



SALEH BERKI CONTRACTING







QUALITY  
IS  
OUR  
TARGET



# VISION

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# VISION

Be one of the best contractors in GCC driven by passion and dedication.



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



MISION

# MISION

Build on a tradition of trust through dedication, collaboration, customer satisfaction and value creation.

# VALUES

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## VALUES



### Safety:

Safety is a moral obligation.  
Our goal is zero harm



### People:

ALBERKI invests in its employees as partners in the success of the company. Together we will grow and create opportunities within a respectful, diverse and healthy workplace.





## Team Work :

We believe that the best results are achieved through the collaboration of our staff, tomers, partners, communities, subcontractors and suppliers



## Profissinalism:

We conduct ourselves in a manner of which we are proud, as individuals, and as representatives of our company, community and industry



## Integrity:

We are honest, truthful and fair.

We conduct ourselves with integrity





OLD SERVICES

OUR SERVICES

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





# TELECOM SERVICES



Our professional team are able to design , implement and maintain any telecom network according to the international quality standards.



# Our Telecom Services

- » Site Acquisition.
- » Site Survey.
- » O&M Services
- » IBS System Implementation.
- » TETRA System Implementation.
- » 2G/3G and 4G System Implantation.
- » MW System Design And Implementation.

## Our Target Client





## LV/MV Power services



Our task is to design, draft, erection and testing a complete LV power system as per local and international standards and codes ( SBD, IEC, NEC, NEMA, BS.....)



## Our LV/MV Power services

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- » O&M services.
- » Instrument installation.
- » MV & LV cable pulling, connection and testing.
- » Control panel installation, assembly, termination and testing.
- » MV Switchgear, RMU, installation, termination, testing and commissioning.
- » Switchboard & panel board installation, assembly, termination, testing and commissioning.
- » PLC & SCADA programming & commissioning

## Our Target Client



الشركة السعودية للكهرباء  
Saudi Electricity Company



شركة المياه الوطنية  
National Water Company

## CCTV services



Our professional team will secure your life by implementing the highest resolution and latest technologies for the CCTV system.



## Our CCTV services:

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- »» CCTV system installation
- »» CCTV system configuration
- »» Special camera information
- »» External TV monitor .

## Our Target Client

- »» Hotels
- »» Hospitals.
- »» Airports.
- »» Hyper Markets.
- »» Business Offices Buildings
- »» Private Residential Areas



**CONTRACTS  
TO  
COMPLETION  
CERTIFICATE**





(Joint stock company formed in accordance with the laws of the Kingdom of Saudi Arabia)

**PURCHASE ORDER**

**SUPPLIER:**

M/S SAJDIH BERRI BARR ALOTAYDI  
EST.  
N. Bahaa Road  
3957  
C/O: RAI EST AL FYALBY  
Tel: +666-55510632  
Fax:  
Email: SAJDIH.BERRI@ALBERKI.COM

**SATC REFERENCE DETAIL:**

PO Number: SU015  
PO Date: 30-NOV-2017  
Contact: Ahmed Fahad Alsharh  
Tel: 0565250670  
Fax:  
Email: a.fahad@satc.com.sa

**SATC COORDINATION CONTACT:**

ETIHAD ATHEREE TELECOM COMPANY  
442 King Abdul Aziz Road  
PO Box : 250398  
Riyadh 11501  
Kingdom of Saudi Arabia  
Contact: Ahmed Abdulaziz Alsharh  
Tel:  
Fax:  
Email: a.ahmed@satc.com.sa

**BILL TO:**

ETIHAD ATHEREE TELECOM COMPANY  
442 King Abdul Aziz Road  
PO Box : 250398  
Riyadh 11501  
Kingdom of Saudi Arabia  
Attn: Edwanad Jan Awaas Senior Specialist  
Tel: +966 811146 7914  
Fax: +966 811146 8100  
Email: e.atawa@satc.com.sa

**TERMS & CONDITIONS:** As per Agreement  
**TERMS OF PAYMENT:** NET 15 DAYS

**NOTE TO SUPPLIER:**  
1. A copy of Signed Purchase order must be attached and handed over to the Logistics Department (Contact Mob No. 0991885404 or 0992830800 Email: g.khan@go.com.sa) along with the Delivery Documents.  
2. Original signed and stamped invoices and PO copy Must be sent to SATC Accounts Payable at 88066 (281 00) Address (Contact No. + 966 11 211 1133 or +966 11 911 5825)

