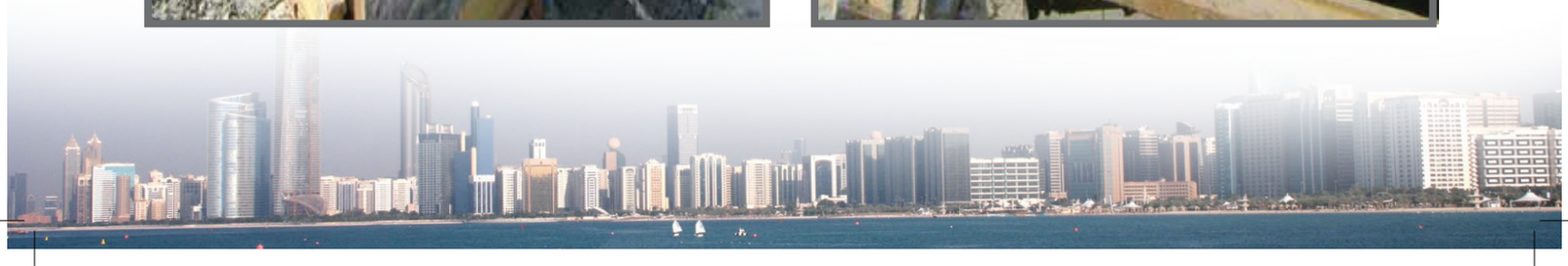
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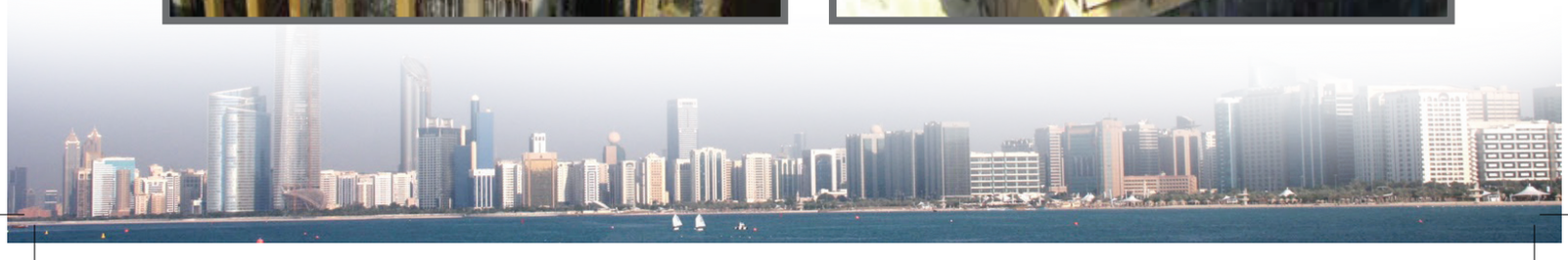
Our Projects









