

AL KADI
GENERAL TRADE AND CONTRACTING CO. LTD.

16-PAST PERFORMANCE

<i>No</i>	<i>Contract/POs Number & Title</i>	<i>Contracting Office/Buyer & POC</i>	<i>Location</i>	<i>Contract Date</i>
1	191Z1021C0007 20FT. T-Walls for South Gym	General Services Office/Procurement - US American Embassy Baghdad BaghdadGSOProcBid@state.gov Contracting Officer: Elizabeth E. Kozlow KozlowEE@state.gov	U.S. Embassy- Baghdad South Gym	06/06/2021
2	191Z1021C0012 Texas Lot T-Walls Disposal	General Services Office/Procurement - US American Embassy Baghdad BaghdadGSOProcBid@state.gov Contracting Officer: Kevin M. Phillips phillipskm2@state.gov	U.S. Embassy- Baghdad Texas Lot	09/30/2021
3	191Z2522P0193 Twin Beds Mattress and Bedsheets For 10 House in OHC	AMERICAN CONSULATE GENERAL ERBIL, IRAQ ATTN: GSO ERBIL ErbilProBid@state.gov Contact Name: Bazar K Kareem Email: KAREEMBK@STATE.GOV	AMERICAN CONSULATE GENERAL ERBIL	2/17/2022
4	191Z2522P0304 Erbil- SPEAR FY22 Bunkbeds & Mattresses	AMERICAN CONSULATE ERBIL AMERICAN CONSULATE GENERAL ERBIL, IRAQ ATTN: GSO ERBIL, Contact Name: Ansam A Al-Saeed Email: Al-SaeedAA@state.gov Luis E Reinoso TITLE: CONTRACTING/ORDERING OFFICER	AMERICAN CONSULATE GENERAL ERBIL	4/25/2022
5	191Z1022C0011 Bunkers and Texas Barriers	General Services Office/Procurement - US American Embassy Baghdad BaghdadGSOProcBid@state.gov Contracting Officer: Kevin M. Phillips phillipskm2@state.gov	U.S. Embassy- Baghdad	5/10/2022
6	91Z2523P0426 ERB FAC 7904 fund Electrical materials for FAC stock	AMERICAN CONSULATE ERBIL AMERICAN CONSULATE GENERAL ERBIL, IRAQ ATTN: GSO ERBIL, Contact Name: Lozan A. Faeq Email: FaeqLA@state.gov Luis E Reinoso TITLE: CONTRACTING/ORDERING OFFICER	AMERICAN CONSULATE GENERAL ERBIL	7/16/2023

7	PO # 2XE0208444 Batteries	Amentum/PAE Natasha Dimeva Buyer GMS – ILS – Support Functions - Global Supply Chain Management T +971 4 405 8906 natasha.dimeva@amentum.com 1704, 1 Lake Plaza, JLT Cluster T, Dubai, UAE	Union III	3/29/2023
8	PO # 2XE0208684 Flangs	Amentum/PAE Mohammed Faisal Buyer III, GSCM Mohammed.Faisal@amentum.com T: +971 44058931	Union III	4/18/2023
9	PO # 2XE0209376 Engine Oil	Amentum/PAE Mohammed Faisal Buyer III, GSCM Mohammed.Faisal@amentum.com T: +971 44058931	BDSC	6/03/2023
10	PO # 2XE0209229 LOCKSET And FITTINGS	Amentum/PAE NELSON DSILVA BUYER, GSCM E: Nelson.Dsilva@amentum.com P: +971 4405 8946	BDSC	5/25/2023
11	PO # 2XE0210084 Forklift Tires	Amentum/PAE Mohammed Faisal Buyer III, GSCM Mohammed.Faisal@amentum.com T: +971 44058931	BDSC	8/07/2023
12	CPTDCIQ-20220717 LEASE OF TOYOTA HILLUX PICKUP	China Petroleum Technology & Development Co. Iraq Branch- Missan Oil field	Missan Oil Field	7/17/2022
13	Provision of General Well pads and access road building Package Tender No. 029-SC-20- EBS	EBS Petroleum Company Limited(Client) Main Contractor (Zanbaq GroupCompany) Arkan_projects@yahoo.com Sub-Contractor (AL-Kadi General Contracting Company 009647901479265 Eng. Zuhair Jasim	Oil Fields Baghdad – Alnahrawan	5/14/2022
14	EARTH WORK (EXCAVATION, PACKFILLING, COMPACTION)	Pani Cada Company (Main Contractor) AL-Kadi Contracting Company (Sub-Contractor)	Salah Aldeen Olympic Stadium Salahaldeen Gov	11/20/2019