**PO Description**  
Wimax and Site Components Dismantling - UG/GAG/04/ 12/309/030911/17

S/NO	ITEM#	DESCRIPTION	DELIVERY	UNIT	QTY	U PRICE	LINE TOTAL
1	1803210	Wimax and Site Components Dismantling	28-12-17	SERV	00		
<b>TOTAL:</b>							




**NOTES:**  
1. All rates are inclusive of any V.A.T, sales tax, withholding tax, corporate taxes or other governmental charges or levies. Any such exemptions (if applicable) will be the responsibility of the Vendor.  
2. This Purchase Order consists of (2) pages, all of which form an integral part of this Purchase Order.  
Page 1 of 2  
اتحاد اتيرية اتصالات - المملكة العربية السعودية بر. الرياض 11501 - ب.ص. 250398 - الرياض 11501 - ت. +966 811146250 - ف. +966 8111468100  
88066 URDE - Riyadh - Kingdom of Saudi Arabia - PO Box 350398 Riyadh 11501 Tel: +966 811146250 Fax: +966 8111468100

**Client**

**GO Telecom**

**Description**

**WIMAX Sites Dismantling**

(Joint stock company formed in accordance with the laws of the Kingdom of Saudi Arabia)

**PURCHASE ORDER**

**SUPPLIER:**

M/S	SALEH BERRI BRAUK ALQATIBY EST.
A Bahaa Road	
3907	
Contact	BAHAA ALQATIBY
TEL	+966 562217144
FAX	
Email	BAHAA.ALQATIBY@GGO.COM.SA

**EATC REFERENCE DETAILS:**

PO Number:	52044
PO Date:	18-06-2017
Contact	Almoud Fahed Almuresh
Tel:	594424934
Fax:	
Email:	a.ahmed@ggo.com.sa

**EATC COORDINATION CONTACT:**

EATC KTHAD TELECOM COMPANY	
442 King Abdul Aziz Road	
PO Box : 250398	
Riyadh 11391	
Kingdom of Saudi Arabia	
Contact: Almoud Abdulmourez Almuresh Almuresh	
Tel:	
FAX:	
Email:	a.ahmed@ggo.com.sa

**BILL TO:**

KTHAD ATHER TELECOM COMPANY	
442 King Abdul Aziz Road	
PO Box : 250398	
Riyadh 11391	
Kingdom of Saudi Arabia	
Attn:Muhammad bin Akaba - Sector Specialist	
Tel:	+966 811146 7214
Fax:	+966 811146 8100
Email:	m.abbas@ggo.com.sa

**TERMS & CONDITIONS:**

As per Agreement.

**TERMS OF PAYMENT:**

NET 15 DAYS

**NOTE TO SUPPLIER:**

1. A copy of Signed Purchase order must be attached and handed over to the Logistics Department (Contact Mail No. 0911885486 or 0911885486) Email: g.khan@ggo.com.sa) along with the Delivery Documents.
2. Original signed and stamped invoice(s) and PO copy Must be sent to EATC Accounts Payable (at above (Bill to) Address. (Contact No. + 966 11 511 1122 or +966 11 511 1825)

**PO Description:**

Wimax and Site Components Dismantling 20 sites in Jeddah

S. NO.	ITEM #	DESCRIPTION	DELIVERY	UNIT	QTY	U. PRICE	LINE TOTAL
1	1903210	Wimax and Site Components Dismantling	08-01-18	SAR	20		
<b>TOTAL:</b>							



**NOTES:**

1. All rates are inclusive of any VAT, sales tax, withholding tax, corporate taxes or other governmental charges or levies. Any such contribution (if applicable) will be the responsibility of the vendor.
2. This Purchase Order consists of (2) pages, all of which form an integral part of this Purchase Order.

**Client**

**GO Telecom**

**Description**

**WIMAX Sites Dismantling**

Joint stock company formed in accordance with the laws of the Kingdom of Saudi Arabia

### PURCHASE ORDER

**SUPPLIER:**

NAME	SALUTI SCITE DRINK ALDIBAY
EST.	NI 1199811000
	3907
Company	SALUTI ALDIBAY
Tel.	+966 552706302
Fax	
Email	SALUTI@909@ALBERKI.COM

**SATIC REFERENCE DETAILS:**

PO Number	52146
PO Date	26-FEB-2016
Company	Alberki - SAR/ALFURAT
Tel.	0666222676
Email	a.alberki@alberki.com.sa