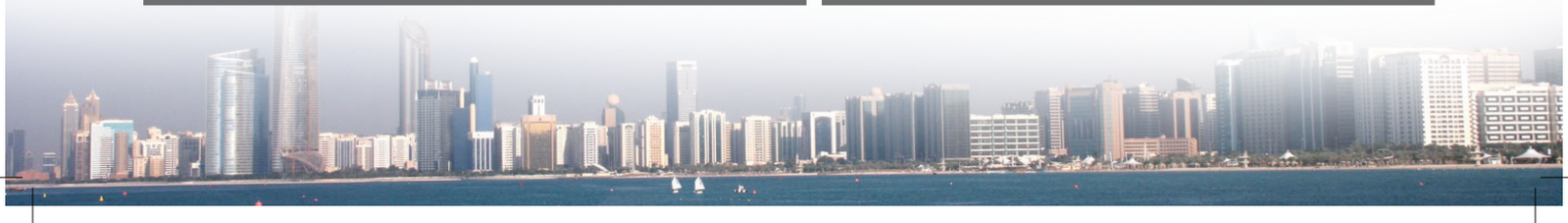


Our Projects









Our Projects





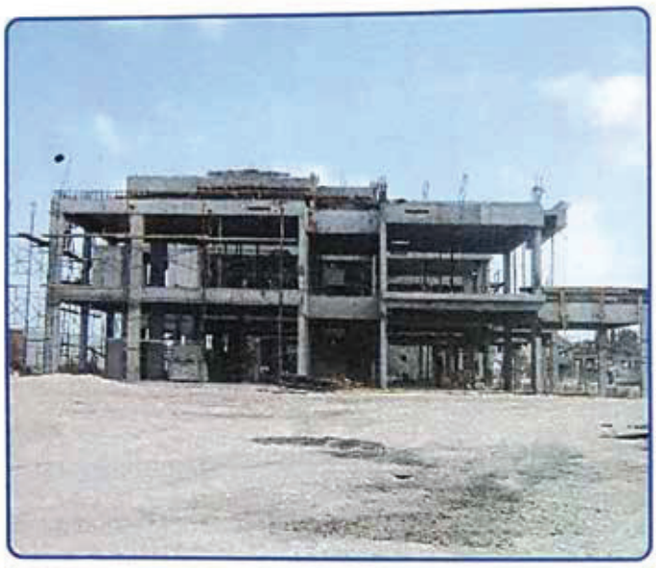








Our Projects

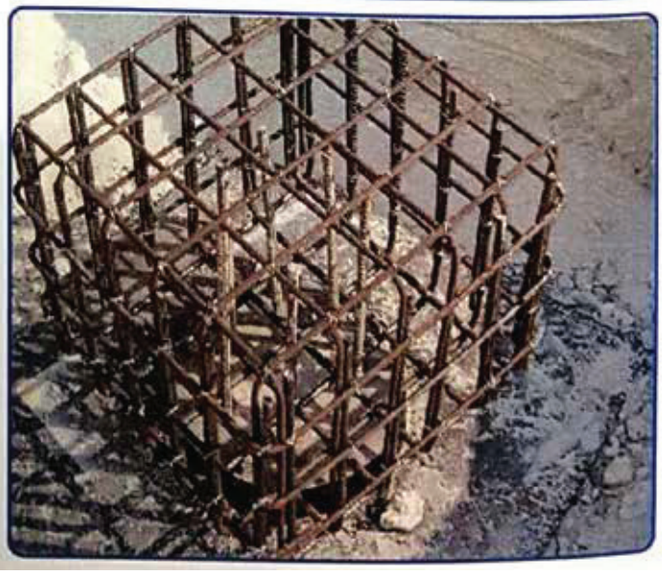


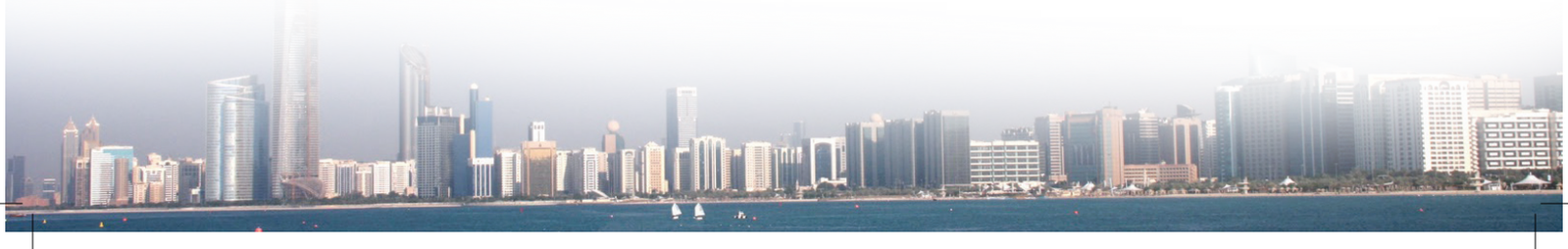












Our Projects



Our Projects



Our Projects

We have an extensive portfolio of work, which we would be delighted to share with prospective clients. for further details please contact a memner of our team.

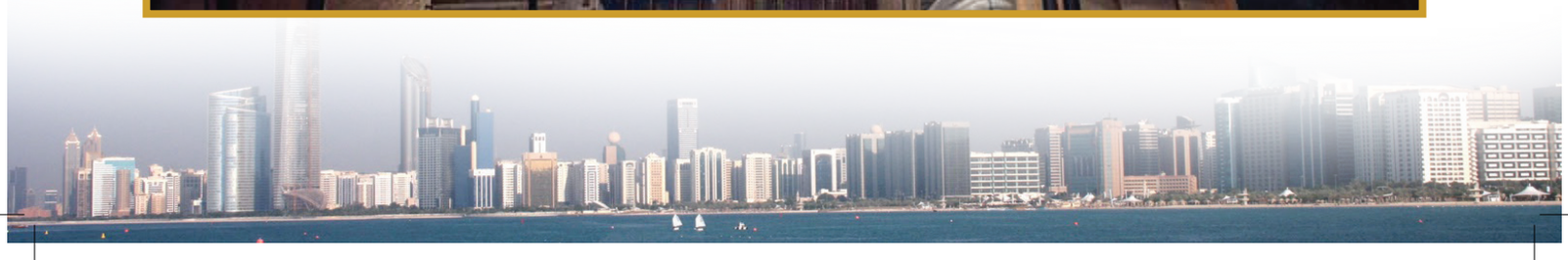




Our Projects







Our Projects





Our Projects







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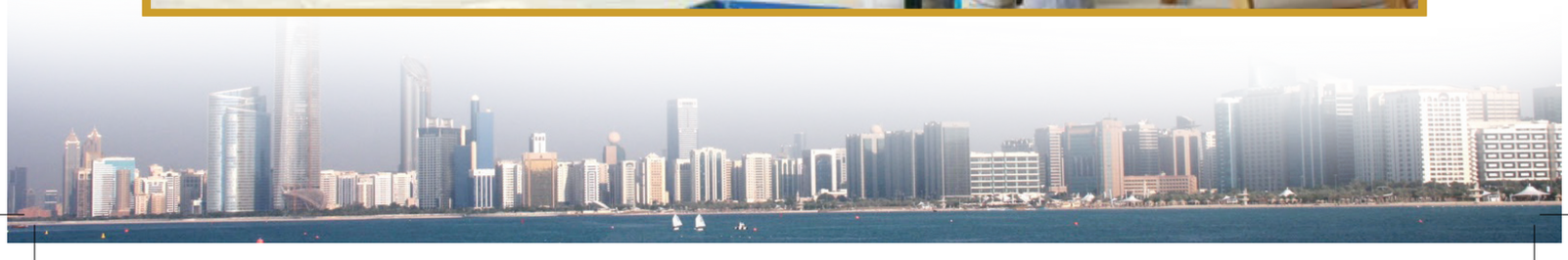