Order To:AL KADI COMPANY FOR TRADING
CONTRACTING

AL KADI COMPANY FOR TRADING CONTRACTING
IRAQ ERBIL AINKAWA
BAGHDAD, IRQ

Vendor ID 18690702

Ship To: IQ, OMSS U3

U.S. EMBASSY
AL KINDI STREET
INTERNATIONAL ZONE
BAGHDAD, Iraq

Contact: Bassam Khalaf
Phone: +9647816003500
Email: alkadi_com@yahoo.com

Trans Currency USD

Order Date	Buyer	Terms	IncoTerms	Sales Order	Ship Via	NAICS	Deliver To
04/18/2023	MOHAMMED FAISAL	NET 45	DDP		LAND		PALA JACOB

The following documents are hereby incorporated by reference and attached:

- 1. Purchase Order Terms and Conditions - SCM-715-2B-F-1 (rev02)
- 2. FAR and DFARS Commercial Flow Downs - SCM-715-2B-F-2
- 3. Packing - Marking Instructions
- 4. OMSS Prime Contract Flow Downs SAQMMA-12-D-0165

MARK FOR:
PO# 2XE0208684 (OMSS BEC)
Requisition:MXD106405
Requester Name: Jacob Pala

This order is to support the US Department of State project in Iraq. The vendor must deliver the complete items on their delivery. Partial and/or drop shipment must be authorized in writing by the Buyer. In the instance vendor's partners or any other distributors drop ship the items, the shipping documents should contain the name of the vendor who Amentum/PAE awarded the Purchase Order and the PO number. The seller also needs to ensure that all item(s) are properly packaged in accordance with Standard Practice for Commercial Packaging ASTM D3951 (latest version) or Equivalent. It should be marked before the delivery to ensure the easy identification by Amentum/PAE designated FF/field personnel. Loose fill materials are prohibited in all packages. Any materials in hazardous nature (DGR) should be packed according to the approved international rules and regulations and must provide proper documentation (SDS etc..) in order to ship the materials to the final destination in Iraq by air or sea as applicable. Amentum/PAE 'Mark For' information must be clearly noted in the documents and on the packages. Any special instructions for marking will be indicated on the P.O.

Applicable NAICS code for this Order is 332919 with associated size standard of 750 employees.
Any products supplied to Amentum/PAE which have a manufacturer's shelf life listed, must have a minimum of 80% of shelf life remaining from the date of delivery at PAE designated delivery location. Example: chemicals, adhesives, tires, batteries etc

Line	Item/Description	Rev	Due Date	U/M	Order Quantity	Net Unit Cost	Extended Cost
1	IQ1102406-2 IN X 1 IN ASTM A105 CARBON STEEL FLANGE	0	04/30/2023	EA	10.00	\$35.00	\$350.00
	Mfg Name: LOCAL MARKET Mfg Part: 2 X 1 IN ASTM A105 FLANGE Vdr Part:					Tax:	\$0.00
	Prime Contract #: SAQMMA-12-D-0165 AOP: 50-018-000-0001			7450.T10.004.D2BPWR.IQ Req: MXD106405			\$350.00
2	IQ1102407-2 IN X 2 IN ASTM A105 CARBON STEEL FLANGE 4 BOLT HOLES 5/8 INCH BOLT	0	04/30/2023	EA	10.00	\$35.00	\$350.00
	Mfg Name: LOCAL MARKET Mfg Part: 2X 2 IN ASTM A105 FLANGE Vdr Part:					Tax:	\$0.00
	Prime Contract #: SAQMMA-12-D-0165 AOP: 50-018-000-0001			7450.T10.004.D2BPWR.IQ Req: MXD106405			\$350.00

