



Date: Alger

25-Apr-22

Facture N°: 014/22/N

PO N°: 45525002

WBS : G-271614PD1

Nokia SARL Algérie

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

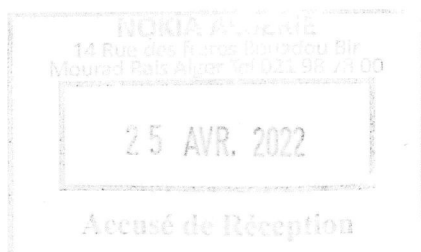
Retenue de Gaentie Invoice 006/22

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIR	Total DZD
00010	P395017	AG Exc trench CONTA ROCK 40X 100	Piece	946	400,00	378 400,00
00020	P395019	AG Installation of 2 HDPE 40	Piece	958	30,00	28 740,00
00030	P395018	AG Re-inst pavement Clean Fast 7x30	Piece	55	800,00	44 000,00
00030	P395020	AG SUPP/INSTA CONCRETE FOR CLEAN F	Piece	952	700,00	666 400,00
00030	P395154	AG-HDPE 40 PN12(RED GREEN)	Piece	3832	83,00	318 056,00
00030	P395011	AG Backfilling for Manhole BMH 5cm	Piece	1	2800,00	2 800,00
00030	P395325	AG Backfilling for Manhole BMH WITH	Piece	1	2800,00	2 800,00
00030	P395008	AG INSTALLATION OF MANHOLE BMH	Piece	2	7000,00	14 000,00
					TOTAL HT	1 455 196,00
					R,G 10 %	145 519,60
					TOTAL HT	145 519,60
					TVA	27 648,72
					TOTAL T.T.C	173 168,32

Commentaires ou instructions spéciales

CENT SOIXANT TREIZE MILLE CENT SOIXANTE HUIT DINARS ET TRENT DEUX CENTIME

RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°:	004/22/N
PO N°:	45525002

Date: Alger le 24/02/2022



SARL Nokia Algérie

14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

SARL TCA GNIC

CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA BEB EZZOUAR-
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395017	AG Exc trench CONTA ROCK 40X100	Piece	946
20	P395019	AG installation of 2 HDPE 40	Piece	958
30	P395018	AG Re-inst pavement Clean Fast 7x30	Piece	55
40	P395020	AG SUPP/INSTAL CONCRETE FOR CLEAN F	Piece	952
50	P395154	AG -HDPE 40 PN12 (RED GREEN)	Piece	3,832
60	P395011	AG Backfilling for Manhole BMH 5cm	Piece	1
70	P395325	AG Backfilling for Manhole BMH WITH	Piece	1
80	P395008	AG INSTALLATION OF MANHOLE BMH	Piece	2

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	10/08/2020	Date	24/02/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	TCA-PMO
Singature et cachet	 HASSAN Ibrahim Senior Project Manager	Singature et cachet	 SARL TCA GNIC Cité 1200 logs Bt B N°18 Résidence Charifa Bab Ezzouar ALGER RC: 16/00 - 1046792 B 19 NIF: 001916104679298 TELECOM CLASS AL

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45525002/ 17.02.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite ROMS-A officerP10-2021
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

137002

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395017 Construction Works Materials - Subcon AG EXC TRENCH CONTA ROCK 40X100 Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	946	Piece	400,00	378.400,00
CW-MAT-SUBCON 00020	P395019 Construction Works Materials - Subcon AG INSTALLATION OF 2 HDPE 40 Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	958	Piece	30,00	28.740,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466463

Please SEND your invoices in appropriate format and
CHANNEL indicated on the following link:
<https://apportal.nokia.com/APPortalExt/AddressSearch.aspx>

Nokia accepts and processes invoices received only in
appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	P395018 Construction Works Materials - Subcon AG RE-INST PAVEMENT CLEAN FAST 7X30 Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	55	Piece	800,00	44.000,00
CW-MAT-SUBCON 00040	P395020 Construction Works Materials - Subcon AG SUPP/INSTAL CONCRETE FOR CLEAN F Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	952	Piece	700,00	666.400,00
CW-MAT-SUBCON 00050	P395154 Construction Works Materials - Subcon AG-HDPE 40 PN12 (RED GREEN) Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	3.832	Piece	83,00	318.056,00
CW-MAT-SUBCON 00060	P395011 Construction Works Materials - Subcon AG BACKFILLING FOR MANHOLE BMH 5CM Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	1	Piece	2.800,00	2.800,00
CW-MAT-SUBCON 00070	P395325 Construction Works Materials - Subcon AG BACKFILLING FOR MANHOLE BMH WITH Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	1	Piece	2.800,00	2.800,00
CW-MAT-SUBCON 00080	P395008 Construction Works Materials - Subcon AG INSTALLATION OF MANHOLE BMH Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	2	Piece	7.000,00	14.000,00
Total net value excl. tax DZD					1.455.196,00

NOKIA

Purchase Order

PO number/ date
45525002 / 17.02.2022

Page 3 / 3

EURL TCA GNIC
16000 ALGER

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed
to between the parties in a valid written agreement.

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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appropriate format and through appropriate channel.



Date: Alger

18-Apr-22

Facture N°: 008/22/N

PO N°: 45707122

WBS : G-271614PD1

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIRE	Total DZD
10	P395328	AG EXC TRENCH CONTA ROCK 40x100	Piece	28	400,00	11 200,00
20	P395326	AG INSTALLATION OF MANHOLE L3T	Piece	4	9000,00	36 000,00
30	P395323	AG INSTALLATION OF MANHOLE BMH	Piece	4	7000,00	28 000,00
40	P395330	AG BACKFILLING FOR MANHOLE L3T 5 CM SAND	Piece	4	2500,00	10 000,00
50	P395334	AG INSTALLATION OF MANHOLE BMH 5 CM SAND	Piece	4	2800,00	11 200,00
					TOTAL HT	96 400,00
					T.V.A	18 316,00
					TOTAL T.T.C	114 716,00

Commentaires ou instructions spéciales

CENT QUATORZE MILLE SEPT CENT SEIZE DINARS.

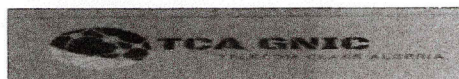
RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°: 006/22/A

Date: Alger le 18/04/2022

PO N°: 45707122



SARL Nokia Algérie

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

SARL TCA GNIC

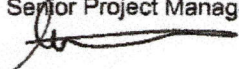
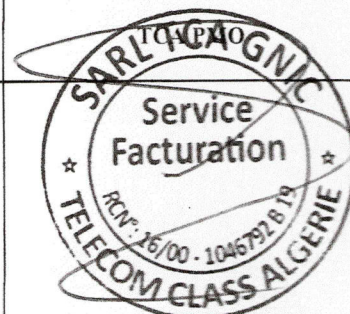
CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA BEB EZZOUAR- ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395328	AG EXC TRENCH CONTA ROCK 40x100	Piece	28
20	P395326	AG INSTALLATION OF MANHOLE L3T	Piece	4
30	P395323	AG INSTALLATION OF MANHOLE BMH	Piece	4
40	P395330	AG BACKFILLING FOR MANHOLE L3T 5 CM SAND	Piece	4
50	P395334	AG INSTALLATION OF MANHOLE BMH 5 CM SAND	Piece	4

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	16/04/2022	Date	18/04/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	
Singature et cachet	HASSAN Ibrahim Senior Project Manager 	Singature et cachet	

NOKIA

Purchase Order

Page 1 / 2

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45707122/ 31.03.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite ROMS-A officerP10-2021
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

138820

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395328 Construction Works Materials - Subcon AG Exc trench conta rock 40x100 Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	28	Piece	400,00	11.200,00
CW-MAT-SUBCON 00020	P395326 Construction Works Materials - Subcon AG Installation of manhole L3T Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	4	Piece	9.000,00	36.000,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	Construction Works Materials - Subcon P395323 AG Installation of manhole BMH Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	4	Piece	7.000,00	28.000,00
CW-MAT-SUBCON 00040	Construction Works Materials - Subcon P395330 AG Backfilling for Manhole L3T 5cm sand Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	4	Piece	2.500,00	10.000,00
CW-MAT-SUBCON 00050	Construction Works Materials - Subcon P395334 AG Backfilling for Manhole BMH 5cm sand Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	4	Piece	2.800,00	11.200,00
Total net value excl. tax DZD					96.400,00

PLEASE NOTE: If there is an existing contract between you and Nokia and governing the procurement of the products and/or services Nokia is procuring from you under this purchase order, the terms and conditions of that contract shall apply to this purchase order. In the absence of such contract, this purchase order is subject to Nokia's Purchase Order Terms and Conditions applicable to the products, software licenses and/or services ordered under this purchase order, a copy of which, if not attached, can be downloaded at <https://p2p.supplier.nokia.com/terms%20and%20conditions> or may be obtained from your Nokia procurement contact. Except as may be provided in a contract between you and Nokia, the applicable Purchase Order Terms and Conditions supersede any and all prior communications or agreements between you and Nokia and Nokia hereby rejects all additional or different terms you have proposed or may propose as it relates to this purchase. In the absence of an express acceptance of the purchase order by you, your commencement of performance or delivery of the ordered products, software licenses and/or services or any other indication of acceptance of this purchase order shall constitute your agreement to this purchase order and all of its applicable terms and conditions found at <https://p2p.supplier.nokia.com/terms%20and%20conditions>. IN ADDITION, NOTWITHSTANDING THE PAYMENT TERMS ON THIS PURCHASE ORDER, INVOICING SHALL NOT OCCUR UNTIL SHIPMENT, DELIVERY AND ACCEPTANCE OF THE ORDERED PRODUCTS AND/OR SERVICES BY NOKIA, AS APPLICABLE.