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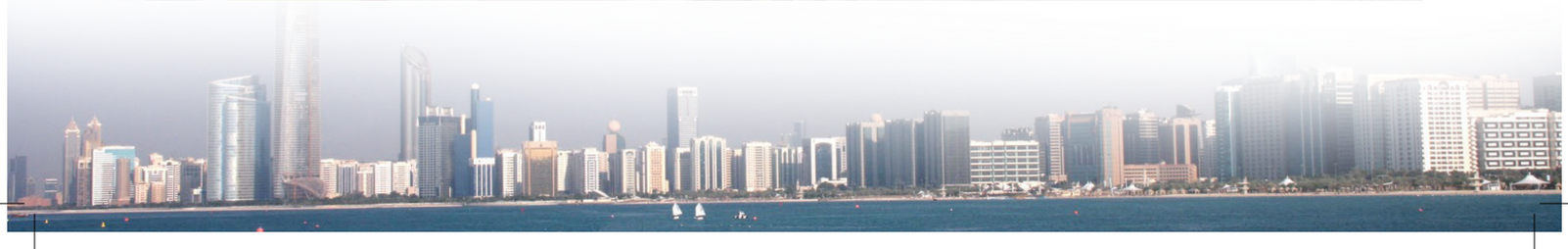




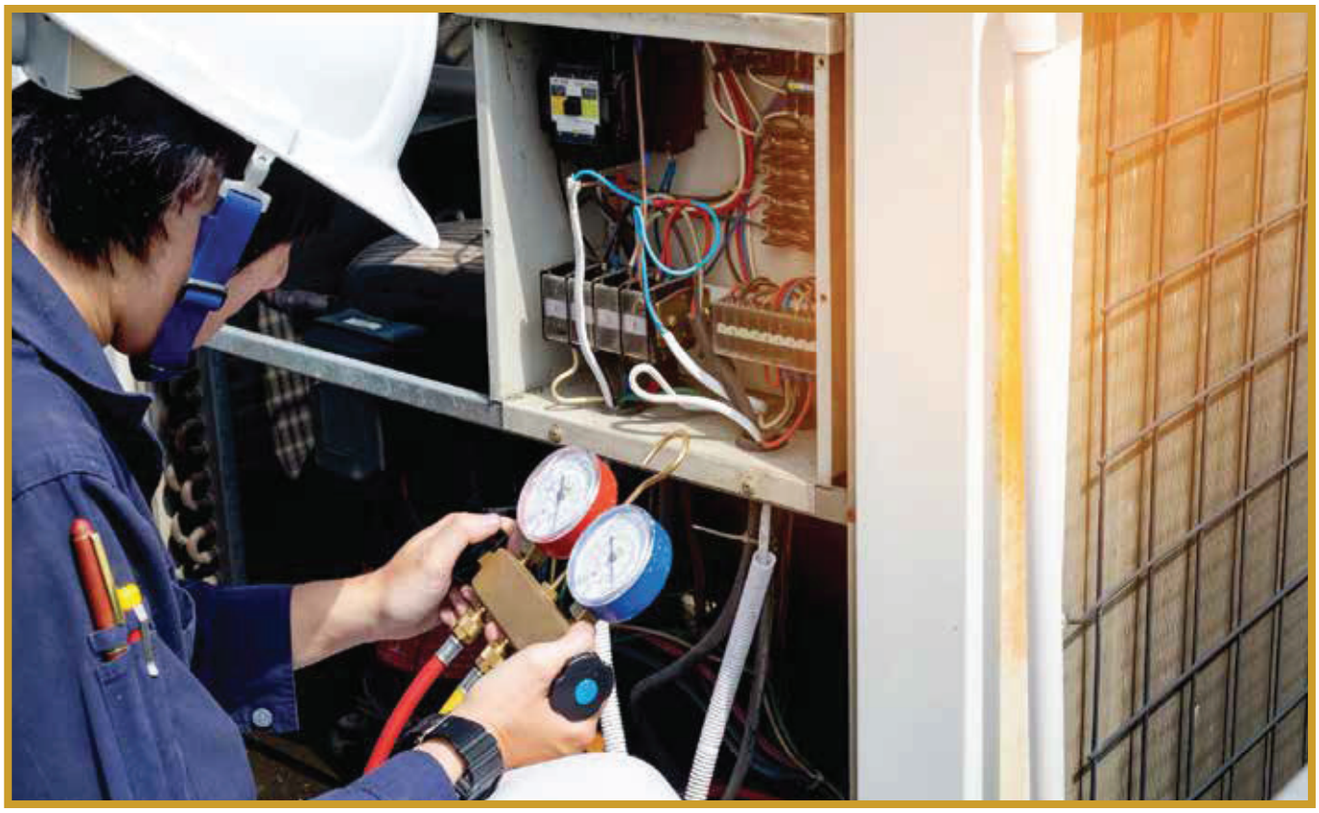
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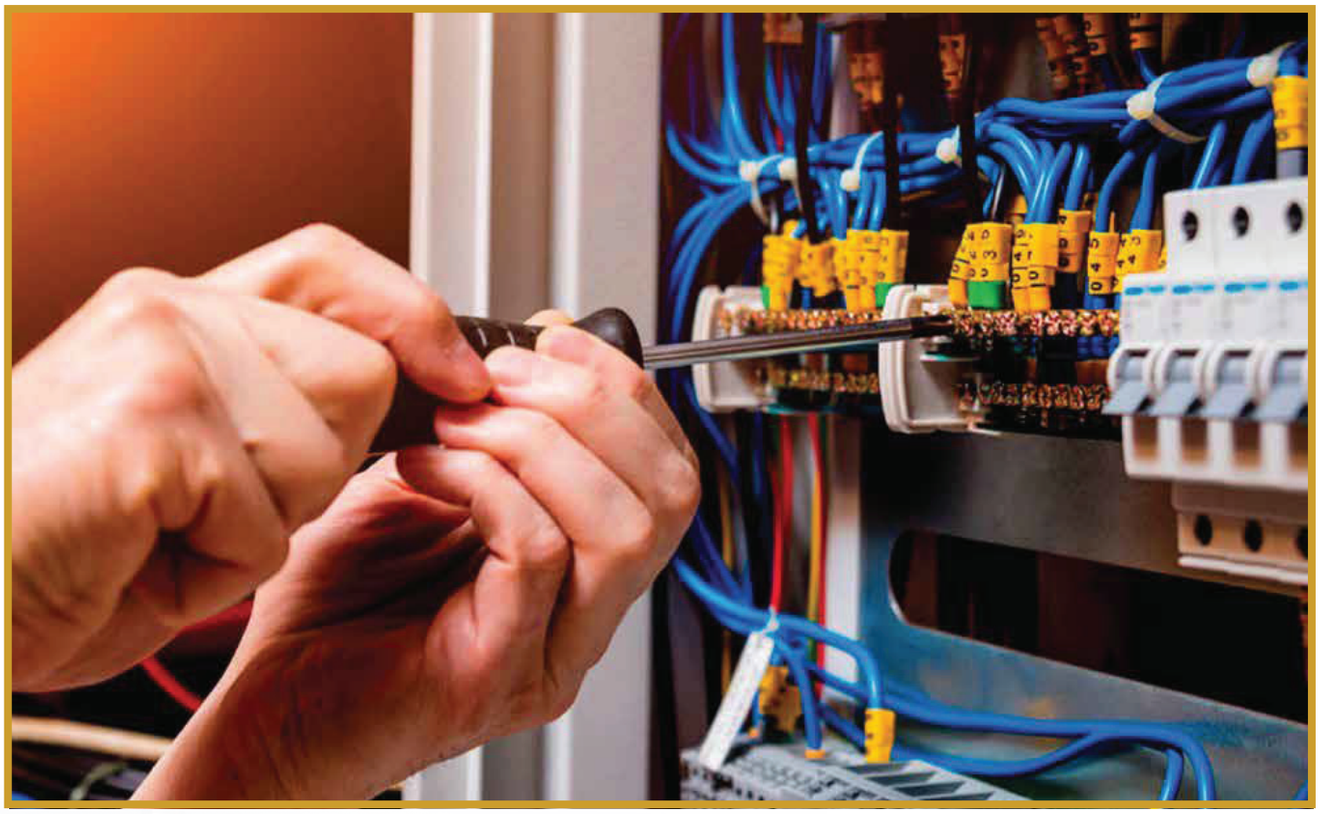


