

# COMPANY PROFILE



المظلات لمبيانة المباني ذ.م.م  
AL MUZALAAT BUILDING MAINTENANCE L.L.C

- . INTRODUCTION
- . BACKGROUND
- . MATERIALS
- . INSTALLATION
- . LIST OF PROJECTS
- . GALLERY
- . LPO.



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0543839003  
0505773027  
0559885156

## TENSILE SHADES SOLUTION



رخصة مهنية / Professional License

رخصة عادية - Regular License



رقم الرخصة  
License No. **101871**

رقم الترخيص  
AEO No. 126675

رقم التسجيل التجاري  
Register No. 201797639

تفاصيل الرخصة	تجديد رخصة / Renew License	تاريخ الانتهاء
Trade Name: <b>AL MUZALAAT BUILDING MAINTENANCE L.L.C</b>	الاسم التجاري: <b>المطالآت لصيانة المباني ذ.م.م</b>	Issue Date: <b>2019-08-04</b>
Legal Form: <b>Limited Liability Company</b>	النوع القانوني: <b>شركة ذات مسؤولية محدودة</b>	Expiry Date: <b>2022-08-01</b>

رقم الجواز / Passport	الجنسية / Nationality	اسم المدير / Manager Name
	الهند India	احمد بن محمود مطاوع AHMED MAHMOOD

الأنشطة / Activities	صيانة المباني / Buildings Maintenance
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صندوق البريد / P.O. Box	تاريخ انتهاء عقد الإيجار / Contract Expiry Date	اسم المأجر / Lessor	العنوان / Address
1324	2021-10-27	qumand jaa abid ouhamed abid	مبنى رقم 13، الجوف الصناعية Exhibition-Showroom No. 13, Juff Industrial Zone1

رقم الترخيص / Register No.	تاريخ الإصدار / Issue Date	رقم الإصدار / Register No.
	2021-08-03	30157345

تاريخ الطباعة / Print Date: 2021-08-03



شهادة تسجيل لضريبة القيمة المضافة في الإمارات العربية المتحدة  
Certificate of Registration for Value Added Tax in the United Arab Emirates

The Federal Tax Authority certifies that the entity below is a registered person for Value Added Tax in the UAE

تشهد الهيئة الاتحادية للضرائب أن الجهة التالية مسجلة لضريبة القيمة المضافة في الإمارات العربية المتحدة

Full Arabic legal name	المطالآت لصيانة المباني ذ.م.م	الاسم القانوني الكامل باللغة العربية
Full English legal name	AL MUZALAAT BUILDING MAINTENANCE L.L.C	الاسم القانوني الكامل باللغة الإنجليزية
Registered address	NO.3, Nuaimiya 1, AJMAN, AJMAN, Ajman, United Arab Emirates, 000, +971543839003	العنوان المسجل
Tax Registration Number	100470664200003	رقم التسجيل الضريبي
Effective Registration Date	01/07/2020	تاريخ التسجيل الفعلي
First VAT Return Period	01 Jul 2020 - 30 Sep 2020 and quarterly thereafter	فترة أول إقرار لضريبة القيمة المضافة
VAT Return due date	28 Oct 2020	تاريخ استحقاق إقرار ضريبة القيمة المضافة
Start and end dates of Tax periods:	1 Apr to 30 Jun, 1 Jul to 30 Sep, 1 Oct to 31 Dec, 1 Jan to 31 Mar	بداية ونهاية الفترات الضريبية

يرجى التأكد من صحة تفاصيل الشهادة، يجب إبلاغ الهيئة الاتحادية للضرائب في حال تغير الاسم التي حصلت فيها على رقم التسجيل الضريبي الخاص بك.

Please check that the details on this certificate are correct. You must inform the Federal Tax Authority of any change on the basis of which you obtained your Tax Registration Number.



Issuing Date: 07/06/2020

تاريخ الإصدار

MANUFACTURERS  
SUPPLIERS  
&  
INSTALLATION

Car Park Shades,  
Tents, Awnings,  
Canopies,  
Swimming Pool  
Shades, School  
Shades, Play  
Area Shades,  
Sail Shades, Sun  
Shades, Garden  
Gazebos, Dome  
Shades, Wooden  
Pergola, Kitchen  
Cabinets,  
Maintenance,  
More Details

**Contact Us.**  
**0543839003**  
**0505773027**  
**0559885156**

# INTRODUCTION

**AL MUZALAAT BUILD. MAINT. LLC.** established and founded in 2007 has built its solid name within the decade for designing, fabricating and actual installation of shades structures all over United Arab Emirates, Oman, mainly among tourist spots in Dubai, Abu Dhabi and among the emirates in UAE. ADT has lately extended its range for fabricating state-of-the-art canopy structures as far as Oman still welcoming to facilitate enquiries from all over GCC.

A wide variety of standard designs for car parking shades is readily available for your quick options and price inquiry. ADT also welcomes enquiry at your own architecture, thus, carefully analyzes each requirement and further recommends the best for your shade needs. We also readily fabricate, supply and install shades for swimming pool area, playground, entrance canopies of different types, sails, and a lot more.

At **AL MUZALAAT BUILD. MAINT. LLC.** we build according to your architecture with efficiency, quality, and suitable price at the minimum time duration.

Sincerely,



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# BACKGROUND

**AL MUZALAAT BUILD. MAINT. LLC** mainly provides the following items necessary for your shade requirement:

**FABRIC** The main material of the structure that provides foremost function of the shade and as well as "beauty" to the structure. ADT is using two (2) types of fabric shade, one is the High Density Polyethylene Monofilament , Extra Heavy Duty Knitted Shade cloth (HDPE) which is designed for tensioned members used in architectural and commercial shade structures. The other type of fabric that we also use is the PVC Fabric Membranes, designed mainly to take range of perfect architecture shade, has several fabric thickness that will best suit structural requirements. (Please see **MATERIALS** Category for detailed info. We mainly use fabric products from Polyfab, Australian and Gale Pacific, Australian for HDPE Fabric Serge Ferrari, France, Mahler Technologies, Germany for PVC.