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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Date: Alger

18-Apr-22

Facture N°: 009/22/N

PO N°: 45707225

WBS : G-271614PD1

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

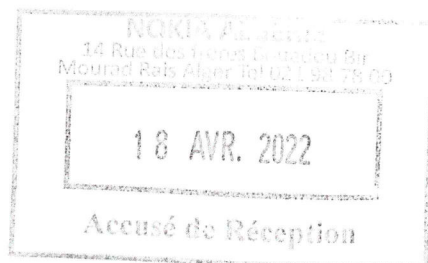
Objet :Facture de service

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIR	Total DZD
10	P395154	AG-HDPE 40 PN 12 (RED GREEN)	Piece	4712	83,00	391 096,00
TOTAL HT						391 096,00
T.V.A						74 308,24
TOTAL T.T.C						465 404,24

Commentaires ou instructions spéciales

QUATRE CENT SOIXANTE CINQ MILLE QUATRE CENT QUATRE
DINARS ET VINGT QUATRE CENTIME

RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°: 007/22/A
PO N°: 45707225

Date: Alger le 18/04/2022



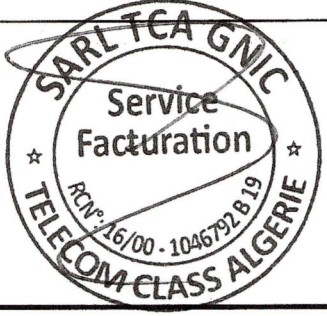
SARL Nokia Algérie
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543
NIF : 0007160974543

SARL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA
BEB EZZOUAR- ALGER

RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395154	AG-HDPE 40 PN 12 (RED GREEN)	Piece	4712

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	16/04/2022	Date	18/04/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet	HASSAN Ibrahim Senior Project Manager 	Singature et cachet	



Purchase Order

Page 1 / 2

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45707225/ 31.03.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite ROMS-A officerP10-2021
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

137002

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395154 AG-HDPE 40 PN12 (RED GREEN) Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	4.712	Piece	83,00	391.096,00

Bill to Address (Your contract partner or debtor)
Nokia Algérie SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGERS, ALGERIA

VAT ID: 16286466483

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NOKIA

Purchase Order

PO number/ date
45707225 / 31.03.2022

Page 2 / 2

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Total net value excl. tax DZD					391.096,00

PLEASE NOTE: If there is an existing contract between you and Nokia and governing the procurement of the products and/or services Nokia is procuring from you under this purchase order, the terms and conditions of that contract shall apply to this purchase order. In the absence of such contract, this purchases under this purchase order are subject to Nokia's Purchase Order Terms and Conditions applicable to the products, software licenses and/or services ordered under this purchase order, a copy of which, if not attached, can be downloaded at <https://p2p.supplier.nokia.com/terms%20and%20conditions> or may be obtained from your Nokia procurement contact. Except as may be provided in a contract between you and Nokia, the applicable Purchase Order Terms and Conditions supersede any and all prior communications or agreements between you and Nokia and Nokia hereby rejects all additional or different terms you have proposed or may propose as it relates to this purchase. In the absence of an express acceptance of the purchase order by you, your commencement of performance or delivery of the ordered products, software licenses and/or services or any other indication of acceptance of this purchase order shall constitute your agreement to this purchase order and all of its applicable terms and conditions found at <https://p2p.supplier.nokia.com/terms%20and%20conditions>. IN ADDITION, NOTWITHSTANDING THE PAYMENT TERMS ON THIS PURCHASE ORDER, INVOICING SHALL NOT OCCUR UNTIL SHIPMENT, DELIVERY AND ACCEPTANCE OF THE ORDERED PRODUCTS AND/OR SERVICES BY NOKIA, AS APPLICABLE.

Bill to Address (Your contract partner or debtor)

Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGERS, ALGERIA

VAT ID: 16286466483

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Date: Alger

18-Apr-22

Facture N°: 010/22/N

PO N°: 45707308

WBS : G-271614PD1

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIRE	Total DZD
10	P395007	AG-HDPE 40 PN 12 (RED GREEN)	Piece	8954	83	743 182,00
20	P395025	AG- OF HDPE 125 PN 10 (DIR, H ,DEILL,)	Piece	24	730	17 520,00
30	P395022	AG-OF MANHOLE BMH (prefabrication)	Piece	4	15000,00	60 000,00
TOTAL HT						820 702,00
T.V.A						155 933,38
TOTAL T.T.C						976 635,38

Commentaires ou instructions spéciales

NEUF CENT SOIXANTE SEIZE MILLE SIX CENT TRENTÉ CINQ DINARS ET
TRENTÉ HUIT CENTIME

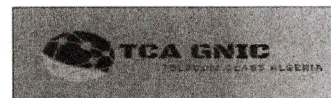
RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°: 008/22

Date: Alger le 18/04/2022

PO N°: 45707308



SARL Nokia Algérie

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

SARL TCA GNIC

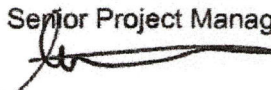
CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395007	AG-HDPE 40 PN 12 (RED GREEN)	Piece	8 954
20	P395025	AG- OF HDPE 125 PN 10 (DIR, H ,DEILL,)	Piece	24
30	P395022	AG-OF MANHOLE BMH (prefabrication)	Piece	4

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	16/04/2022	Date	18/04/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet	HASSAN Ibrahim Senior Project Manager 	Singature et cachet	



Purchase Order

Page 1 / 2

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45707308/ 31.03.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite ROMS-A officerP10-2021
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

138820

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395007 Construction Works Materials - Subcon AG-HDPE 40 PN12 (red Green) Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	8.954	Piece	83,00	743.182,00
CW-MAT-SUBCON 00020	P395025 Construction Works Materials - Subcon AG- of HDPE 125 PN10 (Dir. H. drill.) Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	24	Piece	730,00	17.520,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	P395022 Construction Works Materials - Subcon AG- of Manhole BMH (Prefabrication) Delivery date: 31.03.2022 Site-ID: G-271614PD1-OPT-ZCE-0040	4	Piece	15.000,00	60.000,00
Total net value excl. tax DZD					820.702,00

PLEASE NOTE: If there is an existing contract between you and Nokia and governing the procurement of the products and/or services Nokia is procuring from you under this purchase order, the terms and conditions of that contract shall apply to this purchase order. In the absence of such contract, this purchases under this purchase order are subject to Nokia's Purchase Order Terms and Conditions applicable to the products, software licenses and/or services ordered under this purchase order, a copy of which, if not attached, can be downloaded at <https://p2p.supplier.nokia.com/terms%20and%20conditions> or may be obtained from your Nokia procurement contact. Except as may be provided in a contract between you and Nokia, the applicable Purchase Order Terms and Conditions supersede any and all prior communications or agreements between you and Nokia and Nokia hereby rejects all additional or different terms you have proposed or may propose as it relates to this purchase. In the absence of an express acceptance of the purchase order by you, your commencement of performance or delivery of the ordered products, software licenses and/or services or any other indication of acceptance of this purchase order shall constitute your agreement to this purchase order and all of its applicable terms and conditions found at <https://p2p.supplier.nokia.com/terms%20and%20conditions>. IN ADDITION, NOTWITHSTANDING THE PAYMENT TERMS ON THIS PURCHASE ORDER, INVOICING SHALL NOT OCCUR UNTIL SHIPMENT, DELIVERY AND ACCEPTANCE OF THE ORDERED PRODUCTS AND/OR SERVICES BY NOKIA, AS APPLICABLE.



Date: Alger

18-Apr-22

Facture N°: 011/22/N

PO N°: 44300952

WBS : G-271614PD1

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

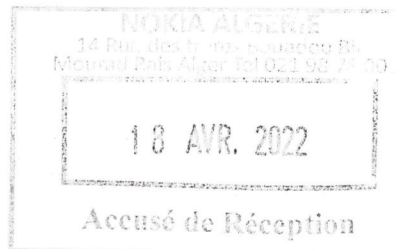
Retenue de Garantie Invoice 030/21

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIRE	Total DZD
10	P395009	AG Search trench culvert 20*50	Piece	1881	400,00	752 400,00
20	P395016	AG Installation of 2 HDPE 40	Piece	4640	30,00	139 200,00
30	P395339	AG Supp/inst concrete for Clean Fast	Piece	3530	700,00	2 471 000,00
40	P395343	AG HDD 110 incl, lay PEHD 110 PN 10	Piece	9	12500,00	112 500,00
50	P395327	AG Sub Duct 2*40 HDPE in HDPE 110 PN 10	Piece	9	50,00	450,00
60	P395335	AG Sub Duct 2*40 HDPE in steel Pipe	Piece	1	200,00	200,00
70	P395326	AG Installation of manhole L3T	Piece	2	9000,00	18 000,00
80	P395323	AG Installation of manhole BMH	Piece	4	7000,00	28 000,00
90	P395330	AG Backfilling for Manhole L3T 5 cm sand	Piece	2	2500,00	5 000,00
100	P395334	AG Backfilling for Manhole BMH 5 cm sand	Piece	4	2800,00	11 200,00
110	P395344	AG Calibration HDPE 40	Piece	6199	7,00	43 393,00
120	P395340	AG ODF installation	Piece	1	5000,00	5 000,00
130	P395341	AG Site/build face tube/cable tray 20-5 m	Piece	1	15000,00	15 000,00
140	P395142	AG Optics report	Piece	1	10000,00	10 000,00
150	P395145	AG Plowing/pulling of FO cable 72	Piece	6199	48,00	297 552,00
160	P395148	AG splicing of junction box 72 FO cable	Piece	96	570,00	54 720,00
170	P395149	AG Test/accept of FO 72 from two sides	Piece	1	71000,00	71 000,00

Commentaires ou instructions spéciales

QUATRE CENT QUATRE VINGT MILLE CENT DIX NEUF DINARS ET DIX NEUF CENTIMES

RIB : 021 00019 1130048956 48 SGA

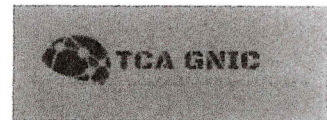


TOTAL HT	4 034 615,00
R,G 10 %	403 461,50
TOTAL HT	403 461,50
TVA	76 657,69
TOTAL T.T.C	480 119,19



ATTACHEMENT N°: 030/21/A
PO N°: 44300952

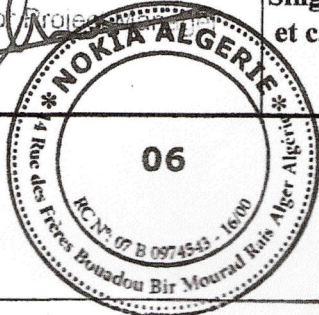
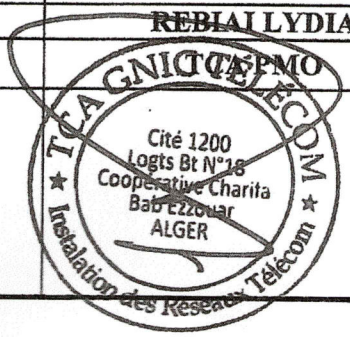
DATE LE: ALGER 09/06/2021



Nokia Siemens Networks Algérie SARL
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

EUROL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA
BEB EZZOUAR
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395009	AG Search trench culvert 20x50	Piece	1,881
20	P395016	AG Installation of 2 HDPE 40	Piece	4,640
30	P395339	AG Supp/Instal concrete for Clean Fast	Piece	3,530
40	P395343	AG HDD-110 incl. lay PEHD 110 PN10	Piece	9
50	P395327	AG Sub-Duct 2x40 HDPE in HDPE 110 P	Piece	9
60	P395335	AG Sub-duct 2x40 HDPE in steel Pipe	Piece	1
70	P395326	AG Installation of manhole L3T	Piece	2
80	P395323	AG Installation of manhole BMH	Piece	4
90	P395330	AG Backfilling for Manhole L3T 5cm sand	Piece	2
100	P395334	AG Backfilling for Manhole BMH 5cm san	Piece	4
110	P395344	AG Calibration HDPE 40	Piece	6,199
120	P395340	AG ODF installation	Piece	1
130	P395341	AG Site/build face tube/cable tray 20-5m	Piece	1
140	P395142	AG Optics report	Piece	1
150	P395145	AG Plowing/pulling of FO cable 72	Piece	6,199
160	P395148	AG splicing of Junction box 72 FO cable	Piece	96
170	P395149	AG Test/accept of FO 72' from two sides	Piece	1