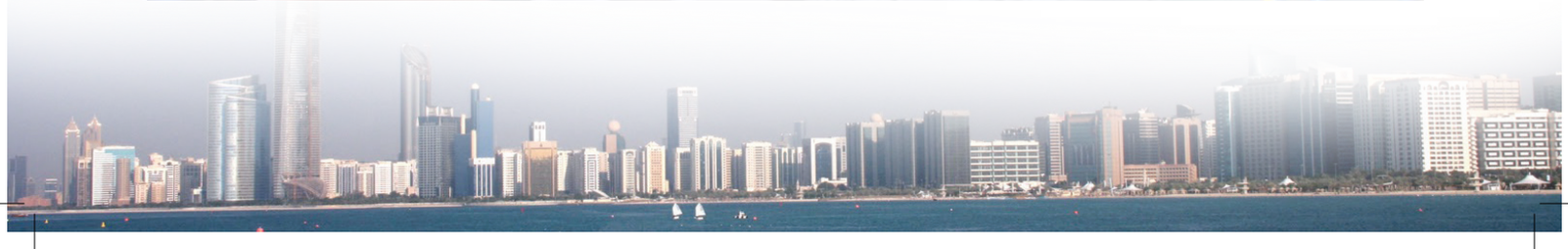




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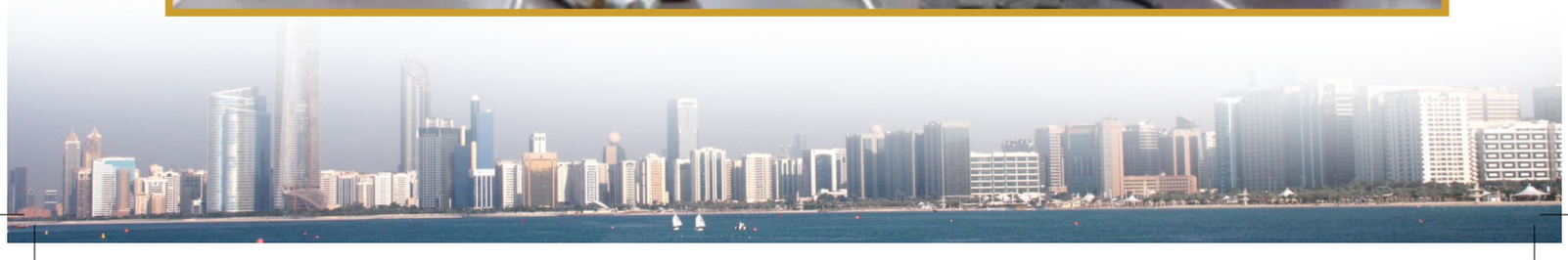




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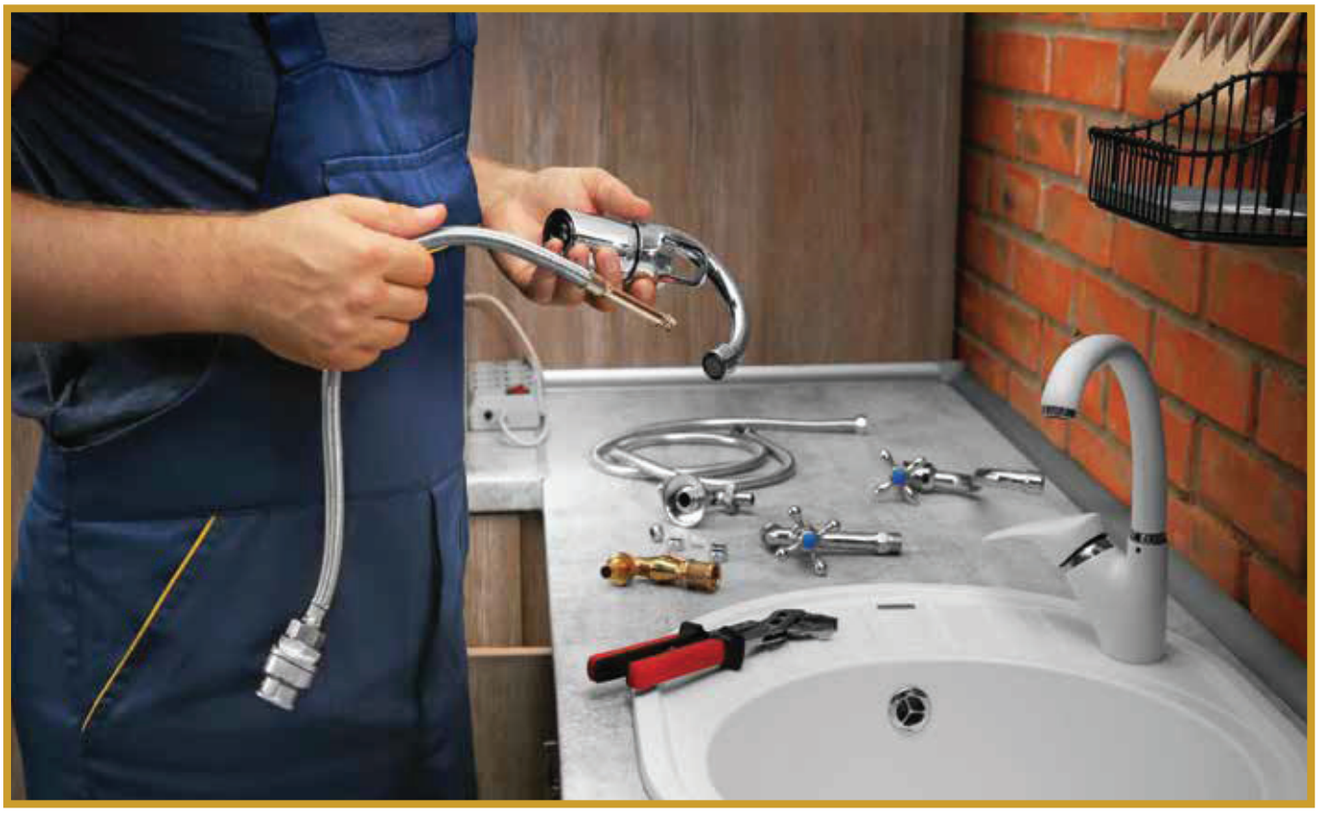