**STEEL STRUCTURES** DASSF uses Mild Steel or Hot Dipped GI Steel as main support for the shade structure, Steel Sections like Circular Hollow Sections, Rectangular/Square Hollow Sections are chiefly utilized for its stability and flexible uses. This may vary according to your standard steel specifications that ADT would facilitate to implement as required.

Aluminum, Stainless Steel, Mild Steel hardware accessories are carefully selected and used for fixing the fabric into its steel support. Such accessories would include aluminum extrusions, shackles, bolts, anchor bolts, brackets and a lot more depending on the type of shade.

**FABRICATION & INSTALLATION** ADT has its own factory/ facilities for the stitching of fabric which comprises of patterning, tailoring and layout and welding for PVC fabric. We have state of the art fabric making and cutting machine (fully computerized) supplied by ADT Gerber Technologies, USA.

Steel Fabrication has a division of sophisticated CNC cutting, drilling

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# SHADES Fabrics HDPE, Camshare - Australia

Camshare is a unique innovative extra heavy duty knitted shade cloth made from high density polyethylene monofilament and tapes. It is designed for tension membrane shade sails used in architectural and commercial shade structures. Fabric Color varies according to your requirement.

## FABRIC PROPERTIES.

An exciting range of fade resistant colors are available, which, when used together with corporate colors will enhance the appearance and image of your company

1. Provides a shade factor of up to 90% and blocks out up to 98% of the sun's dangerous erythematic rays.
2. Made from high-density polyethylene, incorporating the latest UV inhibitors developed to resist UV degradation.
3. 10 year guarantee on fabric, on a pro-rata basis due to sun exposure.
4. Internationally recognized as the premium high-quality world class decorative shade fabric.
5. Basically recommended for car shades, pool shade, sails and aesthetically designed shade structures.

TECHNICAL SPECIFICATIONS

Warp	Weft	Breaking Force			
N/50mm	799	2147	Breaking Extension	%	83.5 63.0
Tear Resistance	N	172 282	Bursting Force	Steel Ball	Mean N
1861	Bursting Pressure	Mean	Kappa	3000	Average Weight :
330	g/sm				

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# PVC - Fabric from Ferrari, France

Ferrari pioneered the use of PVDF fluoropolymer treatments in textile architectural membranes. This technology launched over 10 years ago, is available a broad range of options tailorable to the exterior performance required.

## FABRIC PROPERTIES.

1. Cleaning Performance – The significant concentration of PVDF in the top coat makes cleaning so much easier. 2. Welding Performance – Formula S delivers excellent weld ability to simplify panel assembly. Strong welds are vital for structures that have to stand temperature extremes and heavy loads. 3. Calibration – Optimal calibration has resulted from over 10 years of experimentation and experience with composite membranes using various PVDF concentration levels. 4. Takes range of shapes and curves required aesthetically by designers/architects. 5. Easy to maintain and Fire Hazard Resistant 6. Compatible with STEEL Members / Aluminum Accessories for ease in installation. 7. Waterproofed.

## TECHNICAL PROPERTIES

Yarn 1100 dtex PES HT Weight 950 g/m<sup>2</sup> 28 oz/sqyd Width 267 cm  
– 105 inch Tensile Strength (warp/weft) 420/400 daN 440/435 lbs.  
Tear Resistance (warp/weft) 55/50 daN 60/56 lbs. Adhesion  
12 daN/5cm

Surface Treatment Formulas: Calibrated PVDF alloy

Product Application

## FABRICATION / INSTALLATION METHODOLOGY

1. The whole of fabrication is done according to Safety and welfare policies of the company. \*Submitted along with this.
2. Fabrication on a pipe CHS( (General)
  - A. Take the pipe to fabrication platform using a fork lift/ manual (depending on diameter of CHS). B. Measure the required length and mark it with marker. C. Using a circular template mark the required length all along the Periphery of the CHS. D. Start cutting activity I. Using a tabletop disc cutter for smaller diameters. II. Using Oxy Acetylene gas cutting set for bigger diameters. E. After cutting is done re measure the CHS for accuracy. F. Make V grooves grinding if the CHS has to be welded to another portion of CHS. G. Mark the positions of cleats and stiffness etc. using degree protector H. Fix the components in position using welding m/c and leave it for full welding. I. Welding to be carried out using 7018 rods with 3 phase welding M/C as specified by manufacturers J. After fabrication and welding is over the weld test if any is carried out prior to removal of CHS from platform. K. The CHS is shifted to stands for grinding works as weld and cut portions. L. Once grinding is over it is ready for sand blasting & the

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M. Important Safety rules followed are: I. Safety gloves and goggles for gas cutting and welding. II. Normal disc cutter- Safety gloves and goggles III. Safety shoe- For entire operation IV. Helmets- For entire operation V. Coverall- For entire operation VI. Fire protection measures Hot Work Permit system to control. VII. Necessary Fire Extinguishers/ Fire Blankets are provided.

3. For cutting cleats on M.S. plates

1) Check the dimensions of the plate and confirm its thickness prior to cutting. 2) Fix the plate to be cut on a leveled cutting platform and check the levels of plate prior to fix rail on it. 3) Fix the rail on the plate and program the cutting machine for the requirements. 4) Ensure there is no leak on the Roses connection m/c to the gas cylinders. 5) Start the m/c and keep watching the cutting program completes. 6) Repeat the above steps but finished components to be inspected for accuracy in dimensions. 7) Since, the cutting done using flame, ensure that the cut segment is handled very carefully using gloves. 8) After inspections the component is send for drilling operations. 9) Fire protection measures Hot Work Permit system to control.

4. Drilling operations

On CHS 1) First the fabricated CHS is brought to the platform. 2) The CHS will be kept elevated and fixed against rolling.

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3) The required markings are done. 4) Depending on the diameter of CHS, the selection of drill m/c is done 5) For bigger sections magnetic drill will be used and small sections hand drill (or) table mounted drill m/c will be used. Adequate care will be taken to secure uninterrupted power supply.

On Plates 1) The plates will be cut to size and re measured for their dimension and thickness. 2) Using punch tool the hole markings are done on the plates 3) On the radial drill m/c platform the plate is placed carefully and held to position using vice. 4) The radial drill m/c will have the correct size drill fitted to the jaw. 5) The drilling operation will start and stopped automatically by using program. 6) Proper care is taken while drilling operation is on by using goggles and gloves and safety shoes.