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	9/6/2021	Date	9/6/2021
Nom	Ibrahim Hassan	Nom	REBIALLYDIA
Fonction:	SPM FOBB Project	Fonction:	
Singature et cachet	 	Singature et cachet	

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

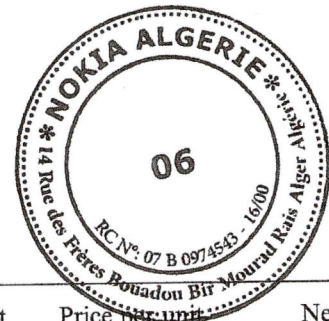
PO number/ date
44300952/ 08.06.2021
Contact person/Telephone
Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

Please deliver to:
SITE
Dummy Site
Dummy Site
16000 ALGER
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_ from invoice receipt date

136129



Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395009 AG Search trench culvert 20x50 Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	1.881	Piece	400,00	752.400,00
CW-MAT-SUBCON 00020	P395016 AG Installation of 2 HDPE 40 Delivery date: 08.06.2021	4.640	Piece	30,00	139.200,00

Bill to Address (Your contract partner or debtor)
Nokia Siemens Networks Algeria
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

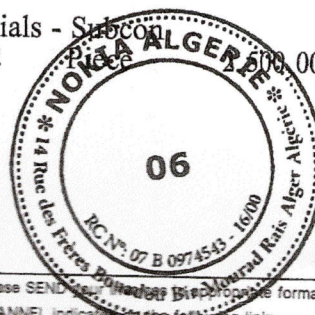
VAT ID: 16286466483

Please SEND your invoices in appropriate format and
CHANNEL indicated on the following link:
<https://appportal.nokia.com/APPortalExt/AddressSearch.aspx>

Nokia accepts and processes invoices received only in
appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Site-ID: G-271614PD1-OPT-ZCE-0001					
CW-MAT-SUBCON 00030	P395339 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	3.530	Piece	700,00	2.471.000,00
CW-MAT-SUBCON 00040	P395343 Construction Works Materials - Subcon AG HDD-110 incl. lay PEHD 110 PN10 Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	9	Piece	12.500,00	112.500,00
CW-MAT-SUBCON 00050	P395327 Construction Works Materials - Subcon AG Sub-Duct 2x40 HDPE in HDPE 110 PN10 Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	9	Piece	50,00	450,00
CW-MAT-SUBCON 00060	P395335 Construction Works Materials - Subcon AG Sub-duct 2x40 HDPE in steel Pipe Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	1	Piece	200,00	200,00
CW-MAT-SUBCON 00070	P395326 Construction Works Materials - Subcon AG Installation of manhole L3T Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	2	Piece	9.000,00	18.000,00
CW-MAT-SUBCON 00080	P395323 Construction Works Materials - Subcon AG Installation of manhole BMH Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	4	Piece	7.000,00	28.000,00
CW-MAT-SUBCON 00090	P395330 Construction Works Materials - Subcon AG Backfilling for Manhole L3T 5cm sand Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	2	Piece	2.500,00	5.000,00



Bill to Address (Your contract partner or debtor)
Nokia Siemens Networks Algeria
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

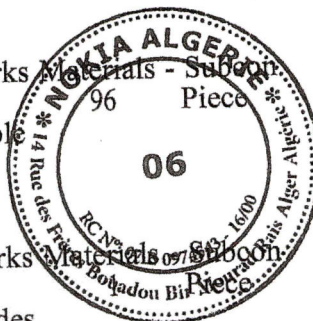
VAT ID: 16286466483

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<https://appportal.nokia.com/APPortalExt/AddressSearch.aspx>

Nokia accepts and processes invoices received only in
appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00100	P395334 Construction Works Materials - Subcon AG Backfilling for Manhole BMH 5cm sand Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	4	Piece	2.800,00	11.200,00
CW-MAT-SUBCON 00110	P395344 Construction Works Materials - Subcon AG Calibration HDPE 40 Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	6.199	Piece	7,00	43.393,00
CW-MAT-SUBCON 00120	P395340 Construction Works Materials - Subcon AG ODF installation Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	1	Piece	5.000,00	5.000,00
CW-MAT-SUBCON 00130	P395341 Construction Works Materials - Subcon AG Site/build face tube/cable tray 20-5m Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	1	Piece	15.000,00	15.000,00
CW-MAT-SUBCON 00140	P395142 Construction Works Materials - Subcon AG Optics report Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	1	Piece	10.000,00	10.000,00
CW-MAT-SUBCON 00150	P395145 Construction Works Materials - Subcon AG Plowing/pulling of FO cable 72 Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	6.199	Piece	48,00	297.552,00
CW-MAT-SUBCON 00160	P395148 Construction Works Materials - Subcon AG splicing of Junction box 72 FO cable Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	96	Piece	570,00	54.720,00
CW-MAT-SUBCON 00170	P395149 Construction Works Materials - Subcon AG Test/accept of FO 72' from two sides		Piece	71.000,00	71.000,00



Bill to Address (Your contract partner or debtor)
Nokia Siemens Networks Algeria
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

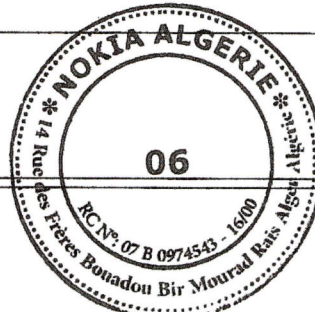
VAT ID: 16286466483

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appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
	Delivery date: 08.06.2021 Site-ID: G-271614PD1-OPT-ZCE-0001				
	Total net value excl. tax DZD				4.034.615,00



In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed
to between the parties in a valid written agreement.



Date: Alger 18-Apr-22

Facture N°: 012/22/N

PO N°: 44475765

WBS : G-271614PD1

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

Retenue de Gaentie Invoice 036/21

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIR	Total DZD
10	P395009	AG Search trench culvert 20*50	Piece	5000	400,00	2 000 000,00
20	P395016	AG Installation of 2 HDPE 40	Piece	5000	30,00	150 000,00
30	P395339	AG Supp/inst concrete for Clean Fast	Piece	5000	700,00	3 500 000,00
40	P395344	AG Calibration HDPE 40	Piece	20631	7,00	144 417,00
50	P395142	AG Optics report	Piece	1	10000,00	10 000,00
60	P395145	AG Plowing/pulling of FO cable 72	Piece	14622	48,00	701 856,00
70	P395148	AG solicing of junction box 72 FO cable	Piece	240	570,00	136 800,00
80	P395326	AG Installation of manhole L3T	Piece	5	9000,00	45 000,00
90	P395330	AG Backfilling for Manhole L3T 5 cm sand	Piece	5	2500,00	12 500,00
100	P395145	AG Plowing/pulling of FO cable 72	Piece	6009	48,00	288 432,00

Commentaires ou instructions spéciales

TOTAL HT

6 989 005,00

R,G 10 %

698 900,50

TOTAL HT

698 900,50

TVA

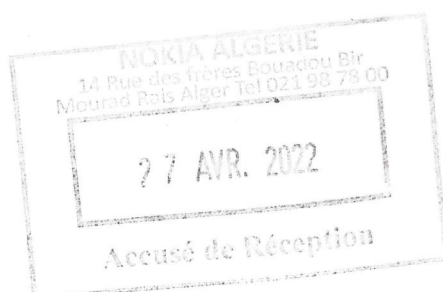
132 791,10

TOTAL T.T.C

831 691,60

HUIT CENT TRENTÉ ET UN MILLE SIX CENT QUATRE VINGT ET ONZE DINARS ET SOIXANTE CENTIME

RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°: 036/21/A
PO N°: 44475765

DATE LE: ALGER 12/07/2021



TCA GNIC

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

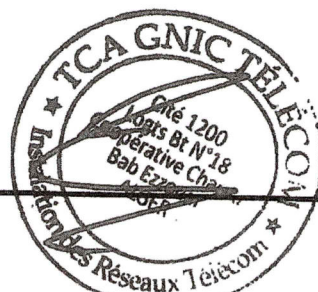
CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA
BEB EZZOUAR

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395009	AG Search trench culvert 20x50	Piece	5,000
20	P395016	AG Installation of 2 HDPE 40	Piece	5,000
30	P395339	AG Supp/Instal concrete for Clean Fast	Piece	5,000
40	P395344	AG Calibration HDPE 40	Piece	20,631
50	P395142	AG Optics report	Piece	1
60	P395145	AG Plowing/pulling of FO cable 72	Piece	14,622
70	P395148	AG splicing of Junction box 72 FO cable	Piece	240
80	P395326	AG Installation of manhole L3T	Piece	5
90	P395330	AG Backfilling for Manhole L3T 5cm sand	Piece	5
100	P395145	AG Plowing/pulling of FO cable 72	Piece	6,009

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	12/7/2021	Date	12/7/2021
Nom	Ibrahim Hassan	Nom	REBIAI LYDIA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet	HASSAN Ibrahim Senior Project Manager 	Singature et cachet	

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date

44475765/ 12.07.2021

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

Please deliver to:

SITE

Dummy Site

Dummy Site

16000 ALGER

ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_ from invoice receipt date

136129

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395009 AG Search trench culvert 20x50 Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5.000	Piece	400,00	2.000.000,00
CW-MAT-SUBCON 00020	Construction Works Materials - Subcon P395016 AG Installation of 2 HDPE 40 Delivery date: 12.07.2021	5.000	Piece	30,00	150.000,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

VAT ID: 16286466483

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appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Site-ID: G-271614PD1-OPT-ZCE-0001					
CW-MAT-SUBCON 00030	P395339 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5.000	Piece	700,00	3.500.000,00
CW-MAT-SUBCON 00040	P395344 Construction Works Materials - Subcon AG Calibration HDPE 40 Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	20.631	Piece	7,00	144.417,00
CW-MAT-SUBCON 00050	P395142 Construction Works Materials - Subcon AG Optics report Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	1	Piece	10.000,00	10.000,00
CW-MAT-SUBCON 00060	P395145 Construction Works Materials - Subcon AG Plowing/pulling of FO cable 72 Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	14.622	Piece	48,00	701.856,00
CW-MAT-SUBCON 00070	P395148 Construction Works Materials - Subcon AG splicing of Junction box 72 FO cable Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	240	Piece	570,00	136.800,00
CW-MAT-SUBCON 00080	P395326 Construction Works Materials - Subcon AG Installation of manhole L3T Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5	Piece	9.000,00	45.000,00
CW-MAT-SUBCON 00090	P395330 Construction Works Materials - Subcon AG Backfilling for Manhole L3T 5cm sand Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5	Piece	2.500,00	12.500,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

VAT ID: 16286466483

Please SEND your invoices in appropriate format and
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Nokia accepts and processes invoices received only in
appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00100	P395145 Construction Works Materials - Subcon AG Plowing/pulling of FO cable 72 Delivery date: 12.07.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	6.009	Piece	48,00	288.432,00
Total net value excl. tax DZD					6.989.005,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.