**SATIC COORDINATION CONTACT:**

ETIHAD ATRIEER TELECOM COMPANY	
442 King Abdul Aziz Road	
PO Box : 250298	
Riyadh 11581	
Kingdom of Saudi Arabia	
Contact: Ahmed Abdulhazem Alkhalaf Ahmed	
Tel	
Fax	
Email	a.alberki@alberki.com.sa

**BILL TO:**

ETIHAD ATRIEER TELECOM COMPANY	
442 King Abdul Aziz Road	
PO Box : 250298	
Riyadh 11581	
Kingdom of Saudi Arabia	
ATT:Ahmedhazem Alkhalaf - Service Specialist	
Tel	+966 611146 12 14
Fax	+966 611146 8100
Email	S.SAR/ALFURAT@alberki.com.sa

**TERMS & CONDITIONS:**

As per Agreement

**TERMS OF PAYMENT:**

NET 15 DAYS

**NOTE TO SUPPLIER:**

1. A copy of Signed Purchase order must be attached and handed over to the Logistics Department (Contact Mob No. 0561585404 or 0502600620 Email: g.khan@alberki.com.sa) along with the Delivery Documents.
2. Original signed and stamped invoice(s) and PO copy Must be sent to ERU, ACCOUNTS Payable at above (Bill to) Address. (Contact No. + 966 11 511 1133 or +966 11 511 1620).

**PO Description:**

Supply and installation (IP-LPM switch) (s) (s) (s) for SCICO alarm WMAX project

SAO	ITEM #	DESCRIPTION	DELIVERY	UNIT	QTY	U. PRICE	TAX	LINE TOTAL
1	100010	IP-LPM switch (S parts) for SCICO alarm WMAX project	19-03-16	SAR	50			
								Ytd Total
								Total Lines
								TOTAL

BA  


**NOTES:**

1. All rates are inclusive of any VAT, sales tax, withholding tax, corporate taxes or other governmental charges or levies, any such contribution (if applicable) will be the responsibility of the Vendor.
2. This Purchase Order consists of (3) pages, all of which form an integral part of this Purchase Order.

شركة اتريير اتصالات - 442 - شارع الملك عبدالعزيز - الرياض 11581 - بريد 250298 - المملكة العربية السعودية - اتريير اتصالات  
 96661146820 - Kingdom of Saudi Arabia - PO Box 250298-Riyadh 11581 Tel: +966 611146820 Fax: +966 611146820

Page 1 of 1

SB  


**Client**

GO Telecom

**Description**

Supply and installation of switch's to support alarm system.

Joint stock company formed in accordance with the laws of the Kingdom of Saudi Arabia

### PURCHASE ORDER

**SUPPLIER:**

NAME	SALCIT SCIRO DRINK ALDIBAY EST. M189881000
PO#	3907
Company	SALCIT SCIRO ALDIBAY
Tel.	+966 552706302
Fax	
Email	SALCIT@SCIRO-ALDIBAY.COM

**SALCO REFERENCE DETAILS:**

PO Number	42146
PO Date	26-FEB-2016
Company	Atrieb - SALCIT Atrieb
Tel.	0666222676
Fax	
Email	a.a@atrieb@gs.com.sa

**SALCO COORDINATION CONTACT:**

ETISALAT ATRIEB TELECOM COMPANY  
442 King Abdul Aziz Road  
PO Box : 250208  
Riyadh 11581  
Kingdom of Saudi Arabia  
Contact: Ahmed Abdulhazem Alkhalaf Ahmed  
Tel:  
Fax:  
Email: a.ahmed@gs.com.sa

**BILL TO:**

ETISALAT ATRIEB TELECOM COMPANY  
442 King Abdul Aziz Road  
PO Box : 250208  
Riyadh 11581  
Kingdom of Saudi Arabia  
ATTN: Abdulhazem Ahmed Alkhalaf - Service Specialist  
Tel: +966 811146 12 04  
Fax: +966 811146 81 00  
Email: S.SALCIT@GS.COM.SA

**TERMS & CONDITIONS:** As per Agreement

**TERMS OF PAYMENT:** NET 15 DAYS

**NOTE TO SUPPLIER:**

- A copy of Signed Purchase order must be attached and handed over to the Logistics Department (Contact Mob No: 0561585404 or 0502800820 Email: g.khan@gs.com.sa) along with the Delivery Documents.
- Original signed and stamped invoice(s) and PO copy Must be sent to ERU, ACCOUNTS Payable at above (Bill to) Address. (Contact No. + 966 11 511 1133 or +966 11 511 1620)

PO description: Supply and installation of LPM switch (3 ports) for SCICO alarm WMAX project

SAO	ITEM #	DESCRIPTION	DELIVERY	UNIT	QTY	U. PRICE	TAX	LINE TOTAL
1	100010	Module for installation of LPM switch (3 ports) for SCICO alarm WMAX project	19-03-16	SAR	50			
							Ytd Total	
							Total Lines	
							TOTAL	

BA

**NOTES:**

- All items are inclusive of any VAT, sales tax, withholding tax, corporate taxes or other governmental charges or levies, any such contribution (if applicable) will be the responsibility of the Vendor.
- The Purchase Order consists of 03 pages, all of which form an integral part of this Purchase Order.