#### 5. Welding operation

1) Welding environment is always given proper importance. 2) The welding area will be free from flammable objects and welding is carried out where we get maximum ventilation. 3) The electrical cables are inspected frequently for damages. 4) Each run of welding the slug is removed then and there and cleaning process is immediately carried on. 5) The welding is done to the maximum possible continuously and routing is done prior to welding. 6) Carry out necessary tests periodically and register the results. 7) Fire protection – Hot work permit.



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# SITE ERECTION METHOD STATEMENT

(For Standard Typical Structure)

A. Once the materials fabricated and delivered on site, prior to start erection, a site meeting with all erection team to make them familiar with the job and their locations and a briefing is done on safety and health.

B. A safety check is performed which will make it sure that all site personnel wearing safety elements like Hard hats, Safety shoes, Coverall and Safety harness if necessary.

C. Method of erection

1. As a first step the poles are erected after inspection of anchor bolts & alignments using necessary lifting arrangements.

2. The second step is erection of steel canopies using light weight scaffoldings and ensuring safety.

3. While erecting canopies since they are cantilevered the stay connecting canopy and pole is simultaneously installed.

4. Once the frames are installed they will be aligned properly and a thorough inspection is carried out on all the fastening systems before installation of fabric on top.

5. The centre assembly of the canopy is fixed inside the erected frame using necessary supporting platform and the bolts and nuts are tightened.

6. Now, starts fabric installation, the factory made fabric is opened and checked for any damages & dimensions and put on the

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7. All the central assembly of the fabric installed as a sandwich between the two top plates.

8. Now, we are start stretching the fabric on four sides and fix it using aluminum extrusions on all the four side.

9. Once we secure the fabric using aluminum extrusions on all the four sides we go back to their central assembly and do necessary tensioning using the provided arrangement.

10. Once the final shape is achieved the alignment is checked with all the erected canopies and required adjustments are done.

11. Once the main erection is completed as per above 10 steps a further inspection is carried out to check the final alignments any damages to fabric & paint during erection.

12. Any damages found during step 11 will be rectified and the site will be cleaned and handed over to the client.

13. Proper care is taken through out the process to ensure there are no damages occur to the fabric and paint by means of protection rings using some soft material.

14. After installation and handing over the instruction and maintenance manual for the structure will be presented to the client including necessary trainings.

15. Even though we don't need cranes and other lifting arrangements, we hereby confirm if required, we will be using certified cranes & lifting equipments only.

16. To reach platforms and working height more than 1.5m, Aluminum ladders and Aluminum scaffoldings will be used (Al Futtaim Engineering)  Edit with WPS Office

17. Material will be stored at our risk and no chemicals will be stored

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**A FEW MAJOR PROJECTS CLIENTS FROM UAE.**

**I. Abu Dhabi .**

1. Beach PVC Umbrella 70 Nos. – SHANGRELLA HOTEL.
2. Shade Canopies 10 Nos. – GRAND HAYAT HOTEL.
3. Play Area Shade 2 Nos. -- SHARJAH AMERICAN INT SCHOOL.
4. Storage Tents 20 x 40 MT. 2 Nos. – NATIONAL MARINE ( NMDC )
5. Car Parking Shades 120 Nos. AL LOOR TECHNICAL SERVICES.
6. Factory Shades 15 x 50 MT. ICAD 2.
7. Industrial Shade Structure. SOUQ EXTRA. & Many More Clients.
8. Car Parking Shades 112 Nos. – Abu Dhabi Media City
9. Sail Shades Pvc. 2 nos. – Shaikh Palace In Ghantoot
10. Abu Dhabi Swimming pool Shade – 1 No In Ajban Mazrah Area

**II. Dubai.**

1. Swimming Pool Shades 10 Nos. – AQUWA WARDY.
2. Car Parking Shades 200 Nos. – LAWNS SCAPING.
3. Play Area Shades 5 Nos. --BIN HAIDER GROUP.
4. Building NO 2,3,4, Safety Fence – MEDIA CITY.
5. Banquet Shade 20 x 45 MT. – WORLD TRADE CENTER (WTC).
6. Parking Shades 80 Nos. – BRITISH COUNCIL.
7. Swimming Pool Shades 3 Nos. – JUMAIRAH BEACH HOTEL.
8. Truck Shades 10 Nos. -- MFL LOGISTIC (JAFZA).
9. Car Parking Shades 96 Nos. – SHARP MIDDLE EAST ( JAFZA).

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## **II. Dubai.**

11. Al Mamzar Center 7.Nos Roof Shades.  
--EMIRATES ARAB AGENCY--
12. Car Parking Shades Aweer 20 Nos.  
- AL ALN USED CAR SHOWROOM -
13. Arabian Ranches, Meadows, Emirates Hills Villas, Spring Villas,  
-- EMAAR GROUP.--
14. Play Area Shades 5 Nos.  
--ADVANTURE NURSERY--
15. Hamriya free zone Sharjah 45 Nos. Car parking Shades  
--SHARJAH HAMRIYA FREEE ZONE--
16. Mujan Printing LLC. 15 Parking Shades.-RAS AL KHAIMAH -
17. Car Parking Shades Fabric 42 Nos. - SAUDI GEMAN HOSPITEL
18. Emirates Universal Cont. LLC. All schools - AL BARSHA DUBAI
19. Al Mulki Décor.& Cont. LLC.- SHAIKH PALACE ABU DHABI  
AND MANY MORE PROJECTS COMPLETED IN OTHER CITIES DUBAI  
SHARJAH AJMAN UMM AL QUWIAN RAS AL KHAIMAH  
FUJAIRAH ABU DHABI ALAIN UAE AND EXPORT TO ALL GCC &  
AFRICAN COUNTRIES.
20. Gulf garden landscaping LLC. Al warsan Dubai



MANUFACTURERS  
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# Some of Our Major Clients