Date: Alger 25-Apr-22

Facture N°: 013/22/N

PO N°: 45190209

WBS : G-271614PD1

Nokia Algérie SARL

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543

EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE CHARIFA

BEB EZZOUAR - ALGER

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

Retenue de Gaentie Invoice 046/21

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIR	Total DZD
10	P395009	AG SEARCH trench culvert 20x5	piece	2000	400,00	800 000,00
20	P395034	e-insta bit-concrete for pavem	piece	200	850,00	170 000,00
30	P395016	AG Instalation of 2 HDPE 40	piece	2000	30,00	60 000,00
40	P395339	AG Supp/instal concrete for Cle	piece	2000	700,00	1 400 000,00
Commentaires ou instructions spéciales					TOTAL HT	2 430 000,00
					R,G 10 %	243 000,00
					TOTAL HT	243 000,00
					TVA	46 170,00
					TOTAL T.T.C	289 170,00

DEUX CENT QUATRE VINGT NEUF MILLE CENT SOIXANT DIX DINARS

RIB : 021 00019 1130048956 48 SGA



NOKIA

Purchase Order

Page 1 / 2

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45190209/ 08.12.2021
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
Dummy Site
Dummy Site
16000 ALGER
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net from invoice receipt date

138820

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010 P395009	Construction Works Materials - Subcon AG Search trench culvert 20x50 Delivery date: 08.12.2021 Site-ID: G-271614PD1-OPT-ZCE-0036	2.000	Piece	400,00	800.000,00
CW-SERVICE 00020 P395034	Construction Works AG Re-instat bit-concrete for pavem 10cm Delivery date: 08.12.2021 Site-ID: G-271614PD1-OPT-ZCE-0036	200	Piece	850,00	170.000,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466463

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NOKIA

Purchase Order

PO number/ date
45190209 / 08.12.2021

Page 2 / 2

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	P395016 Construction Works Materials - Subcon AG Installation of 2 HDPE 40 Delivery date: 08.12.2021 Site-ID: G-271614PD1-OPT-ZCE-0036	2.000	Piece	30,00	60.000,00
CW-MAT-SUBCON 00040	P395339 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 08.12.2021 Site-ID: G-271614PD1-OPT-ZCE-0036	2.000	Piece	700,00	1.400.000,00
Total net value excl. tax DZD					2.430.000,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise
agreed to between the parties in a valid written agreement.

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16266468483

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Date: Alger 25-Apr-22

Facture N°: 015/22/N
PO N°: 45561257
WBS : G-271614PD1
Nokia SARL Algérie
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

EURL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA
BEB EZZOUAR - ALGER
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

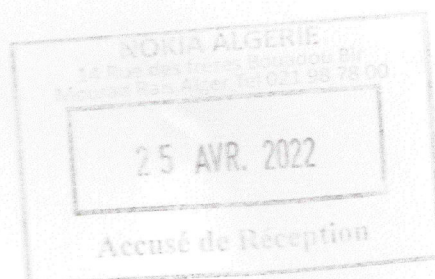
Objet :Facture de service

Retenue de Gaentie Invoice 007/22

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIR	Total DZD
10	P395018	AG-GALVA,TUBE 114 mm fixation in galva	Piece	88	9500,00	836 000,00
20	P395022	AG-of Manhole BMH (prefabrixation)	Piece	2	15000,00	30 000,00
30	P395325	AG Exc trench conta rock 40x100	Piece	1498	400,00	599 200,00
40	P395009	AG search trench culvert 20x50	Piece	1300	400,00	520 000,00
50	P395013	AG Re-inst pavement Clean Fast 7x30	Piece	1066	850,00	906 100,00
60	P395330	AG Suppl/install sand layer 25 cm	Piece	405	100,00	40 500,00
70	P395016	AG Installation of 2 HDPE 40	Piece	3597	30,00	107 910,00
80	P395329	AG Installation of warning tape	Piece	405	20,00	8 100,00
90	P395339	AG Supp/Instal concret for Clean Fast	Piece	939	700,00	657 300,00
100	P395143	AG Instal tubes supp gala-catilever	Piece	88	1500,00	132 000,00
110	P395169	AG Des steel pipes bridje (auethor)	Piece	1	76000,00	76 000,00
					TOTAL HT	3 913 110,00
Commentaires ou instructions spéciales					R,G 10 %	391 311,00
					TOTAL HT	391 311,00
					TVA	74 349,09
					TOTAL T.T.C	465 660,09

QUATRE CENT SOIXANTE CINQ MILLE SIX CENT SOIXANTE DINARS ET Zéro Neuf CENTIME

RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°: 005/22/A
PO N°: 45561257

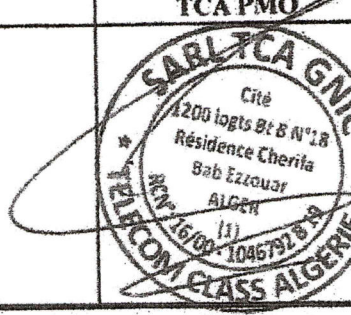
Date: Alger le 28/02/2022

SARL Nokia Algérie
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543



SARL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA BEB EZZOUAI
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395018	AG-GALVA, TUBE 114 mm fixation in galva	Piece	88
20	P395022	AG-of Manhole BMH (prefabrixation)	Piece	2
30	P395328	AG Exc trench conta rock 40x100	Piece	1498
40	P395009	AG search trench culvert 20x50	Piece	1300
50	P395013	AG Re-inst pavement Clean Fast 7x30	Piece	1066
60	P395330	AG Suppl/install sand layer 25 cm	Piece	405
70	P395016	AG Installation of 2 HDPE 40	Piece	3597
80	P395329	AG Installation of warnig tape	Piece	405
90	P395339	AG Suppl/Instal comcret for Clean Fast	Piece	939
100	P395143	AG Instal tubes supp gala-catilever	Piece	88
110	P395169	AG Des Study steel pipes bridje(author)	Piece	1

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	10/08/2020	Date	24/02/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet	HASSAN Ibrahim Senior Project Manager 	Singature et cachet	

NOKIA

Purchase Order

Page 1 / 3

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45561257/ 25.02.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite
DummySite
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

138820

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZI
CW-MAT-SUBCON 00010	P395018 Construction Works Materials - Subcon AG- Galva. tube 114 mm fixation in galva Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	88	Piece	9.500,00	836.000,00
CW-MAT-SUBCON 00020	P395022 Construction Works Materials - Subcon AG- of Manhole BMH (Prefabrication) Delivery date: 25.02.2022	2	Piece	15.000,00	30.000,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Site-ID: G-271614PD1-OPT-ZCE-0043					
CW-MAT-SUBCON 00030	P395328 Construction Works Materials - Subcon AG Exc trench conta rock 40x100 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1.498	Piece	400,00	599.200,00
CW-MAT-SUBCON 00040	P395009 Construction Works Materials - Subcon AG Search trench culvert 20x50 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1.300	Piece	400,00	520.000,00
CW-MAT-SUBCON 00050	P395013 Construction Works Materials - Subcon AG Re-inst pavement Clean Fast 7x30 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1.066	Piece	850,00	906.100,00
CW-MAT-SUBCON 00060	P395330 Construction Works Materials - Subcon AG Suppl/install sand layer 25 cm Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	405	Piece	100,00	40.500,00
CW-MAT-SUBCON 00070	P395016 Construction Works Materials - Subcon AG Installation of 2 HDPE 40 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	3.597	Piece	30,00	107.910,00
CW-MAT-SUBCON 00080	P395329 Construction Works Materials - Subcon AG Installation of warning tape Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	405	Piece	20,00	8.100,00
CW-MAT-SUBCON 00090	P395339 Construction Works Materials - Subcon AG Suppl/Instal concrete for Clean Fast Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	939	Piece	700,00	657.300,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00100	P395143 Construction Works Materials - Subcon AG Instal tubes supp gala-catilever Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	88	Piece	1.500,00	132.000,00
CW-MAT-SUBCON 00110	P395169 Construction Works Materials - Subcon AG Des study steel pipes bridge (author) Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1	Piece	76.000,00	76.000,00
Total net value excl. tax DZD					3.913.110,00

PLEASE NOTE: If there is an existing contract between you and Nokia and governing the procurement of the products and/or services Nokia is procuring from you under this purchase order, the terms and conditions of that contract shall apply to this purchase order. In the absence of such contract, this purchases under this purchase order are subject to Nokia's Purchase Order Terms and Conditions applicable to the products, software licenses and/or services ordered under this purchase order, a copy of which, if not attached, can be downloaded at <https://p2p.supplier.nokia.com/terms%20and%20conditions> or may be obtained from your Nokia procurement contact. Except as may be provided in a contract between you and Nokia, the applicable Purchase Order Terms and Conditions supersede any and all prior communications or agreements between you and Nokia and Nokia hereby rejects all additional or different terms you have proposed or may propose as it relates to this purchase. In the absence of an express acceptance of the purchase order by you, your commencement of performance or delivery of the ordered products, software licenses and/or services or any other other indication of acceptance of this purchase order shall constitute your agreement to this purchase order and all of its applicable terms and conditions found at <https://p2p.supplier.nokia.com/terms%20and%20conditions>. IN ADDITION, NOTWITHSTANDING THE PAYMENT TERMS ON THIS PURCHASE ORDER, INVOICING SHALL NOT OCCUR UNTIL SHIPMENT, DELIVERY AND ACCEPTANCE OF THE ORDERED PRODUCTS AND/OR SERVICES BY NOKIA, AS APPLICABLE.