Page 1 of 3

SB

Client

NOKIA Saudi

Description

Team outsourcing.

**Purchase Order**

Purchase Order No.: **800000132** Date: **19/11/2018** Page: **1** of **1**

Supplier: **Berk-San Al-Dakh** Phone: **+96664110104**  
 Address: **RIYADH, MOHAMMAD** Mobile:  
 Country: Phone:  
 Address: Phone:  
 Delivery To: **Nokia Solutions and Networks Al-Saudia J.TD.** Phone: **+966 11 2000320**  
 Address: **Block 17 Taseer Tower King Fahad Road** Phone: **+966 11 2000314**  
 Opp. The Ministry Of Municipal Affairs  
 P.O.Box 341, Riyadh 11331, Kingdom of Saudi Arabia Mobile:  
 Attention: Mobile:  
 Buyer: **Riad Dakh** Currency Type: **SAR**

**800000132 NOKIA SOLUTIONS AND NETWORKS AL-SAUDIA LTD. PURCHASE TERMS AND C**

Delivery Date: **01/12/2018**  
 Delivery Terms: **D**  
 Payment Terms: **45 Days**  
 Payment Location: **All payments must make the goods available at the goods location (street and address) to:**  
**Nokia Solutions and Networks Al-Saudia J.TD. P.O.Box 341, Riyadh 11331, Saudi Arabia. JIBR 2 Taseer Tower King Fahad Road**  
**Opp. the Ministry Of Municipal Affairs, attention finance department.**

Warranty:  
 Packing:  
 QA Inspection:  
 Freight Conditions:  
 Other Conditions:  
 (Please specify)  
 Other Acceptance: **The supplier is requested to confirm acceptance of the Purchase Order within 7 days of issue. Please complete regularly fill later**  
**scope to confirm, if you're Nokia Solutions & Networks Al-Saudia Co. LTD. of any objections within 3 days. The Purchase Order will be**  
**declared to be accepted by the Subcontractor in 15 days as written.**  
 Purchase T's & C's: **This Purchase Order shall be issued at Standard Nokia Solutions and Networks Al-Saudia LTD. General Conditions of Purchase Policy**  
 Certificate of  
 Conformity:

We are pleased to receive the following order. Please confirm acceptance on per the above terms and conditions.

Qty	Description	Part No.	Unit	Qty	Unit Price	Total Price	Remarks
1	Subcontractor - POCs	GRS	Price	11.00			4 POCs: Team with Car & Fuel Tank for 40 days from 2019
<b>Total Amount:</b>						<b>110000.00 SAR</b>	

**FOR SIGNATURE AND APPROVAL**

WFO Project Code	35	MRP000
WFO Project Name	35	WFO Project M0
Business Team	35	
Approved by Supplier	35	
Approved by Subcontractor	35	
Approved by Buyer	35	

**Supplier Confirmation**

Supplier Order: **Autodesk** Eligibility for Acceptance of B2B Purchase Order  
 (To be returned to Nokia Solutions and Networks Al-Saudia, LTD within 3 days)

Name	35	
Signature	35	
B2B Amount	35	110000.00 SAR

END OF PURCHASE ORDER

Client

NOKIA Saudi

Description

Team outsourcing.

(Joint stock company formed in accordance with the laws of the Kingdom of Saudi Arabia)

## PURCHASE ORDER

## SUPPLIER:

NAME	SALDI DCTRE BRAK ALOTABI EST.
	ALIBERKI 1000
	3967
Address	TEA DCT ALOTABI
Tel	+966 366 700062
Fax	
Email	SALDI.DCTRE@ALBERKI.COM

## SATC REFERENCE DETAILS:

PO Number	62146
PO Date	26 FEB 2016
Contact	AMMOU I-BRMO ALFURAT
Tel	0066252678
Fax	
Email	a.mohammed@go.com.sa