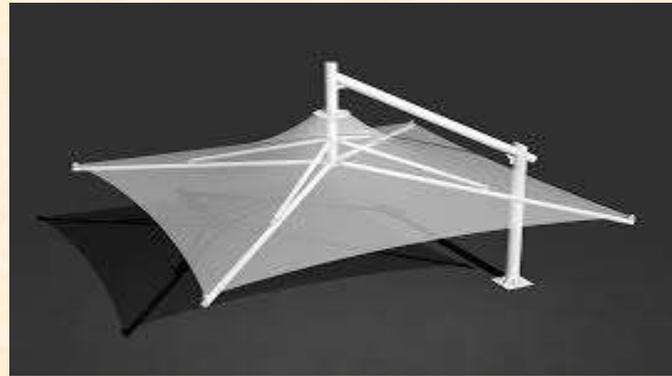
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# PARKING SHADES MANUFACTURERS :-



# SWIMMING POOL SHADES MANUFACTURERS



# ALUMINIUM PARKING SHADES



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# WAREHOUSE SHADES



# BUS PARKING SHADES :-



# ARCH & DOME SHADES :-



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# PLAY AREA SHADES :-



# POLYCARBONATE SHADES :-



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[www.inicesty.com](http://www.inicesty.com)

# KINTTED FABRIC & PVC. FABRIC SHADES : -



# KINTTED FABRIC & PVC. FABRIC DOME SHADES :



# KINTTED FABRIC & PVC. FABRIC SHADES :-



# WOODEN PERGOLA & POOL AREA SHADES MANUFACTURERS





To  
 Attn: Mr. Jay  
 Mr. Jay  
 P.O. Box No. 24507, Dubai, U.A.E.  
 Fax: +971 4 47 1441  
 E-mail: jay@landbank.com.ae

**LEGAL PURCHASE ORDER**



The 'Buyer' Office of  
 Ministry of Education  
 P.O. Box 24507, Dubai, U.A.E.  
 Fax: +971 4 47 1441  
 E-mail: jay@landbank.com.ae

**Landbank - I Limited**

P.O. Box 24507, Dubai, U.A.E.  
 Fax: +971 4 47 1441  
 E-mail: jay@landbank.com.ae

**PURCHASE ORDER**

Qty	Description/Item	Unit	Qty	Unit Price	Amount
1	Supply and installation of 200mm x 200mm x 20mm (3/4")	No	1	20000	20000
2	Supply and installation of 200mm x 200mm x 20mm (3/4")	No	2	10000	20000

Vendor Name: LANDBANK I LTD  
 Quantity: 20000  
 Unit Price: 20000  
 Total Amount: 400000

Signature of Vendor: [Signature]  
 Signature of Buyer: [Signature]  
 Date: 2023-01-01  
 Stamp: [Stamp]

PO#	LB120230038	Date Issued	25-01-2023	Year Group	
Vendor ID	M158	Vendor Name	Al Muskkat Building Maintenance	Contact Person	Mr. Jay
Tel	+955 258-6701 Ext. 3000		Fax	000000000000	
TR Number	100470884200000		Email		

Good Thru	Ship Via	Terms
25-01-2023		

Sl	Item Number	Description	Qty	Rate	Gross Amount	VAT Rate	VAT Amount	Net Amount
1	0211000001	Supply & installation of Retractable Awning Frame & Canvas Fabric (Water proof) Size: 6x3meter	4.00	5,000.00	20,000.00	5.00%	1,000.00	21,000.00
<b>Total Gross Amount</b>							20,000.00	
<b>Total Discount</b>							0.00	
<b>Total Excl. VAT</b>							20,000.00	
<b>Total VAT</b>							1,000.00	
<b>Total Incl. VAT (in Words):</b>							21,000.00	

Terms and Conditions:  
 By counter-signing this PO, the authorized representative of Al Muskkat Building Maintenance LLC (hereinafter referred to as the "Vendor", hereby confirms to Mr Landbank - I Limited (hereinafter referred to as the "Client", that the Vendor has read, understood and agrees to comply with all the terms and conditions in this PO, which supersedes all prior verbal/written agreements, emails, quotations, etc. which are incorporated herein by reference.

1. The Vendor's Scope of Work: Supply & installation of Retractable Awning Frame & Canvas Fabric (Water proof), Size: 6x3meter as referenced in the Vendor's Quotation Ref: Awngrowal1040 dated 21/12/2022. The Vendor agrees to execute the "Scope of Work" to the full satisfaction of the Client.

Material Specification: All materials needs to supplied as per the mutually Vendor & Client approved sample  
 Frame: Frame  
 Fabric: Fabric (Water proof)

2. Delivery Method & Location: 15 days from the receipt of Advance payment at Regent International School, Greens, Dubai

3. The Vendor shall supply and do the installation as per Client's approved drawings/ items/ materials (color/ size and specification) in accordance with this PO.  
 c. The Material of the shade will be checked by the Client at the Site, only after the Client's written approval, the Vendor should proceed with installation. If the Vendor's supplied items do not match the Client's approval, the Vendor agrees to re-supply all items required in this PO up to the Client's full satisfaction.

4. Payment Terms:  
 50% Advance against undated guarantee check will be returned to Vendor upon completion of full scope of work.

## PURCHASE ORDER



P.O. Number: OXB-151126

Date: 15/11/2020

Ref/Awnig/cavs/1070/11/11/2020



Bill to: **The Surf Café (Leen's Casual to Gourmet)**  
Dubai  
VAT # 100447734300003

The Surf Café  
Contact: 042-831881

S.No.	Material Details.	Qty.	Price Dhs.	Price in Dhs.
1.	Supply & Installation of manual Awnings canvas fabric waterproof <b>Black color frame</b> following details: 1) Size- 4.00 x 2.50 projection meter  2) Logo as per picture shown ----- <b>France frame with Spain fabric</b> <b>Manual operate</b> Roof Fabric: Canvas fabric Waterproof As per model attached below  Warranty Five years for frame Canvas Fabric UV Stabilized Ten Years Warranty.  <b><u>In warranty</u></b>	2 No's	5,500/-  LS-	11,000.00  2,100.00
			Vat 5%	655/-
				13,100
<b>Total Amount: Thirteen Thousand Seven Hundred &amp; Fifty-Five Dirham's, Only</b>				<b>13,755.00</b>

Payment Terms:  
50% Advance  
50% of 30 Days PDC

Prepared by: Wagdy Ahmed

TRN: 10025077700000 | P.O. Box 80296, Dubai - UAE | T: +971 4 880 5464 | F: +971 4 880 3166 | jg@josephgroup.ae

Document No. LPO107293  
Document Date 08.11.20  
Page 1/1

## PURCHASE ORDER

Supplier No. LV01279  
TRN - Supplier

Contact Reference  
-No Sales Employee-

AL MUZALAAT BUILDING MAINTENENCE LLC

Delivery Address  
Joseph Projects & Traffic Signs  
80296, Jebel Ali Industrial Area 1  
DUBAI  
UNITED ARAB EMIR.