Date: Alger 28-Feb-22

Facture N°: 006/22/N

PO N°: 45525002

WBS : G-271614PD1

SARL Nokia Algérie

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543



EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18 RESIDENCE

CHARIFA BEB EZZOUAR-

RC : 16/00 - 1046792 B 19

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet :Facture de service

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIRE	Total DZD
00010	P395017	AG Exc trench CONTA ROCK 40X100	Piece	946	400,00	378 400,00
00020	P395019	AG installation of 2 HDPE 40	Piece	958	30,00	28 740,00
00030	P395018	AG Re-inst pavement Clean Fast 7x30	Piece	55	800,00	44 000,00
00030	P395020	AG SUPP/INSTAL CONCRETE FOR CLEAN F	Piece	952	700,00	666 400,00
00030	P395154	AG -HDPE 40 PN12 (RED GREEN)	Piece	3832	83,00	318 056,00
00030	P395011	AG Backfilling for Manhole BMH 5cm	Piece	1	2800,00	2 800,00
00030	P395325	AG Backfilling for Manhole BMH WITH	Piece	1	2800,00	2 800,00
00030	P395008	AG INSTALLATION OF MANHOLE BMH	Piece	2	7000,00	14 000,00
TOTAL HT						1 455 196,00
Retenue RG 10%						145 519,60
Total NET H.T						1 309 676,40
T.V.A						248 838,52
TOTAL T.T.C						1 558 514,92

Commentaires ou instructions spéciales

UN MILLION CINQ CENT CINQUANTE HUIT MILLE CINQ CENT QUATORZE
DINARS ET QUATRE VINGT DOUZE CENTIMES

RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°:	004/22/N
PO N°:	45525002

Date: Alger le 24/02/2022



SARL Nokia Algérie

14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

SARL TCA GNIC

CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA BEB EZZOUAR- ALGER
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395017	AG Exc trench CONTA ROCK 40X100	Piece	946
20	P395019	AG installation of 2 HDPE 40	Piece	958
30	P395018	AG Re-inst pavement Clean Fast 7x30	Piece	55
40	P395020	AG SUPP/INSTAL CONCRETE FOR CLEAN F	Piece	952
50	P395154	AG -HDPE 40 PN12 (RED GREEN)	Piece	3,832
60	P395011	AG Backfilling for Manhole BMH 5cm	Piece	1
70	P395325	AG Backfilling for Manhole BMH WITH	Piece	1
80	P395008	AG INSTALLATION OF MANHOLE BMH	Piece	2

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	10/08/2020	Date	24/02/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet	 HASSAN Ibrahim Senior Project Manager	Singature et cachet	



Purchase Order

Page 1 / 3

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45525002/ 17.02.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite ROMS-A officerP10-2021
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

137002

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395017 Construction Works Materials - Subcon AG EXC TRENCH CONTA ROCK 40X100 Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	946	Piece	400,00	378.400,00
CW-MAT-SUBCON 00020	P395019 Construction Works Materials - Subcon AG INSTALLATION OF 2 HDPE 40 Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	958	Piece	30,00	28.740,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
00030	CW-MAT-SUBCON Construction Works Materials - Subcon P395018 AG RE-INST PAVEMENT CLEAN FAST 7X30 Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	55	Piece	800,00	44.000,00
00040	CW-MAT-SUBCON Construction Works Materials - Subcon P395020 AG SUPP/INSTAL CONCRETE FOR CLEAN F Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	952	Piece	700,00	666.400,00
00050	CW-MAT-SUBCON Construction Works Materials - Subcon P395154 AG-HDPE 40 PN12 (RED GREEN) Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	3.832	Piece	83,00	318.056,00
00060	CW-MAT-SUBCON Construction Works Materials - Subcon P395011 AG BACKFILLING FOR MANHOLE BMH 5CM Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	1	Piece	2.800,00	2.800,00
00070	CW-MAT-SUBCON Construction Works Materials - Subcon P395325 AG BACKFILLING FOR MANHOLE BMH WITH Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	1	Piece	2.800,00	2.800,00
00080	CW-MAT-SUBCON Construction Works Materials - Subcon P395008 AG INSTALLATION OF MANHOLE BMH Delivery date: 17.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0041	2	Piece	7.000,00	14.000,00
Total net value excl. tax DZD					1.455.196,00

NOKIA

Purchase Order

PO number/ date
45525002 / 17.02.2022

Page 3 / 3

EURL TCA GNIC
16000 ALGER

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed
to between the parties in a valid written agreement.

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOU
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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appropriate format and through appropriate channel.

Date: Alger 28-Feb-22

Facture N°: 007/22/N

PO N°: 45561257

WBS : G-271614PD1

SARL Nokia Algérie

14, Rue des Frères BOUADOU

B.P. 399, 16013 BIR MOURAD RAYES, Alger

RC : 07 B 0974543

NIF : 0007160974543



EURL TCA GNIC

CITE 1200 LOGTS

BT B N°18

RC : 16/00 - 1046792 B

NIF : 001916104679298

Att.: Project Manager /Mr.Ibrahim Hassan

Objet : Facture de service

N°	Item Code	Description / Spécification	Unité	Quantité	PRIX UNITAIRE	Total DZD
10	P395018	AG-GALVA, TUBE 114 mm fixation in galva	Piece	88	9500,00	836000,00
20	P395022	AG-of Manhole BMH (prefabrixation)	Piece	2	15000,00	30000,00
30	P395328	AG Exc trench conta rock 40x100	Piece	1498	400,00	599200,00
40	P395009	AG search trench culvert 20x50	Piece	1300	400,00	520000,00
50	P395013	AG Re-inst pavement Clean Fast 7x30	Piece	1066	850,00	906100,00
60	P395330	AG Suppl/install sand layer 25 cm	Piece	405	100,00	40500,00
70	P395016	AG Installation of 2 HDPE 40	Piece	3597	30,00	107910,00
80	P395329	AG Installation of warnig tape	Piece	405	20,00	8100,00
90	P395339	AG Supp/Instal comcret for Clean Fast	Piece	939	700,00	657300,00
100	P395143	AG Instal tubes supp gala-catilever	Piece	88	1500,00	132000,00
110	P395169	AG Des Study steel pipes bridje(auethor)	Piece	1	76000,00	76000,00

TOTAL HT

3 913 110,00

Retenue RG 10%

391 311,00

Total NET H.T

3 521 799,00

T.V.A

669 141,81

TOTAL T.T.C

4 190 940,81

Commentaires ou instructions spéciales

Quatre Millions Cent Quatre-Vingt-Dix Mille Neuf Cent Quarante dinars et Quatre-Vingt un Centimes

RIB : 021 00019 1130048956 48 SGA



ATTACHEMENT N°: 005/22/A
PO N°: 45561257

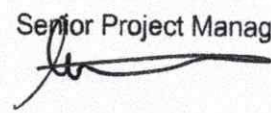
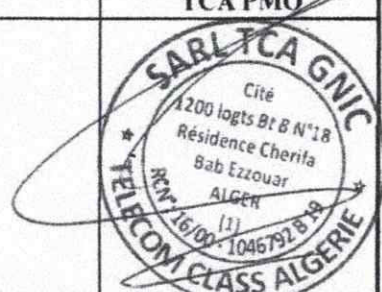
Date: Alger le 28/02/2022

SARL Nokia Algérie
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
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SARL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA BEB EZZOUAR
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Spécification	Unité	Quantité
10	P395018	AG-GALVA, TUBE 114 mm fixation in galva	Piece	88
20	P395022	AG-of Manhole BMH (prefabrixation)	Piece	2
30	P395328	AG Exc trench conta rock 40x100	Piece	1498
40	P395009	AG search trench culvert 20x50	Piece	1300
50	P395013	AG Re-inst pavement Clean Fast 7x30	Piece	1066
60	P395330	AG Suppl/install sand layer 25 cm	Piece	405
70	P395016	AG Installation of 2 HDPE 40	Piece	3597
80	P395329	AG Installation of warnig tape	Piece	405
90	P395339	AG Supp/Instal comcret for Clean Fast	Piece	939
100	P395143	AG Instal tubes supp gala-catilever	Piece	88
110	P395169	AG Des Study steel pipes bridje(auethor)	Piece	1

Commentaire:	POUR NOKIA	POUR le fournisseur	
Date	10/08/2020	Date	24/02/2022
Nom	Ibrahim Hassan	Nom	CHAIB MOUNA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet	HASSAN Ibrahim Senior Project Manager 	Singature et cachet	

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
45561257/ 25.02.2022
Contact person/Telephone
MEA Purchasing/

E-mail: mea.purchasing_group@nokia.com

Please deliver to:
SITE
DummySite
DummySite
DummySite
00000 ALGERIES
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

138820

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395018 AG- Galva. tube 114 mm fixation in galva Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	88	Piece	9.500,00	836.000,00
CW-MAT-SUBCON 00020	Construction Works Materials - Subcon P395022 AG- of Manhole BMH (Prefabrication) Delivery date: 25.02.2022	2	Piece	15.000,00	30.000,00

Bill to Address (Your contract partner or debtor)
Nokia Algeria SARL
12, RUE DES FRERES BOUADOUL
BIR MOURAD RAIS
BP 399 16013
ALGIERS, ALGERIA

VAT ID: 16286466483

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appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Site-ID: G-271614PD1-OPT-ZCE-0043					
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00030	P395328 AG Exc trench conta rock 40x100 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1.498	Piece	400,00	599.200,00
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00040	P395009 AG Search trench culvert 20x50 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1.300	Piece	400,00	520.000,00
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00050	P395013 AG Re-inst pavement Clean Fast 7x30 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1.066	Piece	850,00	906.100,00
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00060	P395330 AG Suppl/install sand layer 25 cm Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	405	Piece	100,00	40.500,00
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00070	P395016 AG Installation of 2 HDPE 40 Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	3.597	Piece	30,00	107.910,00
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00080	P395329 AG Installation of warning tape Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	405	Piece	20,00	8.100,00
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00090	P395339 AG Suppl/Instal concrete for Clean Fast Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	939	Piece	700,00	657.300,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00100	P395143 Construction Works Materials - Subcon AG Instal tubes supp gala-catilever Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	88	Piece	1.500,00	132.000,00
CW-MAT-SUBCON 00110	P395169 Construction Works Materials - Subcon AG Des study steel pipes bridge (author) Delivery date: 25.02.2022 Site-ID: G-271614PD1-OPT-ZCE-0043	1	Piece	76.000,00	76.000,00
Total net value excl. tax DZD					3.913.110,00

PLEASE NOTE: If there is an existing contract between you and Nokia and governing the procurement of the products and/or services Nokia is procuring from you under this purchase order, the terms and conditions of that contract shall apply to this purchase order. In the absence of such contract, this purchases under this purchase order are subject to Nokia's Purchase Order Terms and Conditions applicable to the products, software licenses and/or services ordered under this purchase order, a copy of which, if not attached, can be downloaded at <https://p2p.supplier.nokia.com/terms%20and%20conditions> or may be obtained from your Nokia procurement contact. Except as may be provided in a contract between you and Nokia, the applicable Purchase Order Terms and Conditions supersede any and all prior communications or agreements between you and Nokia and Nokia hereby rejects all additional or different terms you have proposed or may propose as it relates to this purchase. In the absence of an express acceptance of the purchase order by you, your commencement of performance or delivery of the ordered products, software licenses and/or services or any other other indication of acceptance of this purchase order shall constitute your agreement to this purchase order and all of its applicable terms and conditions found at <https://p2p.supplier.nokia.com/terms%20and%20conditions>. IN ADDITION, NOTWITHSTANDING THE PAYMENT TERMS ON THIS PURCHASE ORDER, INVOICING SHALL NOT OCCUR UNTIL SHIPMENT, DELIVERY AND ACCEPTANCE OF THE ORDERED PRODUCTS AND/OR SERVICES BY NOKIA, AS APPLICABLE.