Branch

1 Lake Plaza, 17th Floor

Jumeriah Lake Towers

Dubai,

United Arab Emirates

4/17/2023

3	IQ1102408-GASKET FOR 2 X 1 IN FLANGE PIPE SIZE 1 IN OUTSIDE DIA. 6 IN	0	04/30/2023	EA	10.00	\$10.00	\$100.00
	Mfg Name: LOCAL MARKET Mfg Part: LOCAL Vdr Part:					Tax:	\$0.00
	Prime Contract #: SAQMMA-12-D-0165 AOP: 50-018-000-0001			7450.T10.004.D2BPWR.IQ Req: MXD106405			\$100.00
4	IQ1102409-GASKET FOR 2 X 2 IN FLANGE PIPE SIZE 2 IN OUTSIDE DIA 6 IN	0	04/30/2023	EA	10.00	\$10.00	\$100.00
	Mfg Name: LOCAL MARKET Mfg Part: LOCAL Vdr Part:					Tax:	\$0.00
	Prime Contract #: SAQMMA-12-D-0165 AOP: 50-018-000-0001			7450.T10.004.D2BPWR.IQ Req: MXD106405			\$100.00
5	IQ1102410-BOLTS WITH NUTS WASHERS 1 X BOLT WITH 1 X NUT AND 1 X WASHER	0	04/30/2023	EA	80.00	\$3.50	\$280.00
	Mfg Name: LOCAL MARKET Mfg Part: LOCAL Vdr Part:					Tax:	\$0.00
	Prime Contract #: SAQMMA-12-D-0165 AOP: 50-018-000-0001			7450.T10.004.D2BPWR.IQ Req: MXD106405			\$280.00

To facilitate invoice processing of this order ALL invoices and supporting documentation (packing slips, etc) submitted must reference the PO#, PO Release number (if applicable), PO line # with correlating service/material description and the unit cost/value issued on this purchase order. Any invoices missing this required documentation will be deemed invalid and will automatically be rejected.

The Supplier shall not continue performance under this purchase order or otherwise incur costs exceeding the price/value specified in this purchase order until the Amentum Procurement Representative notifies the Subcontractor in writing that to continue performance. This notification can be either: (1) by the issuance of a Change Order to the purchase order; or, (2) if time is of the essence, a written Notification to Proceed, and the Amentum Procurement Representative will follow up with a Change Order expeditiously.

Standard commercial terms and conditions, SCM-715-2B-F-1 Rev01, are incorporated herein unless otherwise negotiated and mutually agreed in writing through signature by both Subcontractor and Amentum Procurement Authority. A copy of the standard terms and conditions may be located in Amentum's Supplier Portal for registered Suppliers or on <https://www.amentum.com/doing-business-with-us/>.

If this Purchase Order exceeds the threshold specific in FAR 3.502-2(i), the subcontractor provides the following certification and disclosure by signing this Purchase Order:

CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS

Prohibition: The prohibition and exceptions contained in the FAR clause of this solicitation entitled "Limitation on Payments to Influence Certain Federal Transactions" (52.203-12) are hereby incorporated by reference in this provision.

Certification: The Subcontractor, by signing this agreement, hereby certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress on its behalf in connection with the awarding of this subcontract.

Disclosure: If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this subcontract, the Subcontractor shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The Subcontractor need not report regularly employed officers or employees

Branch

1 Lake Plaza, 17th Floor

Jumeriah Lake Towers

Dubai,

United Arab Emirates

4/17/2023

of the Subcontractor to whom payments of reasonable compensation were made.

Penalty: Submission of this certification and disclosure is a prerequisite for making or entering into this subcontract imposed by 31 U.S.C. 1352. Any person who makes an expenditure prohibited under this provision or who fails to file or amend the disclosure required to be filed or amended by this provision, shall be subject to a civil penalty of not less than \$10,000, and not more than \$100,000, for each such failure.

The Anti-Kickback Act of 1986 as referenced in FAR 52.203-7 is hereby incorporated into this agreement as a condition of acceptance. If you have reasonable grounds to believe that a violation, as described in Paragraph (b) FAR 52.203-7, may have occurred, you should report this suspected violation to <https://amentum.ethicspoint.com> or call 1-844-950-1964.

If this Purchase Order exceeds the threshold specified in FAR 9.405-2(b), the subcontractor provides the following certification and disclosure:

NOTIFICATION OF DEBARMENT/SUSPENSION By acceptance of this Agreement in writing, the Subcontractor discloses that as of the date of award of this agreement neither the Subcontractor nor any of its principals, is debarred, suspended, or proposed for debarment by the Federal Government. Further, Subcontractor shall provide immediate written notice to Amentum in the event that, during performance of this subcontract, the Subcontractor or any of its principals is debarred, suspended, or proposed for debarment by the Federal Government. Amentum shall provide immediate written notice to the Subcontractor in the event that, during performance of this Subcontract, Amentum or any of its principals is debarred, suspended, or proposed for debarment by the Federal Government.