Delivery Date: 08.11.20

Currency: AED

Description	Price	Quantity	UoM	Total
001 Supply and installation HDPE Fabric Shades factory, New Shade Size 1X9.50mtr(Pront side Beside Security Cabin Materials:- Hdpe Fabric Stitching and Installation. Double Stitch all Sides for fabric Fitting Assceries includes .Wire rope, D Shkels Note: All Main Columns Foundations Wall plates Provide by Main Client. Client scope of work Warranty: 10years fabric UV Stabilised warranty 10years fabric UV Stabilised warranty Delivery Date: 08.11.20 Discount: % ind.	52.50	104.50	SQM	5,486.250

Payment Terms:

As per Quotation

Order Subtotal: AED 5,486.250

Total Before Tax: AED 5,486.250

5% Tax Amount: AED 274.313

**Total Amount: AED 5,760.563**

Confirmation of Purchase Order Signature

Date

JPTS/YAC-4/AMNISH  
Warranty: 10years fabric UV Stabilised warranty  
REMEASURABLE CONTRACT Based on Purchase Request 3626.

Phone: 04 285 8681  
Fax: 04 880 3166  
E-Mail: purchase.assistant@josephgroup.ae

Tax ID No.: 105464  
Website: www.josephgroup.ae



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**LOCAL PURCHASE ORDER**

PROJECT CODE: 06  
 Please supply the following as per the terms agreed.

SL#	DESCRIPTION	Qty	UNIT PRICE	TOTAL PRICE
1.	Supply and installation car parking shade Size: 5.10mtr x 8.34 mtr One car parking shade Total 3 car parking shade Material:- Main post: MS pipes 6" x 5mm thick. Purling: MS pipe 2" x 2.2mm thick Arch: MS pipes 2" x 2.2mm thick Fabric: HDPE knitted Australian commercial 95. Fabric. Base plate: 300x300x20mm thick Foundation: 1mtr x 1mtr x 1mtr Anchor Bolts 24mm x 1000mm GI Anchor bolts Paint: Powder coated 140 Micron	03	2500.00	7500.00
<b>TOTAL: SEVEN THOUSAND EIGHT HUNDRED SEVENTY FIVE ONLY</b>			<b>TOTAL AMOUNT</b>	<b>7,500.00</b>
			<b>5% VAT</b>	<b>375.00</b>
			<b>TOTAL</b>	<b>7,875.00</b>

**TERMS AND CONDITION**  
 TERMS OF DELIVERY: URGENT DELIVERY  
 TERMS OF PAYMENT: 50% ADVANCE AGAINST LPO, BALANCE AFTER COMPLETION OF WORK  
 Prepared By: JUSSEF LAHER  
 Authorized By: JOE THOMAS  
 Approved By: MUJIB BASHIR  
 NOTE: Please refer this LPO NO and attach copy of this order and supply bill while claiming the invoice.

**APPROVED**



**الحملات لصيانة المباني ش.م.م**  
**AL OMLAQ BUILDING MAINT L.L.C**

Ref/parkings/1242/22/11/2019  
 To: Epello  
 Eng. Mohammed Yousuf Hussain ( 0565469073 )  
 Dubai, UAE.

0542899003  
 Ahmed  
 Date: 22-11-2019

**QUOTATION**

S.No.	Material Details.	Qty.	Price Dhs.	Price in Dhs.
3	Supply and installation Car Parking shade. Size 5.10mtr x 8.34mtr. One car parking shade ( Total 3 cars parking shades ) Materials Main post : Ms. Pipes 6" x 5mm thick. Purling : Ms. Pipes 2" x 2.2mm thick. Arch : Ms. Pipes 2" x 2.2mm thick. Fabric : HDPE Knitted Australian commercial 95 Fabric. Base plate: 300 x 300 x 20mm thick. Foundation: 1mtr x 1mtr x 1mtr. Anchor Bolts 24mm x 1000mm GI Anchor bolts. Paint : Powder coated 140 Micron. Warranty : 10 years fabric UV Stabilised warranty.	3 Nos	2,500	7,500.00
			VAT 5%	375.00



Total Amount : Seven Thousand Seven Hundred Twenty Five Dirham's Only

**APPROVED**



Edit with WPS Office

**Document No.** LPO107292  
**Document Date** 08.11.20  
**Page** 1/1

**PURCHASE ORDER**

**Supplier No.** LV01279  
**TRN - Supplier**  
**Contact** -No Sales Employee-  
**Reference**

**AL MUZALAAAT BUILDING MAINTENANCE LLC**

**Delivery Address**  
**Joseph Projects & Traffic Signs**  
 80296, Jebel Ali Industrial Area 1  
 DUBAI  
 UNITED ARAB EMIR.

Description	Price	Quantity	UoM	Currency: AED	
				Total	
001 Provide by Main Client. Client scope of work, Warranty: 10years fabric UV Stabilised warranty Delivery Date: 08.11.20 Discount: % Incl.	52.50	225.00	SQM	11,812.500	

Payment Terms:	As per Quotation	Order Subtotal	AED 11,812.500
		Total Before Tax:	AED 11,812.500
		5% Tax Amount:	AED 590.625
		<b>Total Amount:</b>	<b>AED 12,403.125</b>

**Confirmation of Purchase Order** Signature:  Date: 

JPTS/FAC-4/AM/05H  
 Remeasurement Contract Based on Purchase Request 3625.