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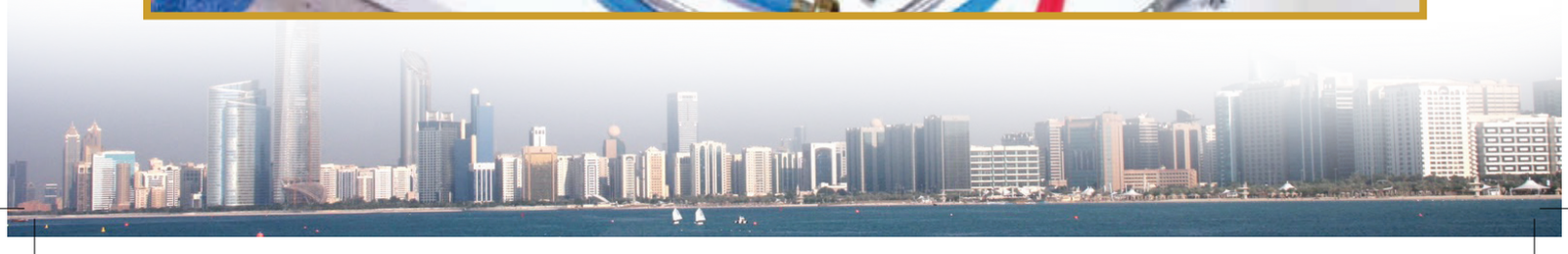




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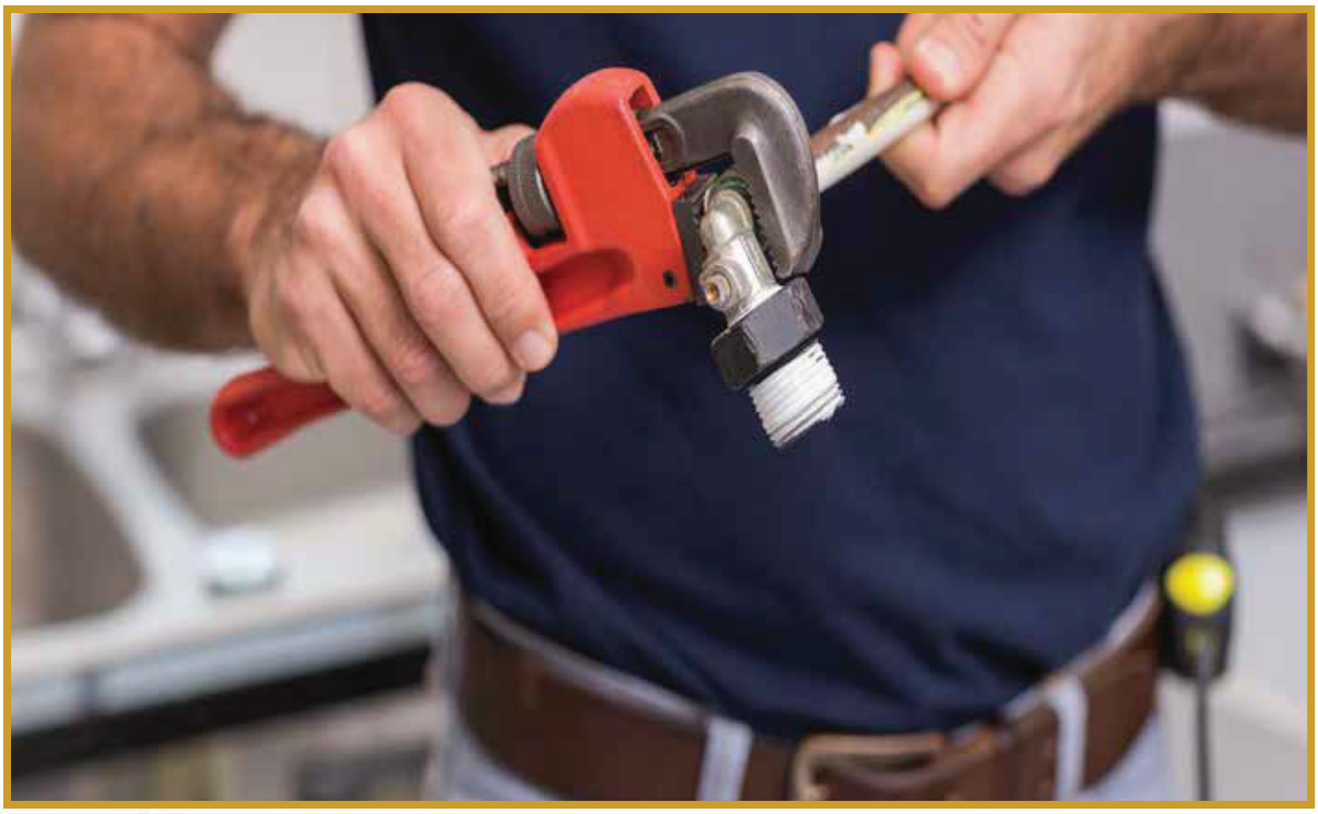