## SATC COORDINATION CONTACT:

ETISALAT A THEEB TELECOM COMPANY
442 King Abdul Aziz Road
PO Box : 260098
Riyadh 11201
Kingdom of Saudi Arabia
Contact: Ahmed Abdulaziz Alshikh Ahmed
Tel
Fax
Email: a.alshikh@go.com.sa

## BILL TO:

ETISALAT A THEEB TELECOM COMPANY
442 King Abdul Aziz Road
PO Box : 260098
Riyadh 11201
Kingdom of Saudi Arabia
Ahmed Abdulaziz ten Alshikh - Service Specialist
Tel: +966 011 446 1214
Fax: +966 011 446 8100
Email: a.alshikh@go.com.sa

## TERMS &amp; CONDITIONS:

As per Agreement

## TERMS OF PAYMENT:

NET 1X/30 D/S

## NOTE TO SUPPLIER:

1. A copy of Signed Purchase order must be attached and handed over to the Logistics Department (Contact MOB No. 0661965404 or 0503800620 Email: g.khan@go.com.sa) along with the Delivery Documents.  
2. Original signed and stamped invoice(s) and PD copy Must be sent to ERU, ACCOUNTS Payable at above (Bil) to Address (Contact No. +966 11 511 1133 or +966 11 511 1925)

## Bil Description:

Supply and installation 1P-LIN SATELITE (S) ports, for SCOCO alarm WIMAX project

SNO	ITEM#	DESCRIPTION	DELIVERY	UNIT	QTY	U PRICE	TAX	LINE TOTAL
1	100210	Supply and installation 1P-LIN SATELITE (S) ports, for SCOCO alarm WIMAX project	19-05-16	SAR	50			
Val Total								
Total Lines								
TOTAL								

## NOTES:

- All items are inclusive of any VAT, sales tax, withholding tax, corporate taxes or other governmental charges or fees. Any such contribution (if applicable) will be the responsibility of the Vendor.
- This Purchase Order consists of (0) items, all of which form an integral part of the Purchase Order.

Page 1 of 1  
 066611468100 - 0666211469200 - 11201 الرياض 260098  
 066611468100 - Kingdom of Saudi Arabia - PO Box 260098 Riyadh 11201 Tel: +966 011 4460000 Fax: +966 011 446 8100

Client

Duroob Technology

Description

WIMAX site dismantling for GO telecom







شركة آفاق الأعمال الخليجية  
Gulf Business Horizon Co.  
For General Cont. Co. Ltd. (شركة آفاق الأعمال العامة المحدودة)

## Certificate of Completion

This Is to Certify That Al-Berki Contracting Teams have completed The MW Links Dismantle Project for Alcatel Sites(End User : STC) in Northern Province of KSA.

Scope was distributed as below:

- MW LINK DISMANTLING NON- SD (Quantity = 79 links)
- MW LINK DISMANTLING SD ( Quantity = 27 links )



## Client

GBH

## Description

BTS dismantling for Lucent-Alcatel



شركة آفاق الأعمال الخليجية  
Gulf Business Horizon Co.  
المؤقتة العامة للشركة المحدودة  
For General Cont. Co. Ltd

## Certificate of Completion

This is to Certify That Al-Berki Contracting, Teams have completed, The Swap/Upgrade Project for Huawei Site (End User : STC) in Eastern Province of KSA.

Scope were distributed as below:

- Antenna and Feeder System New Installation.
- RCU, RRU, BBU, GPS Antenna, Power Cube Cabinet, and Batteries Installation.
- Macro Cabinet, Micro Cells, and Mini-Shelter Installation.
- Microwave Installation, Alignment, Antenna=0.3m/0.6m, 1+0
- Microwave Installation, Antenna=0.3m/0.6m(XPIC) 1+0/2+0/1+1/2+2



## Client

GBH

## Description

BTS dismantling for Lucent-Alcatel



شركة آفاق الأعمال الخليجية  
Gulf Business Horizon Co.  
For General/Contr. Co. Ltd/شركة آفاق الأعمال العامة للتجارة

## Certificate of Completion

This Is to Certify That Al-Berki Contracting Teams have completed The MW Links Dismantle Project for Alcatel Sites(End User : STC) in Tabouk Area of KSA.

Scope was distributed as below:

- Site / Cabinet Dismantling for ALCATEL inside TABOUK (206 Sites)
- Site / Cabinet Dismantling for ALCATEL outside TABOUK (156 Sites)



## Client

GBH

## Description

BTS dismantling for Lucent-Alcatel





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



[Info@alberki.com](mailto:Info@alberki.com)



+966555706362



+966127514967