**Document No.** LPD106833  
**Document Date** 21.09.20  
**Page** 1/1

**PURCHASE ORDER**

**Supplier No.** LV01279  
**TRN - Supplier**  
**Contact** -No Sales Employee-  
**Reference**

**Delivery Address**  
Joseph Projects & Traffic Signs  
80298, Jebel Ali Industrial Area 1  
DUBAI  
UNITED ARAB EMIR.

**AL MUZALAAT BUILDING MAINTENENCE LLC**

**Delivery Date:** 21.09.20

**Currency:** AED

Description	Price	Quantity	UoM	Total
001 SUPPLY AND INSTALLATION FABRIC SHADES BACK SIDE OF THE FACTORY NEW SHADE BACK SIDE 41,38,21,9MTRS/ MATERIAL HDPE FABRIC STITCHING AND INSTALLATION. DOUBLE STITCH ALL SIDE FOR FABRIC FITTING ASSCERIOES INCLUDES WIREROPE, D SHEKELS , CORNER PLATES(NOTE:10 YEARS FABRIC UV STABILISED WARRANTY.)	52.50	580.74	SQM	30,488.000
Delivery Date: 21.09.20 Discount: % incl.				

<b>Payment Terms:</b> As per Quotation	Order Subtotal:	AED 30,488.000
	Total Before Tax:	AED 30,488.000
	5% Tax Amount:	AED 1,524.400
	<b>Total Amount:</b>	<b>AED 32,012.400</b>

**Confirmation of Purchase Order** Signature \_\_\_\_\_ Date \_\_\_\_\_

JPTS/FAC-4/ANNISH  
BUILDING FAC-4/PARKING AREA Based on Purchase Request 3311

→ Area is unmeasurable - [Signature]

To: Al Omeig Building Maintenance LLC  
Ref/working/1234/11/11/2019  
Dubai, UAE

SL NO	DESCRIPTION	QTY	RATE	UNIT	AMOUNT
1	Supply and installation for parking shades. Size: 3.3 mt x 2.3 mt (total of parking shades)	102	PC3	1700	173,400
Materials :- Main post : Ms pipe 4" x 3mm Thick Purling : Ms Pipe 2" x 2.2 mm Thick Arch : Ms Pipe 2" x 2.2mm Thick Fabric : Australian PVC 650 gsm UV stabilized Fabric Foundation: 80cm x 40cm x 30cm Anchor Bolts: 14mm x 100mm Or Anchor Bolts Fast : Power Capset 140 mm Warranty : 10 years fabric UV stabilized warranty					
Grand Total					173,400

Please acknowledge the receipt and correctness of order

**Special Instructions:**

1. Invoice must be submitted within 7 working days after delivery.
2. Only original invoices will be accepted for payment.
3. This Purchase order is valid only if signed by all the representatives concerned.



Authorized Signature: \_\_\_\_\_





**Gulf Gardens Landscape LLC**  
 Post Box 430421, Dubai,  
 United Arab Emirates,  
 Tel: 04-2803061; Fax: 04-2803062  
 E-Mail: info@gulf-gardens.com

**Gulf Gardens Landscape LLC**

**LOCAL PURCHASE ORDER**

LPO No: 374/F.B.H/21/R0 Order Date: 26th, Dec, 2021 MR No:  
 Project Name: **FUJAIRAH BEACH PALACE HOTEL**  
 Supplier Name: **AL MUZALAAT BUILDING MAINTENANCE LLC**  
 SUPPLIER TRN NO: 10047066420003 GULF GARDENS TRN NO. 10000 17515 00003  
 Telephone: Fax :  
 Gulf Gardens Supplier ID: Contact Person: Mr. Joy :0566594959  
 Qtn Ref : 2921/Alam/dsb/2021 Quotation Date:15.12.2021

Payment Terms: 1) 20% advance against Security Cheque. 2) 40% Material at site (60 Days from the date of submission of invoice upon material delivery inspection approval by client/ consultant ) 3) 30% shall be release (60 Days from the date of submission of work completion certificate) upon work completion and consultant / client approval. 4) 10% Retention (5% shall be release against approval and taking over by client. 5% shall be release after completion of DLP.5) Advance payment shall be made within 7 days from the date of submission of security cheque and Please supply the following materials in accordance with terms & conditions

Sl. No	Description	BOQ Ref	Unit	Quantity	Unit Rate (AED)	Amount (AED)
1	Aluminum madinat brown grill ( box section) supply & installation existing mild steel tube on box should be over with Aluminum sheet 1.80*3.90 Ctm		Nos	4	250.00	1,000.00
2	Supply & installation Aluminum madinat brown grill as drawing 2.80* 0.80 Ctm			1	2000.00	2,000.00

FOR DELIVERY KINDLY CONTACT TO MR. RAMI-					Sub Total :	3,000.00
UAE Dirhams : Three Thousand Five Hundred Seventy Only					VAT 5%	170.00
					Grand Total :	3,170.00
Payment Mode			Req.No	Req. Date	Delivery Date	Transport
Cash	CDC	PDC	Monthly A/c			
Cheque No:					ASAP	By Supplier

Issued By: Gulf Gardens Landscape

Purchase Dept.	Contracts Dept.	General Manager
Authorized Signature	Authorized Signature	Authorized Signature Date:
Name of Signatory: Khalid Daqar Designation: Purchase Officer	Name of Signatory: B.M.Gopal Designation: Contracts Manager	Name of Signatory: Adnan Mohammad Hamad Designation: General Manager
Accepted By: Supplier	Notes: Please fax back the LPO endorsing your acceptance of the LPO.	
Name of Supplier Company:	Partial Work shall not be approved	



**Gulf Gardens Landscape LLC**  
 Post Box 430421, Dubai,  
 United Arab Emirates,  
 Tel: 04-2803061; Fax: 04-2803062  
 E-Mail: info@gulf-gardens.com