22/02/2022

Réf.: NOKIA/DG /01/2022

Objet : Attestation de bonne exécution

Par la présente, nous attestons que :

L'entreprise à personne physique SARL TCA GENIC ayant son siège social au Alger Beb Ezzouar résidence Charifa N18, RC 16/00-1046792B19 et titulaire du contrat Réf : 00125647.0

45022274 - 44840744 - 44717152 - 44635602 - 44475765 - 44475687 -
44304149 - 44300952 - 43998051 - 43998015 - 43829515 - 43829497 -
43737911 - 43673159 - 43668619 - 43503209 - 43497793 - 43454504 -
43428636 - 43428537 - 43356146 - 42505223 - 42505221 - 42235490 -
45395586 - 45395540 - 45190209 - 45525002

A effectué des travaux en génie civil et pose PHDE et fourniture des matériels nécessaires au déploiement de réseaux fibre optique pour le deux projets de déploiement et de déviation (section de maintenance) sur le long de l'axe de : MEDEA, ALGER, BEJAYA, GUELMA, ORAN, ANNABA, BATNA ,BOUMERDES sur une distance Total de 143.444 KM et fourniture matériel de 319 KM .

Attestation établie pour servir et valoir ce que de droit.

La présente attestation a été fournie à la demande du bénéficiaire afin d'en faire usage pour des besoins administratifs.

SARL NOKIA ALGERIE
14 Rue des frères Bouadou Bir Mourad
Rais - Alger

IBRAHIM HASSAN
OTA FOBB S. PROJECT MANAGER

HASSAN Ibrahim

Senior Project Manager

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www.nokia.com



PO number/ date

43428537/ 21.12.2020

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

Please deliver to:

SITE

Dummy Site

Dummy Site

16000 ALGER

ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 90% 60 d eomonth

134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	P395328 Construction Works Materials - Subcon AG Search trench culvert 20x50 Delivery date: 21.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	5.000	Piece	400,00	2.000.000,00
CW-MAT-SUBCON 00020	P395322 Construction Works Materials - Subcon AG Installation of 2 HDPE 40 Delivery date: 21.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	5.000	Piece	30,00	150.000,00

Bill to Address (Your contract partner or debtor)

Nokia Siemens Networks Algeria

29, Rue des Pins - Hydra

Alger 16035

ALGERIA

VAT ID: 16286466483

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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	P395344 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 21.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	5.000	Piece	700,00	3.500.000,00
Total net value excl. tax DZD					5.650.000,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise
agreed to between the parties in a valid written agreement.

PO number/ date

43428636/ 21.12.2020

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

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Terms of delivery: DDP Nokia Site
Terms of payment: 90% 60 d eomonth

134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395328 AG Search trench culvert 20x50 Delivery date: 21.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	5.000	Piece	400,00	2.000.000,00
CW-MAT-SUBCON 00020	Construction Works Materials - Subcon P395322 AG Installation of 2 HDPE 40 Delivery date: 21.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	5.000	Piece	30,00	150.000,00

Bill to Address (Your contract partner or debtor)

Nokia Siemens Networks Algeria

29, Rue des Pins - Hydra

Alger 16035

ALGERIA

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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	P395344 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 21.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	5.000	Piece	700,00	3.500.000,00
Total net value excl. tax DZD					5.650.000,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise
agreed to between the parties in a valid written agreement.

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
43454504/ 24.12.2020
Contact person/Telephone
Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

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134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395007 AG-HDPE 40 PN12 (red & White) Delivery date: 28.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0023	24.000	Piece	83,00	1.992.000,00

EURL TCA GNIC
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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Total net value excl. tax DZD					1.992.000,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed
to between the parties in a valid written agreement.

PO number/ date

43497793/ 05.01.2021

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
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Terms of delivery: DDP Nokia Site
Terms of payment: 90% 60 d eomonth

134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00040	P395328 Construction Works Materials - Subcon AG Search trench culvert 20x50 Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	4.356	Piece	400,00	1.742.400,00
CW-MAT-SUBCON 00050	P395322 Construction Works Materials - Subcon AG Installation of 2 HDPE 40 Delivery date: 05.01.2021	1.742	Piece	30,00	52.260,00

Bill to Address (Your contract partner or debtor)
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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Site-ID: G-271614PD1-OPT-ZCE-0023					
CW-MAT-SUBCON 00060	P395334 Construction Works Materials - Subcon AG Backfilling and compacting of land Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	2.386	Piece	50,00	119.300,00
CW-MAT-SUBCON 00070	P395344 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	5.235	Piece	700,00	3.664.500,00
CW-MAT-SUBCON 00080	P395341 Construction Works Materials - Subcon AG HDD-110 incl. lay PEHD 110 PN10 Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	30	Piece	12.500,00	375.000,00
CW-MAT-SUBCON 00090	P395333 Construction Works Materials - Subcon AG Sub-Duct 2x40 HDPE in HDPE 110 PN10 Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	12	Piece	50,00	600,00
CW-MAT-SUBCON 00100	P395337 Construction Works Materials - Subcon AG Sub-duct 2x40 HDPE in steel Pipe Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	168	Piece	200,00	33.600,00
CW-MAT-SUBCON 00110	P395117 Construction Works Materials - Subcon AG Installation of manhole BMH Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	10	Piece	7.000,00	70.000,00
CW-MAT-SUBCON 00120	P395120 Construction Works Materials - Subcon AG Backfilling for Manhole BMH 5cm sand Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	10	Piece	2.800,00	28.000,00

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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00130	P395129 Construction Works Materials - Subcon AG Calibration HDPE 40 Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	6.331	Piece	7,00	44.317,00
CW-MAT-SUBCON 00140	P395130 Construction Works Materials - Subcon AG Plowing/pulling of FO cable 48' Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	6.331	Piece	48,00	303.888,00
CW-MAT-SUBCON 00150	P395132 Construction Works Materials - Subcon AG ODF installation Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	1	Piece	5.000,00	5.000,00
CW-MAT-SUBCON 00160	P395133 Construction Works Materials - Subcon AG Splic 48' in junct box/cable/ODF Delivery date: 05.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	48	Piece	570,00	27.360,00
Total net value excl. tax DZD					6.466.225,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.

PO number/ date

43503209/ 06.01.2021

Contact person/Telephone

SEE BELOW/

Fax: + Common group

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Terms of delivery: DDP Nokia Site
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134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395007 AG-HDPE 40 PN12 (red & White) Delivery date: 07.01.2021 Site-ID: G-271614PD1-OPT-ZCE-0023	3.280	Piece	83,00	272.240,00
CW-MAT-SUBCON 00020	Construction Works Materials - Subcon P395015 AG- of 2 END PLUG for HDPE 40 Delivery date: 07.01.2021	20	Piece	110,00	2.200,00

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29, Rue des Pins - Hydra
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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
	Site-ID: G-271614PD1-OPT-ZCE-0023				
CW-MAT-SUBCON	Construction Works Materials - Subcon				
00030	P395017	12	Piece	580,00	6.960,00
	AG- of HDPE 110 PN10 (Drilling)				
	Delivery date: 07.01.2021				
	Site-ID: G-271614PD1-OPT-ZCE-0023				
Total net value excl. tax DZD					281.400,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.

PO number/ date

43668619/ 08.02.2021

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

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CITE 1200 LOGT BATN18 RESIDENCE
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134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395007 AG-HDPE 40 PN12 (red & White) Delivery date: 08.02.2021 Site-ID: G-271614PD1-OPT-ZCE-0027	5.300	Piece	83,00	439.900,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Total net value excl. tax DZD					439.900,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.

PO number/ date

43737911/ 23.02.2021

Contact person/Telephone

SEE BELOW/

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16000 ALGER

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Terms of payment: 60 days net_from invoice receipt date

136129

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395007 AG-HDPE 40 PN12 (red & White) Delivery date: 23.02.2021 Site-ID: G-271614PD1-OPT-ZCE-0027	30.000	Piece	83,00	2.490.000,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Total net value excl. tax DZD					2.490.000,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed
to between the parties in a valid written agreement.

PO number/ date

43829497/ 12.03.2021

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
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ALGERIA

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Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

136129

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395007 AG-HDPE 40 PN12 (red & White) Delivery date: 12.03.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	10.000	Piece	83,00	830.000,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Total net value excl. tax DZD					830.000,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

PO number/ date
43829515/ 12.03.2021
Contact person/Telephone
Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

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ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

136129

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395324 AG Search trench culvert 20x50 Delivery date: 12.03.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5.000	Piece	400,00	2.000.000,00
CW-MAT-SUBCON 00020	Construction Works Materials - Subcon P395322 AG Re-inst pavement Clean Fast 7x30 Delivery date: 12.03.2021	250	Piece	850,00	212.500,00

Bill to Address (Your contract partner or debtor)
Nokia Siemens Networks Algeria
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

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Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Site-ID: G-271614PD1-OPT-ZCE-0001					
CW-MAT-SUBCON 00030	P395334 Construction Works Materials - Subcon AG Installation of 2 HDPE 40 Delivery date: 12.03.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5.000	Piece	30,00	150.000,00
CW-MAT-SUBCON 00040	P395340 Construction Works Materials - Subcon AG Supp/Instal concrete for Clean Fast Delivery date: 12.03.2021 Site-ID: G-271614PD1-OPT-ZCE-0001	5.000	Piece	700,00	3.500.000,00
Total net value excl. tax DZD					5.862.500,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.

