HSE Management System

and/or the Equivalent):

Certificate(s) (Including ISO 14001 and OHSAS 18001.

CPECC ME VENDOR PREQUALIFICATION QUESTIONNAIRES

25-04-2025 I, as the authorized representative of the vendor stated herein, pledge that: We seek to be a vendor registered at CPECC Middle East out of our good faith and hereby provide the information and documents as required at our own will. All the information and documents including but not limited to those listed as below are up-to-the-date available and authentic when transfered to CPECC. All these information and documents have been carefully reviewed and are in our responsibility and reliability for any intended or unintended error or fraud. These information and documents shall be updated with CPECC whenever any revision, renewal or modification has been made to sustain their validity, if we become a qualified vendor of CPECC ME. Once as a supplier, we shall not compromise the quality of any supplies to CPECC. If so in an unexpected case, we shall take the cost to remedy, repair, rework or recover the loss at our expenditure in line with contractual agreements. We present our company in an honest manner that these information and documents are consistent with the facts within our organization. We understand that our qualification will be granted only on our capabilities de facto and such qualification will be terminated immediately when deception or the incompetent to deliver products or service to CPECC is unvailed. We admit that CPECC are entitled to lawfully question, verify or investigate on a numose of cooperation or antifraud or compliance due deligence, and that CPECC preserves its legal rights against any fraud or any other nd compliance wheneve w We undertake a behavior of ethic, integrity SC or its employee's o we execute our business. We shall not promise or provide any commission, brokerage, bribery, cash, securities, entertaiment, recreation or gift to influence or seduce n. All our business is subjected to and compliant with the laws and regulations of the country where we are registered. Į, Authorized Representative: SERVICE. (Undersign with Company's Common Seal) 4030265 1.0 General Information: an Al Marwa Registered Name of Vendor: (if Native Name in non-Latin characters, Latinized & Native ESSA DAKHIL ALLAH AL MARWANI TRADING COMPANY Spelling both required) Registered Address & Post Code: 7035Al Jabbar Street 3948 Al Jawharah Dist. Post Code: :22416 Business Address & Post Code 7035Al Jabbar Street 3948 Al Jawharah Dist. Post Code: :22416 1.3 Vendor Name & Address to be Stipulated in a Purchase ESSA DAKHIL ALLAH AL MARWANI TRADING COMPANY & 7035Al Jabbar Street 3948 Al Jawharah Dist. Jeddah 1.4 Order/Contract: NA Website: WWW.f4service.com Telephone for -Mail for +966 541321459 BEN@f4service.com General Public Inquiries General Public Inquiries: FUJIAN CHINA 1.6 Manufacturing Facility Address: Office Address & Contact in the KSA: 7035Al Jabbar Street 3948 Al Jawharah Dist. Post Code: :22416 (if any, for a non-KSA resident Vendor) 2.0 Legal Representative & Ownership Principal Legal Representative: (Chairman, Executive Directors, Owner or Other Person of the ESSA DAKHIL ALLAH AL MARWANI TRADING COMPANY Supreme Legal Power within the Company) Title in the Vendor's Organization President Is the Company Owned or Cntrolled by a Parent Company? If the answer is Yes, please specify: Nο 2.2 Full Name of the Parent Company: NA Main Office Address NA 3.0 Contact Details for Request for Quotations (RFQs) Delivery Authorized Contact Person Title in the LIN CHAOFAN (if Native Name in non-Latin characters, Latinized & Native CEO Vendor's Organization Spelling both required) E-Mail ID: +966 541321459 +966 541321459 BEN@f4service.com Telephone: Mobile: Resident Office Address: 7035Al Jabbar Street 3948 Al Jawharah Dist. Jeddah City (Mandatory) 4.0 Corporate Information Abstract 4030265248 03-01-2026 Trading License/Registration No: Effective & Expiry Date: Type of Entity defined by the Corporate Law: TRADING Registered Capital (amount & currence 30000000 SAR 4. Tax Registration No./Tax Payer ID: 311399898100003 Type of Business: c) Trader General Questionaires Date of Establishment: 13-02-2014 Organization Code: 7007679728 Bank Name: SAB SA3245000000262155500001 Account No: PART B ESSA DAKHIL ALLAH AL MARWANI TRADING Bank Swift Code: SABBSARI Beneficiary Name: COMPANY 42 7035Al Jabbar Street 3948 Al Jawharah Dist. Jeddah Contact Person & Tel. No.: LIN CHAOFAN '+966 541321459 Beneficiary's Address: City JEDDAH MAIN BRANCH PO. BOX 109JEDDAH-21411 SAUDI ARABIA Bank Address Employee Headcount and Personnel Quality Total People on the Filing Date Organization Engineering Production QA/QC HSSE 38 Headcount if any, please specify the certification and headcounts Special Licensed/Certified Engineers 12 4.3 Certificate University Graduates Holders 12 if any, please specify the certification and headcounts) Technical/Vocational Certified HSE School Graduate Engineers Draftmen/Operators/Inspectors Quality Management System Issued Expiry Certificate(s) (Including ISO9001 NO.: 00124O32892R8M/3500 15-04-2024 05-05-2027 Certification Body Date: Date: ISO9001 and/or the Equivalent)