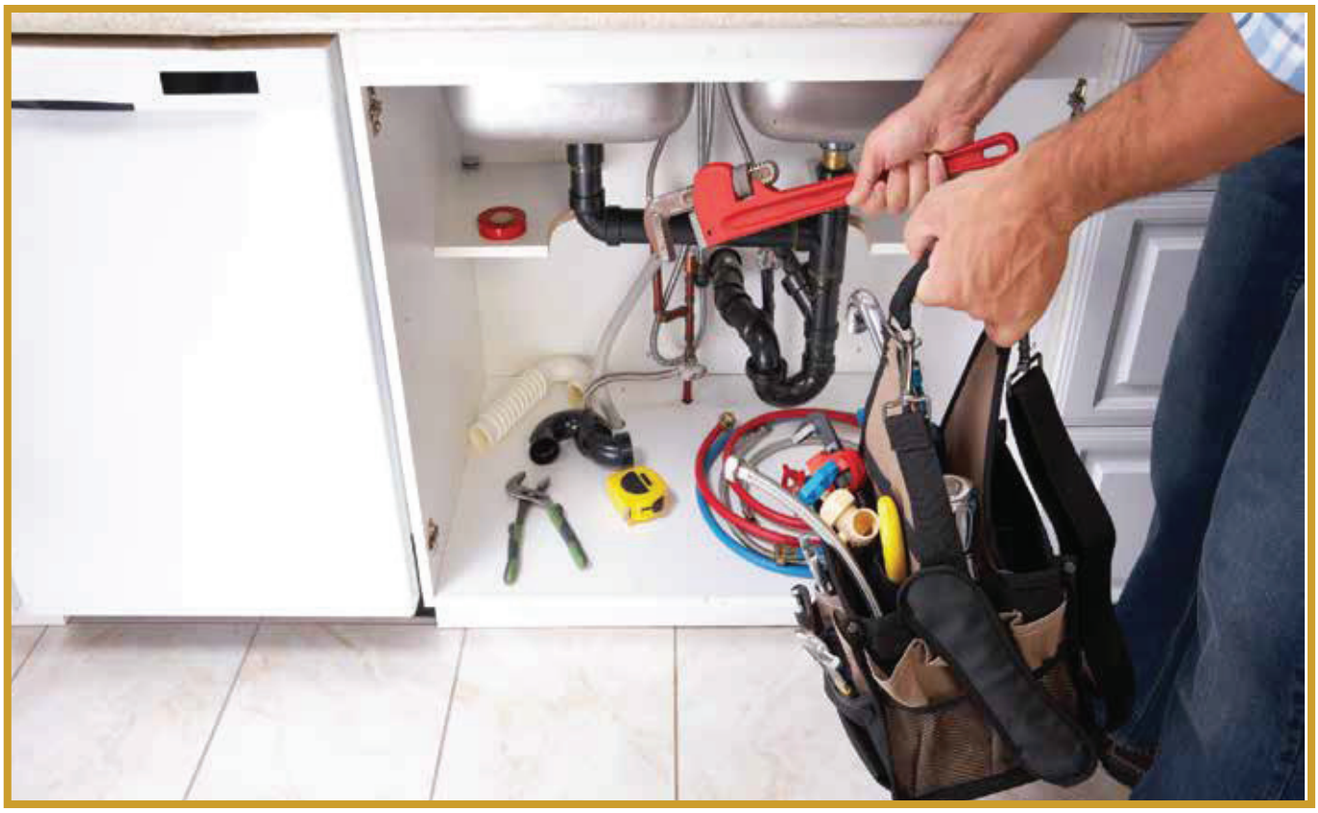


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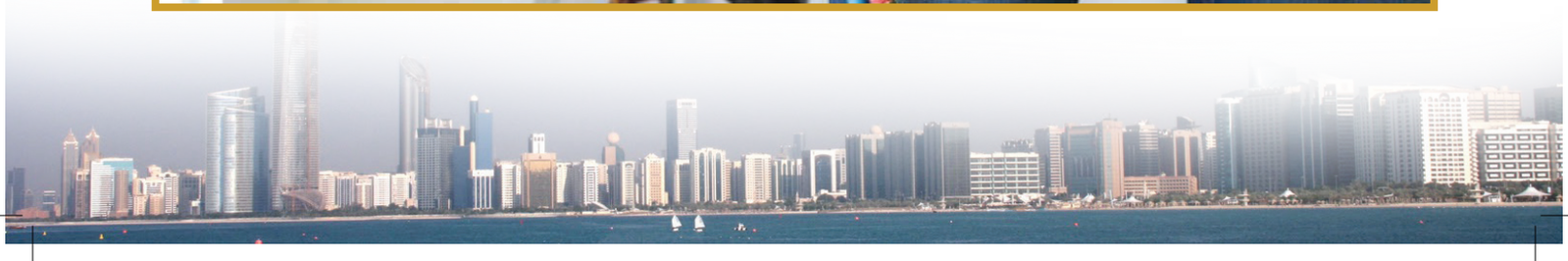