**Gulf Gardens Landscape LLC**

**LOCAL PURCHASE ORDER**

LPO No: 186/MBR/20/R0 Order Date: 19th August,2021 MR No:  
 Project Name: **FUJAIRAH BEACH PALACE HOTEL**  
 Supplier Name: **AL MUZALAAT BUILDING MAINTENANCE LLC**  
 SUPPLIER TRN NO: 10047066420003 GULF GARDENS TRN NO. 10000 17515 00003  
 Telephone: Fax :  
 Gulf Gardens Supplier ID: Contact Person: Mr. Joy :0566594959  
 Qtn Ref : 1099/QUO/2021 Quotation Date:07.09.2021

Payment Terms: 1) 20% advance against Security Cheque. 2) 40% Material at site (60 Days from the date of submission of invoice upon material delivery inspection approval by client/ consultant ) 3) 30% shall be release (60 Days from the date of submission of work completion certificate) upon work completion and consultant / client approval. 4) 10% Retention (5% shall be release against approval and taking over by client. 5% shall be release after completion of DLP.5) Advance payment shall be made within 7 days from the date of submission of security cheque and Please supply the following materials in accordance with terms & conditions

Sl. No	Description	BOQ Ref	Unit	Quantity	Unit Rate (AED)	Amount (AED)
1	Supply and Installation of Parking Shade Structure Size:5.50x12.80 mtr With MATT finish		Nos	2	21000.00	42,000.00

FOR DELIVERY KINDLY CONTACT TO MR. RAMI-				Sub Total :	42,000.00	
UAE Dirhams : Three Thousand Five Hundred Ninety Five and Fils Twenty Only.				VAT 5%	2,100.00	
				Grand Total :	44,100.00	
Payment Mode			Req.No	Req. Date	Delivery Date	Transport
Cash	CDC	PDC	Monthly A/c			
Cheque No:					ASAP	By Supplier

Issued By: Gulf Gardens Landscape

Purchase Dept.	Contracts Dept.	General Manager
Authorized Signature	Authorized Signature	Authorized Signature Date:
Name of Signatory: Neethu John Designation: Purchase Officer	Name of Signatory: B.M.Gopal Designation: Contracts Manager	Name of Signatory: Adnan Mohammad Hamad Designation: General Manager
Accepted By: Supplier	Notes: Please fax back the LPO endorsing your signature confirming your acceptance of the LPO.	
Name of Supplier Company:	Partial Work shall not be approved	





Gulf Gardens Landscape LLC

Gulf Gardens Landscape LLC  
Post Box 430421, Dubai  
United Arab Emirates.  
Tel: 04-2803061; Fax: 04-2803062  
E-Mail: info@gulf-gardens.com

LOCAL PURCHASE ORDER

LPO No: 389/MBR/22/R0 Order Date: 05/jan/2022 MR No:1986  
Project Name: FUJAIRAH BEACH PALACE HOTEL  
Supplier Name: AL MUZALAAT BUILDING MAINTENANCE LLC  
SUPPLIER TRN NO: 10047066420003 GULF GARDENS TRN NO. 10000 17515 00003  
Telephone: Fax :  
Gulf Gardens Supplier ID: Contact Person: Mr. joy :0566594959  
Qtn Ref : RKF204/ALUM/SPILLWAY/WATERDRAINS2021 Quotation Date:28/DEC/2021

Payment Terms: 1) 20% advance against Security Cheque. 2) 40% Material at site (60 Days from the date of submission of invoice upon material delivery inspection approval by client/ consultant ) 3) 30% shall be release (60 Days from the date of submission of work completion certificate) upon work completion and consultant / client approval. 4) 10% Retention (5% shall be release against approval and taking over by client. 5% shall be release after completion of D.I.P.5) Advance payment shall be made within 7 days from the date of submission of security cheque and Please supply the following materials in accordance with terms & conditions

Sl No	Description	BOQ Ref	Unit	Quantity	Unit Rate (AED)	Amount (AED)
1	aluminum ("U"BOX section) supply and installation spillway water drain "U" aluminium sheet					
	a- 3.28 x 0.35 CM		NOS	2	800.00	1,600.00
	b-6.28 x 0.35 CM		NOS	1	1200.00	1,200.00

FOR DELIVERY KINDLY CONTACT TO MR. RAMI- Sub Total : 2,800.00

UAE Dirhams : TWO THOUSAND NINE HUNDRED FORTY ONLY VAT 5% 140.00 Grand Total : 2,940.00

Payment Mode	Req.No	Req. Date	Delivery Date	Transport
Cash CDC PDC Monthly A/c				
Cheque No:			ASAP	By Supplier

Issued By: Gulf Gardens Landscape  
Purchase Dept. Contracts Dept. General Manager  
Authorized Signatory: Yazan Hamad (Signature) Authorized Signatory: B.M. (Signature) Authorized Signatory: Adnan Mohammad Hamad (Signature) Date:  
Name of Signatory: Yazan Hamad Designation: Purchase Officer Name of Signatory: B.M. Designation: Contracts Manager Name of Signatory: Adnan Mohammad Hamad Designation: General Manager  
Accepted By: Supplier Name of Supplier Company:

Notes: Please fax back the LPO endorsing your signature confirming your acceptance of the LPO.

Partial Work shall not be approved.



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Gulf Gardens Landscape LLC

Gulf Gardens Landscape LLC  
Post Box 430421, Dubai  
United Arab Emirates.  
Tel: 04-2803061; Fax: 04-2803062  
E-Mail: info@gulf-gardens.com

LOCAL PURCHASE ORDER

LPO No: 384/FUJ/22/R0 Order Date: 3rd-jan-2022 MR No: 1986  
Project Name: FUJAIRAH BEACH PALACE HOTEL  
Supplier Name: AL MUZALAAT BUILDING MAINTENANCE LLC  
SUPPLIER TRN NO: 10047066420003 GULF GARDENS TRN NO. 10000 17515 00003  
Telephone: Fax :  
Gulf Gardens Supplier ID: Contact Person: Mr. joy :0566594959  
Qtn Ref : 2037/car/parking shade/QUO2021 Quotation Date:17.12.2021

payments Terms: 30 Days Credit

Please supply & apply materials in accordance with terms & conditions

Sl No	Description	BOQ Ref	Unit	Quantity	Unit Rate (AED)	Amount (AED)
1	fixing of damaged shade car park structure		NOS	1	14000.00	14,000.00

FOR DELIVERY KINDLY CONTACT TO MR. RAMI- Sub Total : 14,000.00

UAE Dirhams : FOURTEEN THOUSEND SEVEN HUNDRED ONLY VAT 5% 700.00 Grand Total : 14,700.00

Payment Mode	Req.No	Req. Date	Delivery Date	Transport
Cash CDC PDC Monthly A/c				
Cheque No:			ASAP	By Supplier

Issued By: Gulf Gardens Landscape  
Purchase Dept. Contracts Dept. General Manager  
Authorized Signatory: (Signature) Authorized Signatory: (Signature) Authorized Signatory: Adnan Mohammad Hamad (Signature) Date:  
Name of Signatory: Yazan Hamad Designation: Purchase Officer Name of Signatory: B.M. Designation: Contracts Manager Name of Signatory: Adnan Mohammad Hamad Designation: General Manager

Notes: Please fax back the LPO endorsing your signature confirming your acceptance of the LPO.