By signing this agreement, and as previously agreed to as part of your supplier registration process, the Company represents, warrants and agrees that it will comply with Amentum's Supplier Code of Conduct in the execution of this agreement. Amentum's Supplier Party Code of Conduct can be found at <https://www.amentum.com/download/4888/>.

FAR 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment is hereby incorporated by reference. By signing this agreement, and as previously represented as part of your supplier registration process, the offeror represents their compliance with FAR 52.204-24, Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment and FAR 52.204-26, Covered Telecommunications Equipment or Services-Representation.

VENDOR ACKNOWLEDGES RECEIPT OF PURCHASE ORDER AND ACCEPTS PURCHASE ORDER.

NAME(PRINTED): _____

SIGNATURE: _____

DATE: _____

Authorized PAE Signature

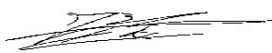
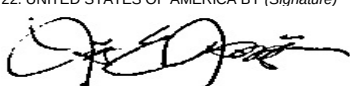
Digitally signed
Title **Mohammed Faisal** by Mohammed Faisal
Date **2023.04.18 06:50:37 +05'30'**

PAE PAYMENT CENTER
Please upload all invoices on
Bill To: <https://vpconnect.pae.com/>
Arlington, United States of America

PO Total Tax: \$0.00

PO Total Amount: \$1,180.00

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.				PAGE OF PAGES Page 1	
1. DATE OF ORDER 16 Jul 2023		2. CONTRACT NO.(If any)		6. SHIP TO: 191Z2523P0426, ERBIL	
3. ORDER NO. 191Z2523P0426		4. REQUISITION/REFERENCE NO. PR11665251		a. NAME OF CONSIGNEE GSO	
5. ISSUING OFFICE (Address correspondence to) AMERICAN CONSULATE ERBIL AMERICAN CONSULATE GENERAL ERBIL, IRAQ ATTN: GSO ERBIL, Contact Name: Lozan A Faeq Phone: 0770 4431344 Email: FAEQLA@STATE.GOV				b. STREET ADDRESS American Consulate	
				c. CITY Erbil	
				d. STATE	
				e. ZIP CODE	
				f. SHIP VIA	
7. TO:				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR BASSAM KHALAF ABDULAMEER DUNS NUMBER 559643818		CONTACT PHONE NUMBER 07816003500 E-MAIL: alkadi_com@yahoo.com FAX:		a. PURCHASE ORDER REFERENCE YOUR: _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
b. COMPANY NAME ALKadi Company Legal Name: ALKADI Company				b. DELIVERY ORDER -- Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS 52 STREET AL-KARADA AL-KARADA					
d. CITY BAGHDAD		e. STATE		f. ZIP CODE	
9.ACCOUNTING AND APPROPRIATION DATA 1900-2023--19____X0535000C-2432-OBO--7904-191Z2523P0426-2652-XJZMSUST \$7,173.41USD				10. REQUISITIONING OFFICE AMERICAN CONSULATE ERBIL ATTN: GSO	
Funds Certification Officer Signature: 					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) ☐ a. SMALL ☐ b. OTHER THAN SMALL ☐ c. DISADVANTAGED ☐ d. WOMEN-OWNED ☐ e. HUBZone ☐ f. SERVICE-DISABLED VETERAN-OWNED ☐ g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Aug 2023	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
SEE LINE ITEM DETAIL					
QUANTITY ACCEPTED (g)					
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	
		20. INVOICE NO.			
		21. MAIL INVOICE TO:			
		a. NAME AMERICAN EMBASSY BAGHDAD			
		b. STREET ADDRESS (or P.O. Box) AL KINDI STREET, INTERNATIONAL ZONE ATTN: FINANCIAL MANAGEMENT OFFICER		9,390,000.00IQD	
c. CITY BAGHDAD		d. STATE		e. ZIP CODE	
22. UNITED STATES OF AMERICA BY (Signature)  16 Jul 2023		23. NAME Typed Luis E Reinoso TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 16 Jul 2023		TITLE ERB-FAC-7904 fund- Electrical materials for FAC stock.		CONTRACT NO.		ORDER NO. 191Z2523P0426	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
0001	Fluorescent light TL-D ,36 W, Snow White , PHILIPS –Made in Poland	125.00	piece	2,200.00IQD	275,000.00IQD		
0002	LED BULB 12W/E27/6500 K Warranty 2 Years	100.00	piece	2,700.00IQD	270,000.00IQD		
0003	Slim LED Batten 36W ,LED 50,60 Hz AKKO STAR..	150.00	piece	4,500.00IQD	675,000.00IQD		
0004	Box outlet single 7X7 Cm PVC Box , White ,Jordan	80.00	piece	750.00IQD	60,000.00IQD		
0005	Ventilating fan round shape vipSHAMI Size = 6" .210 m3 per hour	40.00	piece	8,000.00IQD	320,000.00IQD		
0006	LED T8 Tube MASTER-LED 50/60 Hz ,165-265 V	100.00	piece	4,000.00IQD	400,000.00IQD		
0007	Manufacturer: Local Phillips Drive Zinc Flat Head Sheet Metal Screw 10 mm length	2.00	kilogram	8,000.00IQD	16,000.00IQD		
0008	Fischer Nylon 8 mm , Nylon , Petra brand with screw	500.00	piece	30.00IQD	15,000.00IQD		
0009	3X1.5 mm2 cable , Brand :Petra-Jordan - cable	450.00	meter	1,000.00IQD	450,000.00IQD		
0010	3X 1 mm2 CABLE UNION CABLE -JORDAN- cable	180.00	meter	750.00IQD	135,000.00IQD		
0011	IP 65 ,30 Watt , Wall mounted ,white, we will supply 30 piece circular and 30 piece oval as per client request . Wall Lamp white	60.00	piece	6,000.00IQD	360,000.00IQD		
0012	single switched socket - 1 13A 1 Gang Single switched socket –BG weatherproof	30.00	piece	17,000.00IQD	510,000.00IQD		
0013	3X 6 mm2 , CU/PVC/PVC CABLE Brand :alfanar -KSA - cable	180.00	meter	4,400.00IQD	792,000.00IQD		
0014	Miniature circuit breaker 1P 10A ,Schneider type C	80.00	piece	4,200.00IQD	336,000.00IQD		
0015	Miniature circuit breaker 1P 16A ,Schneider type C	80.00	piece	4,200.00IQD	336,000.00IQD		