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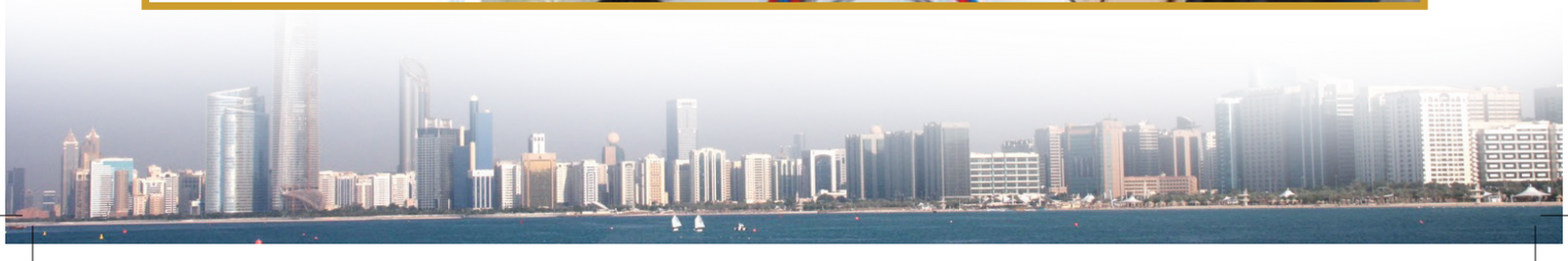




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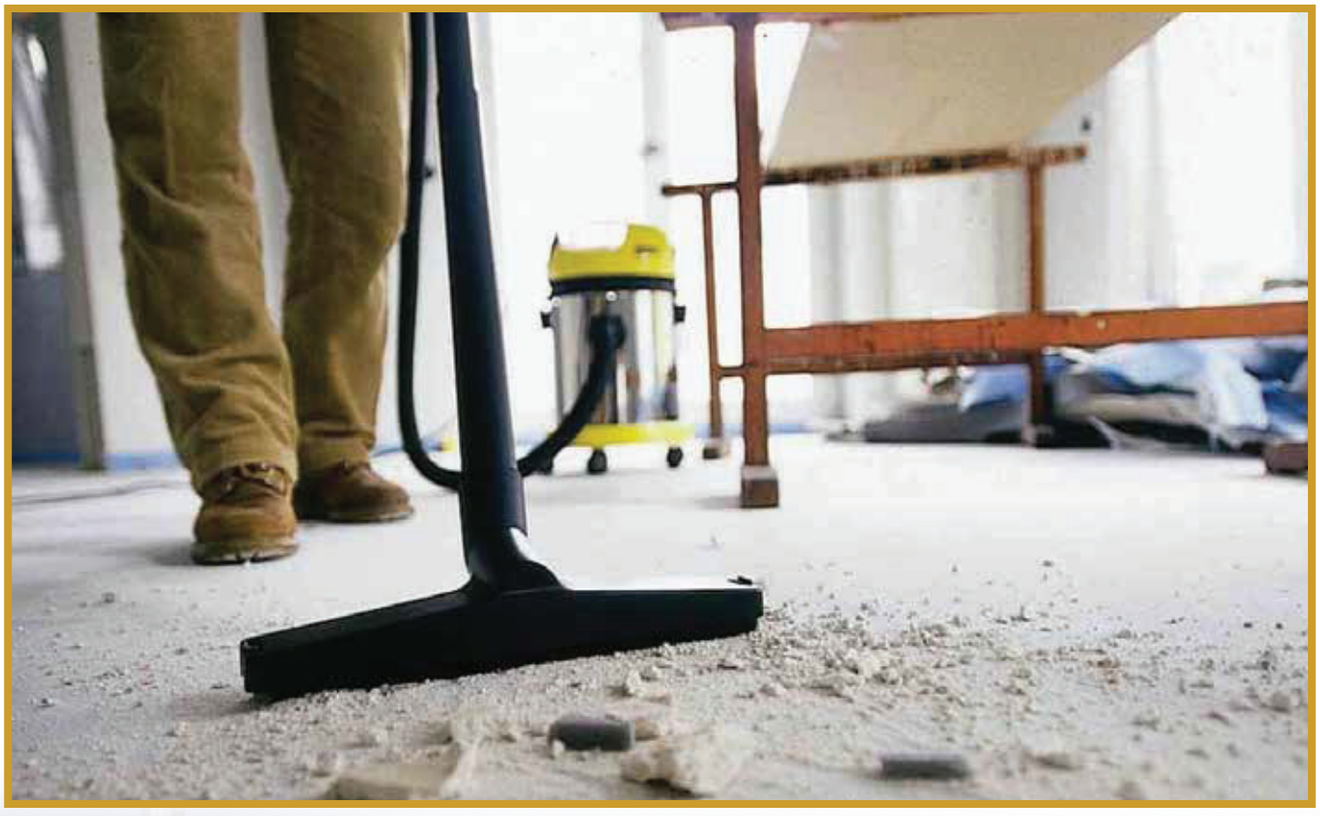
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