PO number/ date

42505221/ 24.06.2020

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

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SITE

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ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 90 days net

128951

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
OSP-MAT-LOCAL 00010	P505265 Outside Plant Materials - Local AG- of Warning Tape 30 cm width (green) Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5.000	Meter	10,00	50.000,00
OSP-SERVICE 00020	P503647 Outside Plant AG Exc trench natura 40x100 Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5.000	Piece	200,00	1.000.000,00

Bill to Address (Your contract partner or debtor)

Nokia Siemens Networks Algeria

29, Rue des Pins - Hydra

Alger 16035

ALGERIA

VAT ID: 16286466483

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16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
OSP-SERVICE 00040	Outside Plant P503396 AG Installation of 2 HDPE 40 Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5.000	Piece	30,00	150.000,00
OSP-SERVICE 00050	Outside Plant P503402 AG Installation of warning tape Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5.000	Piece	20,00	100.000,00
OSP-SERVICE 00060	Outside Plant P503489 AG Installation of manhole K2C Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5	Piece	9.000,00	45.000,00
OSP-SERVICE 00070	Outside Plant P503497 AG Installation of manhole L3T Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5	Piece	9.000,00	45.000,00
OSP-SERVICE 00080	Outside Plant P503500 AG Installation of manhole Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5	Piece	7.000,00	35.000,00
OSP-SERVICE 00090	Outside Plant P503501 AG Backfilling for Manhole K2C 5 cm sand Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5	Piece	2.800,00	14.000,00
OSP-SERVICE 00100	Outside Plant P503609 AG Backfilling for Manhole L3T 5cm sand Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019	5	Piece	2.500,00	12.500,00
OSP-SERVICE 00110	Outside Plant P503612 AG Backfilling for Manhole BMH 5cm sand	5	Piece	2.800,00	14.000,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019					
OSP-SERVICE	Outside Plant				
00120	P503390	5.000	Piece	100,00	500.000,00
	AG Suppl/install sand layer 25 cm				
Delivery date: 24.06.2020 Site-ID: G-271614PD1-OPT-ZCE-0019					
Total net value excl. tax DZD					1.965.500,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise
agreed to between the parties in a valid written agreement.

PO number/ date

43356146/ 09.12.2020

Contact person/Telephone

SEE BELOW/

Fax: + Common group

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ALGERIA

Terms of delivery: DDP Nokia Site
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128951

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	AG-HDPE 40 PN12 (red& Green) P395007 AG-HDPE 40 PN12 (red& Green) Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	2.200	Piece	83,00	182.600,00
CW-MAT-SUBCON 00020	AG Calibration HDPE 40 P395129 AG Calibration HDPE 40 Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	4.600	Piece	7,00	32.200,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	AG Concrete on the trench 20cm thickness P395345 AG Concrete on the trench 20cm thickness Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	1.050	Piece	200,00	210.000,00
CW-MAT-SUBCON 00040	AG Installation of 2 HDPE 40 P395322 AG Installation of 2 HDPE 40 Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	1.690	Piece	30,00	50.700,00
CW-MAT-SUBCON 00050	AG Plowing/pulling of FO cable 72 P395175 AG Plowing/pulling of FO cable 72 Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	7.695	Piece	48,00	369.360,00
CW-MAT-SUBCON 00060	AG Re-instn bitum/conc pavem 10 cm P395125 AG Re-instn bitum/conc pavem 10 cm Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	62	Piece	850,00	52.700,00
CW-MAT-SUBCON 00070	AG splicing of Junction box 72&FO cable P395178 AG splicing of Junction box 72&FO cable Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	384	Piece	570,00	218.880,00
CW-MAT-SUBCON 00080	AG Supp/Instal concrete for Clean Fast P395344 AG Supp/Instal concrete for Clean Fast Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	1.690	Piece	700,00	1.183.000,00
CW-MAT-SUBCON 00090	Open trench in the sough, dimen 20x50cm P395159 Open trench in the sough, dimen 20x50cm Delivery date: 09.12.2020 Site-ID: G-271614PD1-OPT-ZCE-0020	1.690	Piece	400,00	676.000,00

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
Total net value excl. tax DZD					2.975.440,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise
agreed to between the parties in a valid written agreement.

PO number/ date

43673159/ 09.02.2021

Contact person/Telephone

Akram Meghachou/213770947880

E-mail: mekki.meghachou@nokia.com

EURL TCA GNIC
CHARIFA BEB EZZOUAR ALGER
CITE 1200 LOGT BATN18 RESIDENCE
16000 ALGER
ALGERIA

Please deliver to:

SITE
BOUCHEGOUF
BOUCHEGOUF
16000 ALGER
ALGERIA

Terms of delivery: DDP Nokia Site
Terms of payment: 60 days net_from invoice receipt date

134981

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00010	Construction Works Materials - Subcon P395328 AG Search trench culvert 20x50 Delivery date: 08.02.2021 Site-ID: G-271614PD1-OPT-ZCE-0027	2.644	Piece	400,00	1.057.600,00
CW-MAT-SUBCON 00020	Construction Works Materials - Subcon P395334 AG Backfilling and compacting of land Delivery date: 08.02.2021 Site-ID: G-271614PD1-OPT-ZCE-0027	16.286	Piece	50,00	814.300,00

Bill to Address (Your contract partner or debtor)
Nokia Siemens Networks Algeria
29, Rue des Pins - Hydra
Alger 16035
ALGERIA

VAT ID: 16286466483

Please SEND your invoices in appropriate format and
CHANNEL indicated on the following link:
<https://apportal.nokia.com/APPortalExt/AddressSearch.aspx>

Nokia accepts and processes invoices received only in
appropriate format and through appropriate channel.

EURL TCA GNIC
16000 ALGER

Item	Item code Description	Order qty.	Unit	Price per unit	Net value DZD
CW-MAT-SUBCON 00030	Construction Works Materials - Subcon P395344 AG Supp/Instal concrete for Clean Fast Delivery date: 08.02.2021 Site-ID: G-271614PD1-OPT-ZCE-0027	301	Piece	700,00	210.700,00
CW-MAT-SUBCON 00040	Construction Works Materials - Subcon P395345 AG Concrete on the trench 20cm thickness Delivery date: 08.02.2021 Site-ID: G-271614PD1-OPT-ZCE-0027	4.888	Piece	200,00	977.600,00
Total net value excl. tax DZD					3.060.200,00

In other respects, the Nokia Siemens Networks General conditions shall apply unless otherwise agreed to between the parties in a valid written agreement.

**FRAME
SUBCONTRACTING
AGREEMENT**

BETWEEN

Nokia Siemens Networks Algérie SARL

AND

EURL TCA GNIC



AGREEMENT NO.:00125647.0

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THE FOLLOWING APPENDICES ARE HEREBY MADE AN INTEGRAL PART OF THIS FRAME AGREEMENT AND THE PARTIES UNDERTAKE TO BE BOUND BY THE PROVISIONS OF SUCH DOCUMENTS:

A	Pricing Principles
B	Template for Project Agreement
C	Insurance Requirements
D	Quality Assurance Appendix
E	Health and Safety Requirements
F	Training
G	Data Protection Appendix
H	US Specific Provisions
I	National Security Agreement Requirements



THIS FRAME SUBCONTRACTING AGREEMENT ("Agreement"), effective as of 1/3/2020 is entered into by and between:

- (1) **Nokia Siemens Networks Algérie SARL**, a corporation validly organized and existing under the laws of Algeria, having its principal place of business at 14, Rue des Frères BOUADOU, B.P. 399, 16013, BIR MOURAD RAYES, Alger, Algeria, business identity code 07B0974543, including its Affiliates ("Nokia"); and
- (2) **EURL TCA GNIC**, existing under the laws of Algeria, having its principal place of business at CITE 1200 LOGT BATN18 RESIDENCE CHARIFA BEB EZZOUAR ALGER, 16000, Algeria, (the "Supplier").

Hereinafter referred to separately as the "Party" or jointly as the "Parties".

WHEREAS:

- (A) The Supplier acknowledges that its performance under this Agreement is intended to support Nokia and satisfy the obligations and liabilities of Nokia towards its customers under infrastructure and service contracts related to the provision of telecommunication services and products, and
- (B) Nokia desires to engage the Supplier and the Supplier has agreed to execute the Services (defined below) subject to and in accordance with the provisions of this Agreement and each Project Agreement executed pursuant to this Agreement.

THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. DEFINITIONS

"Acceptance" is the term given to the milestone at which Nokia issues a Certificate of Acceptance upon completion of the Services in accordance with the respective Project Agreement.

"Acceptance Date" means the date of Nokia's Acceptance as indicated in the Certificate of Acceptance.

"Acceptance Procedures" are the processes described in this Project Agreement through which Nokia recognizes the completion or partial completion of milestones under the Project Agreement.

"Affiliate(s)" means any other entity (i) which is directly or indirectly controlling such Party; or (ii) which is under the same direct or indirect ownership or control as such Party; or (iii) which is directly or indirectly owned or controlled by such Party. For these purposes, entity shall be treated as being controlled by another if that other entity has fifty percent (50 %) or more of votes in such entity, is able to direct its affairs and/or to control the composition of its board of directors or equivalent body.

"Agreement" means this Frame Subcontracting Agreement including all Appendices hereto and any other document specifically incorporated herein by reference, as well as any amendments or addenda that may subsequently be agreed by the Parties.

"Certificate of Acceptance" means the document to be issued by Nokia after the Services have been completed in full compliance with the provisions of this Agreement and the relevant Project Agreement, and Nokia and the Customer have accepted the Services in accordance with the procedure set out in the Project Agreement.

"Change Order" means a written order for Changes. Change Orders are issued in accordance with Clause 6, "Changes Orders"



IN WITNESS WHEREOF, this Agreement has been signed by the duly authorized representatives of both Parties.

Nokia Siemens Networks Algérie SARL

By: [Signature] By: _____
 Name: Samir Khaddoudi Name: _____
 Title: Grant Title: _____
 Date: 12/11/2020 Date: _____

EURL TCA GNIC

By: Eurl TCA GNIC By: _____
 Name: Rhahlia Ferid Name: _____
 Title: General Manager Title: _____
 Date: _____ Date: _____



ATTACHEMENT N°: 001/20/A
PO N°: 42235490

Nokia Siemens Networks Algérie SARL
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

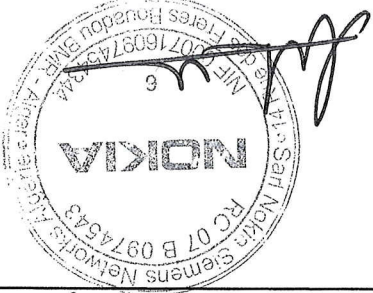
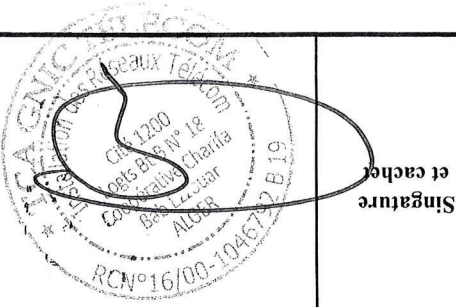
QUANTITE DE REALISATION : 2,930 KM



Date: Alger le 27-04-2020

EURL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA BEB EZZOUAI
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