0016	LS ,C32 A CB . circuit breaker	25.00	piece	22,000.00IQD	550,000.00IQD
0017	Manufacturer: Local Weatherproof cover for single gang outlet	100.00	piece	1,500.00IQD	150,000.00IQD
0018	400X5 mm Cable ties white color.	600.00	piece	100.00IQD	60,000.00IQD
0019	Stainless steel cable ties 4.6 X 400 mm	600.00	piece	200.00IQD	120,000.00IQD
0020	Manufacturer: Stanley or equivalent Cutter Knife (utility Knife)	30.00	piece	6,000.00IQD	180,000.00IQD
0021	Manufacturer: Stanley or equivalent Allen key set American standard.	15.00	set	23,000.00IQD	345,000.00IQD
0022	Manufacturer: Stanley or equivalent Allen key set European standard.	15.00	set	10,000.00IQD	150,000.00IQD
0023	Manufacturer: DeWalt Flex Torq Screwdriver Bit Set Steel 40 pc.	25.00	set	90,000.00IQD	2,250,000.00IQD
0024	Manufacturer: Local 25MM PVC FLEXIBLE CONDUIT	250.00	meter	300.00IQD	75,000.00IQD
0025	Manufacturer: Local Voltage tester screwdriver	50.00	piece	1,000.00IQD	50,000.00IQD
0026	Manufacturer: Local Cable clip with steel nail 25mm, 14 mm, 12 mm	1,500.00	piece	40.00IQD	60,000.00IQD
0027	Electrical distribution panel 12 way three phase , double door. AL-FANAR BRAND -KSA	3.00	piece	150,000.00IQD	450,000.00IQD

TOTAL CARRIED FORWARD TO 1 ST PAGE (ITEM 17h)				9,390,000.00IQD	
--	--	--	--	-----------------	--