Partial Work shall not be approved

Authorized Sign & Stamp Date:



**Gulf Gardens Landscape LLC**  
 Post Box 430421, Dubai  
 United Arab Emirates.  
 Tel: 04-2803061; Fax: 04-2803062  
 E-Mail: info@gulf-gardens.com

**Gulf Gardens Landscape LLC**

**LOCAL PURCHASE ORDER**

LPO No: 271/FUJ/21/R0      Order Date: 20th. Oct. 2021      MR No:1874

Project Name: **FUJAIRAH BEACH PALACE HOTEL**

Supplier Name: **AL MUZALAAT BUILDING MAINTNEANCE LLC**

SUPPLIER TRN NO: 10047066420003      GULF GARDENS TRN NO. 10000 17515 00003

Telephone:      Fax :

Gulf Gardens Supplier ID:      Contact Person: Mr. joy :0566594959

Qtn Ref : 2016/      Quotation Date:16.10.2021

payments Terms: 30 Days Credit

Please supply & apply materials in accordance with terms & conditions

SL No	Description	BOQ Ref	Unit	Quantity	Unit Rate (AED)	Amount (AED)
1	Supply of Aluminum Madinat brown grill ( Box Section )					-
	Elivation A 4.69 LM		Nos	5	800.00	4,000.00
	Elivation B .96 LM		Nos	5	400.00	2,000.00
	Elivation C 2.10 LM		Nos	5	600.00	3,000.00
	more details as in quotation					
	Welding as per attached sketch					

FOR DELIVERY KINDLY CONTACT TO MR. RAMI-		Sub Total :	9,000.00
UAE Dirhams : Nine Thousand Four Hundred Fifty Only		VAT 5%	450.00
		Grand Total :	9,450.00

Payment Mode	Req.No	Req. Date	Delivery Date	Transport
Cash      CDC      PDC      Monthly A/c Cheque No:			ASAP	By Supplier

Issued By: Gulf Gardens Landscape

Purchase Dept. 	Contracts Dept. 	General Manager 
Authorised Signature	Authorised Signature	Authorised Signature      Date:
Name of Signatory: Khaled Dageer Designation: Purchase Officer	Name of Signatory: B.M.Gopal Designation: Contracts Manager	Name of Signatory: Adnan Mohammad Hamad Designation: General Manager

Accepted By: Supplier  
 Name of Supplier Company: \_\_\_\_\_  
 Notes: Please fax back the LPO endorsing your signature confirming your acceptance of the LPO.  
 Partial Work shall not be approved  
 Authorised Sign & Stamp      Date



**Gulf Gardens Landscape LLC**

**Gulf Gardens Landscape LLC**  
 Post Box 430421, Dubai  
 United Arab Emirates.  
 Tel: 04-2803061; Fax: 04-2803062  
 E-Mail: info@gulf-gardens.com

**LOCAL PURCHASE ORDER**

LPO No: 205/MBR/20/R0      Order Date: 06th. Sep. 2021      MR No:

Project Name: **FUJAIRAH BEACH PALACE HOTEL**

Supplier Name: **AL MUZALAAT BUILDING MAINTNEANCE LLC**

SUPPLIER TRN NO: 10047066420003      GULF GARDENS TRN NO. 10000 17515 00003

Telephone:      Fax :

Gulf Gardens Supplier ID:      Contact Person: Mr. joy :0566594959

Qtn Ref : 1007/nail/shade/ quo/2021      Quotation Date:27.08.2021

Payment Terms: 1) 20% advance against Security Cheque. 2) 40% Material at site (60 Days from the date of submission of invoice upon material delivery inspection approval) by client/ consultant ) 3) 30% shall be release (60 Days from the date of submission of work completion certificate) upon work completion and consultant / client approval. 4) 10% Retention (5% shall be release against approval and taking over by client. 5% shall be release after completion of DLP.5) Advance payment shall be made within 7 days from the date of submission of security cheque and

Please supply the following materials in accordance with terms & conditions

SL No	Description	BOQ Ref	Unit	Quantity	Unit Rate (AED)	Amount (AED)
1	supply & installation kids pool area shade structure size - 8.50 * 3.15 M matle finish as per		Nos	1	17500.00	17,500.00

FOR DELIVERY KINDLY CONTACT TO MR. RAMI-		Sub Total :	17,500.00
UAE Dirhams : Eighteen Thousand Three Hundred Sevnty Five Only		VAT 5%	875.00
		Grand Total :	18,375.00

Payment Mode	Req.No	Req. Date	Delivery Date	Transport
Cash      CDC      PDC      Monthly A/c Cheque No:			ASAP	By Supplier

Issued By: Gulf Gardens Landscape

Purchase Dept. 	Contracts Dept. 	General Manager 
Authorised Signature	Authorised Signature	Authorised Signature      Date:
Name of Signatory: Neethu John Designation: Purchase Officer	Name of Signatory: B.M.Gopal Designation: Contracts Manager	Name of Signatory: Adnan Mohammad Hamad Designation: General Manager

Accepted By: Supplier  
 Name of Supplier Company: \_\_\_\_\_  
 Notes: Please fax back the LPO endorsing your signature confirming your acceptance of the LPO.  
 Partial Work shall not be approved  
 Authorised Sign & Stamp      Date