Issued

Date:

Issued

15-04-2024

15-04-2024

Expiry

05-05-2027

06-05-2027

Certification Body

Certification Body:

ISO 14001:2015 00124E31422R6M/3500

ISO45001:2018 NO.:00124S31146R6M/3500

4.6	Brief Description of the Vendor's Product(s)/Service(s)	Export, import, and trading of equipment, generator and spare parts						
	Brand(s)/Trade Mark(s)/Registered Trade Mark(s) Owned or Authorized to Deal v.s.Product(s)/Service(s):	(Brand/Trade Mark 1)						
		(Brand/Trade Mark 2)						
		(Brand/Trade Mark 3)						
				All Cathodic Protection accessories				
	Countries Where Aftersales/Site Service Available in Western & Southern Asia, if Applicable:	NA NA						
4.8	Is there any Adverse Litigation against your company in the Last Three (3) Years?	No	If Yes, please brief the judgement(s) and the execution status:					
4.9	Is there any Incident/Accident due to Inherent Defect of the Subject Product(s) and/or Service(s) in the Last Three (3) Years?	No	If Yes, pleas	If Yes, please brief the incident/accident, the company's responsibility and reliablity and the remedy:				
4.10	Is there any Incident/Accident within the Vendor's Premises or its Responsibility in the Last Three (3) Years?	No	If Yes, pleas	se brief the incident/accident, the company's responsibility and reliablity and the remedy:				

5.0 Annexed Documents

PART C

- 1 Submitted Documents Shall be Numbered According to the Serial Number herein;
 2 All Documents Listed herein shall be in the English Language; if not, Translation into English by Translation Services is Mandatory;
 3 Documents of Catagory I, II and III are Mandatory for New Vendors subjected to Qualification by CPECC ME.

					inimal Require	ment		Submission Status	
	Doc. CAT	S/N	Description		Trader, Distributor, Dealer, Agency	Manufacturer, Integrator	Submitted? (Yes, No, Not Applicable)	Remarks (if Any)	
	I 1.1 Corpora		Corporate Profile (with Organization Chart, and History/Events) *	V	√		Yes		
	I	1.2	Saudi Aramco Approved 9COM Letter *		√		Yes		
	I	2.1	Trading License/Corporate Registration Certificate (original Arabic version & certified English version), issued by a governmental department at the registration place *	√	√		Yes		
	I	2.2	Tax Registration Certificate *	√	√		Yes		
	I	2.3	Manufacturer's Authorization to A Dealer/Agency	IF ANY	IF ANY	N/A	Yes		
	II	3.1	Supply Record *	√	√		Yes		
	II	3.2	Typical End User/Client's Approval/Certificate	IF ANY	IF ANY	IF ANY	Yes		
	II	4.1	Product/Service Catalog(s) Covering this Qualification *	√	√		Yes		
	II	4.2	List of Key Subvendors and Their Supplies *				N/A		
ion	III	5	Financial Report for the Last Three (3) Years, Audited by a Third- Party, or Accredited by a Tax Authority/Revenue Service *	√	√		Yes		
Document Submission	III	6.1	Quality Management System Compliance Certificate(s) (ISO 9001 certificate and/or Equivalent) *	V	√		Yes		
ment S	III	6.2	Quality Manual, Inspection & Testing Plan, and other Related Working Procedures *	IF ANY	IF ANY	IF ANY	Yes		
Docu	III	6.3	Brief Presentation on Quality Assurance & Control Equipment/Facilities	IF ANY	IF ANY	IF ANY	No		
	III	7.1	Corporate HSE Policy, undersgined by the Management *	√	√		Yes		
	III	7.2.1	Environmental Management System Certificate(s) (ISO 14001 certificate and/or Equivalent)	IF ANY	IF ANY	IF ANY	Yes		
	III	7.2.2	Occupational Health & Safety Management System Certificate (OHSAS 18001 and/or Equivalent)	IF ANY	IF ANY	IF ANY	Yes		
	III	7.3	HSE Manual and Related Working Procedures *	V	√		Yes		
	III	7.4	Statement of HSSE Statistic in the Last Three (3) Years *	√	√		Yes		
	III	8.1	List of Major Equipment for Production, or Production Facility Specification				N/A		
	III	8.2	Patents, and/or Technical Standard Certification & Accreditation	IF ANY	IF ANY	IF ANY	Yes		
	III	8.3	List of Major Testing Equipment, or Testing Facility Specification				N/A		
	IV	9	Additional Documents (if any, please specify)				No		
	IV	9.1	Litigation Status *	√	√		Yes		
	IV 9.2 Aftersal Asia		Aftersales service and site service availability in Western & Southern Asia				No		
	IV	9.3	Equipment Standards				No		
	IV	9.4	Compliance Statement				No		