

MITSIALIS BROS

Από: "Abudawood Trading Company" <sheikhaymanabudawood@gmail.com>
Ημερομηνία: Τετάρτη, 29 Ιουλίου 2015 2:39 μμ
Προς: "MITSIALIS BROS" <mitsiali@otenet.gr>
Θέμα: Re: ADA PRICE / TERMS APPROVAL.

Dear Mr.Neoklis Mitsialis,

Thank you for your mail.

I have taken note of the attached documents which okay, while you need only to add proforma invoice number and date in the invoice. So kindly add proforma invoice number and date, and resend it for submission and official approval by the ADA president.

Waiting for your response.

مع أطيب التحيات / *Best regards*

Director, Abudawood Trading Company

P.O. Box 227, Jeddah 21411,
Kingdom of Saudi Arabia
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eMAIL:

Website:

Skype:

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info@abudawood@yahoo.com

ذا البريد الإلكتروني وأية ملفات تنتقل معها هي سرية ويقصد فقط للاستخدام الفرد أو الكيان الذي وجهت إليها. إذا لم تكن أنت المستلم الأصلي أو الشخص المسؤول عن تسليم البريد الإلكتروني إلى المقصود المتلقي، ينصح أن كنت قد تلقيت هذه الرسالة عن طريق الخطأ، وأن أي استخدام، نشر، شحن، والطباعة، أو نسخ من هذه الرسالة ممنوع منعاً باتاً. إذا كنت تلقيت هذه الرسالة عن طريق الخطأ، الرجاء إبلاغ فوراً: info@abudawood@yahoo.com

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Version: 2015.0.6081 / Virus Database: 4392/10329 - Release Date: 07/29/15

29/7/2015



Arriyadh Development Authority (ADA)

Riyadh 11614, Kingdom of Saudi Arabia.
Website: www.arriyadh.com, www.ada.gov.sa

BID Examination & Contract Awarding Committee

PO Box 94501, Arriyadh 11614, Saudi Arabia

Our Ref: KSA/XXXXSAXXX1190012015

الرياض

41111 11614

Date: 26th August 2015

Attn: Ibrahim Bin Muhammad Al Sultan

President of Arriyadh Development Authority (ADA)

Kingdom of Saudi Arabia (KSA)

SUBJECT: CONTRACT REFERENCE NR: KSA/ADA/XC742BBS/80/ARC/2015

Dear Sir,

The honorable members of this committee has today the 29th Day of June, 2014 in accordance with the laid down principles and procedures guiding the award of contract in this office do hereby jointly agreed, approved and awarded contract numbers **KSA/ADA/XC742BBS/80/ARC/2015** in favor of the company **Mitsialis Bros / Greece** for the supply of **500,000 Pieces of BackPacks** to this Establishment as per Proforma Invoice N° 001 Dated 29th July, 2015 submitted by the supplier to this office for our Programs / Projects in the Kingdom of Saudi Arabia.

The approved contract sum is **US\$ 6,000,000.00 (Six Million American Dollars Only)**

Please see details of specifications, quantity and pricing in the attached and approved proforma invoice of the supplier.

We have accepted and recommended payment 100% in advance by bank wire due to the urgent need of the subject of this contract. This is to facilitate quick production and delivery on the part of the supplier.

Delivery is recommended by Sea shipment within **6 Calendar Months** maximum upon contract signing with full prepayment by T/T to the seller. Partial shipment will be allowed within this maximum delivery lead period and or according to the proposed shipment forecast of the supplier.

This resolution witness to:

Prince Ibrahim Hassan Imani
Member of the committee

Dr. Ismael Jaliya Jamal
(General Secretary of the committee)

Prince Zavier Yusuf Zaire

(Member of the committee)

Contract Awarding Committee
ARRIYADH DEVELOPMENT AUTHORITY (ADA)

Cc:

The Office of the King, Kingdom of Saudi Arabia
The Attorney General, Federal Ministry of Justice
The Honorable Minister, Federal Ministry of Finance
The Governor, National Commercial Bank, KSA
The President, Mitsialis Bros Greece.