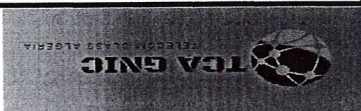
N°	Item Code	Description / Spécification	Unité	Quantité
10	PS05265	AG- of Warning Tape 30 cm width (green)	Metre	2930
20	PS03384	AG Exc trench Clean Fast 10x50	Piece	2930
30	PS03389	AG Re-inst pavement Clean Fast 7x30	Piece	557
40	PS03390	AG Suppl/install sand layer 25 cm	Piece	2930
50	PS03396	AG Installation of 2 HDPE 40	Piece	2930
60	PS03402	AG Installation of warning tape	Piece	2930
70	PS03412	AG Suppl/instal concrete for Clean Fast	Piece	2051
80	PS03489	AG Installation of manhole K2C	Piece	2
90	PS03497	AG Installation of manhole L3T	Piece	1
100	PS03500	AG Installation of manhole	Piece	4
110	PS03501	AG Backfilling for Manhole K2C 5 cm sand	Piece	2
120	PS03609	AG Backfilling for Manhole L3T 5cm sand	Piece	1
13	PS03612	AG Backfilling for Manhole BMH 5cm sand	Piece	4

Commentaire:	POUR NOKIA		
Date	27/4/2020	Date	27/4/2020
Nom	Ibrahim Hassan	Nom	OUARDA BOUBEKEUR
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet		Singature et cachet	

ATTACHEMENT N° 008/21/A
PO N°: 43503209

Nokia Siemens Networks Algérie SARL
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

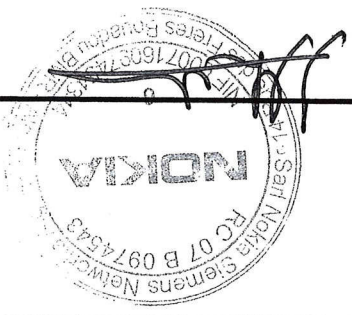
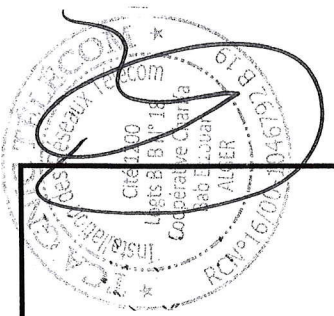
EUROL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA
BEB EZZOUAR ALGER
RC : 16/00 - 1046792 B 19
NIF : 001916104679298



Date: Alger 7-Jan-2021

QUANTITE D EREALISATION :3,280 KM

N°	Item Code	Description / Spécification	Unité	Quantité
00010	P395007	AG-HDPE 40 PN12 (red & White)	Piece	3280
00020	P395015	AG-of 2 END PLUG for HDPE 40	Piece	20
00030	P395017	AG-of HDPE 110 PN10 (Drilling)	Piece	12

Commentaire:	POUR NOKIA		POUR le fournisseur
Date	07/01/2021	Date	07/01/2021
Nom	Ibrahim Hassan	Nom	REBIAI LYDIA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet		Singature et cachet	

ATTACHEMENT N°009//21/A
PO N°: 43497793

Nokia Siemens Networks Algérie SARL
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

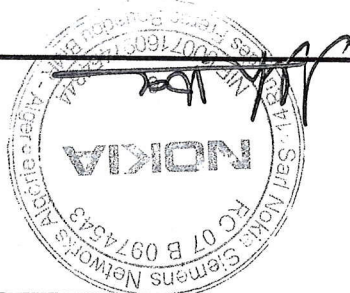
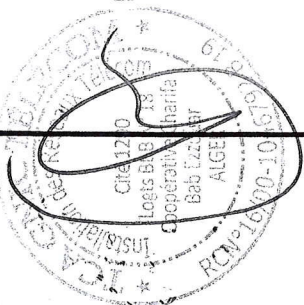
EURL TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE CHARIFA
BEB EZZOUAR
RC : 16/00 - 1046792 B 19
NIF : 001916104679298



Date: Alger 7-Jan-2021

QUANTITE DE REALISATION: 4,356KM

N°	Item	Description / Spécification	Unité	Quantité
00040	P395328	AG Search trench culvert 20x50	Piece	4356
00050	P395322	AG Installation of 2 HDPE 40	Piece	1742
00060	P395334	AG Backfilling and compacting of land	Piece	2386
00070	P395344	AG Supp/Instal concrete for Clean Fast	Piece	5235
00080	P395341	AG HDD-110 incl. lay PEHD 110 PN10	Piece	30
00090	P395333	AG Sub-Duct 2x40 HDPE in HDPE 110 PN10	Piece	12
00100	P395337	AG Sub-duct 2x40 HDPE in steel Pipe	Piece	168
00110	P395117	AG Installation of manhole BMH	Piece	10
00120	P395120	AG Backfilling for Manhole BMH 5cm sand	Piece	10
00130	P395129	AG Calibration HDPE 40	Piece	6331
00140	P395130	AG Plowing/pulling of FO cable 48'	Piece	6331
00150	P395132	AG ODF installation	Piece	1
00160	P395133	AG Splic 48' in junct box/cable/ODF	Piece	48

Commentaire:	POUR NOKIA		
Date	07/01/2021	Date	07/01/2021
Nom	Ibrahim Hassan	Nom	REBIAI LYDIA
Fonction:	SPM FOBB Project	Fonction:	TCA PMO
Singature et cachet		Singature et cachet	

ATTACHEMENT N°: 0017/21/A
PO N°: 43673159

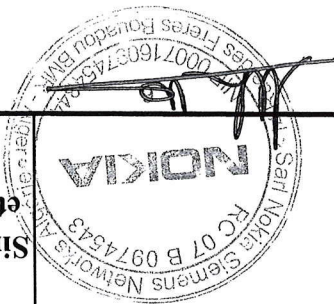
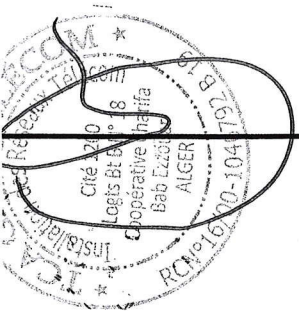
Nokia Siemens Networks Algérie SARL
14, Rue des Frères BOUADOU
B.P. 399, 16013 BIR MOURAD RAYES, Alger
RC : 07 B 0974543
NIF : 0007160974543

QUANTITE DE REALISATION : 2,644 KM

TCA GNIC
CITE 1200 LOGTS
BT B N°18 RESIDENCE
CHARIFA BEB EZZOUAR
RC : 16/00 - 1046792 B 19
NIF : 001916104679298

N°	Item Code	Description / Specification	Unité	Quantité
00010	P395328	AG Search trench culvert 20x50	Piece	2 644
00020	P395334	AG Backfilling and compacting of land	Piece	16 286
00030	P395344	AG Supp/Instal concrete for Clean Fast	Piece	301
00040	P395345	AG Concrete on the trench 20cm thickness	Piece	4 888

Commentaire:	POUR NOKIA	POUR le fournisseur
Date	10/02/2021	10/02/2021
Nom	Ibrahim Hassan	REBIAI LYDIA
Fonction:	SPM FOBB Project	TCA PMO
Singature et cachet	Singature et cachet	



DATE : ALGER LE 10/02/2021

ZTE中兴

EURL ZTE ALGERIE

Lot n°04 Haouche Attar Dar El Beida, Algiers , Algeria

Date : ...24/09/2019...

ATTESTATION

DE BONNE EXECUTION POUR TRAVAUX MILA

Je soussigné, le directeur de projet FTX EURL ZTE ALGERIE atteste que l'entreprise GROUPE MCNIC / TCA GNIC a réalisé au profit de notre établissement les projets suivants :

- * TRAVAUX DE CANALISATION ET POSE FIBRE OPTIQUE
- * INSTALLATION/CONSTRUCTION DES CHAMBRES A2/A3/B1
- * INSTALLATION D'EQUIPEMENT ODN INCLUE OLT OCC ODB
- * SOUDURE DES CORES DE BOU EN BOU
- * TEST POWER METRE ET OTDR

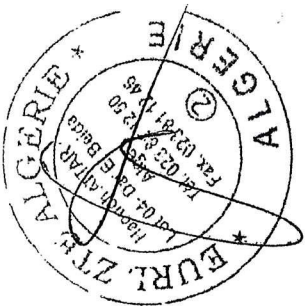
Objet du contrat n° S2DZ2017061502WBF1. du 2017 au fin 2019

Pour les zones suivantes :

- Zone09 MCHIRA 1000 logts
- Zone08 AIN MLOUK 400 logts
- Zone10 TLEGMA 1100 logts
- Zone21 TEJNET 500 logts

La présente attestation est délivrée à l'intéressé sur sa demande pour servir et valoir ce que de droit.

LE DIRECTEUR



ZTE中兴

EURL ZTE ALGERIE

Lot n°04 Haouche Attar Dar El Beida, Algiers , Algeria

Date : ...24/09/2019...

ATTESTATION

DE BONNE EXECUTION POUR TRAVAUX JUEL

Je soussigné, le directeur de projet FTX EURL ZTE ALGERIE atteste que l'entreprise GROUPE MGNIC / TCA GNIC a réalisé au profit de nos établissements les projets suivants :

- * TRAVAUX DE CANALISATION ET POSAGE DE CÂBLES OPTIQUES
- * INSTALLATION D'EQUIPEMENT ODONTOPEDIATRIQUE
- * SOUDURE DES CORDONS EN BOULEVARD
- * TEST POWER METRE ET OTDR

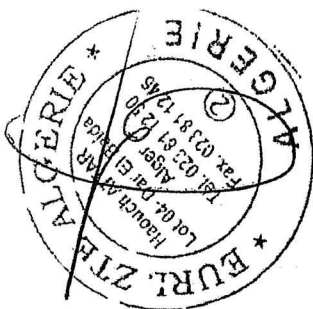
Objet du contrat n° S2DZ2017061502WBFI au 2017 au fin 2019

Pour les zones suivantes :

- Zone03 Harathen 1200 logts
- Zone23 Konnar 400 logts
- Zone06 Beni Motrane 400 logts
- Zone12 Chaddia 800 logts

La présente attestation est délivrée à l'intéressé sur sa demande et pour servir et valoir ce que de droit.

LE DIRECTEUR



ZTE中兴

EURL ZTE ALGERIE

Lot n°04 Haouche Attar Dar El Beida, Algiers , Algeria

Date : ...24/09/2019...

ATTESTATION

DE BONNE EXECUTION POUR TRAVAUX DE SKIKDA

Je soussigné, le directeur de projet FTTX EURL ZTE ALGERIE atteste que l'entreprise GROUPE MCNIC / TCA GNIC a réalisé au profit de notre établissement les projets suivants :

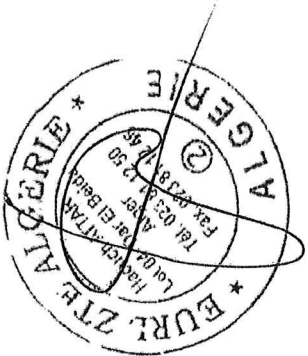
- * POSE FIBRE OPTIQUE EQUIVALEMENT AU 120KM
- * INSTALLATION D'EQUIPEMENT ODN INCLUE OLT OCC ODB
- * SOUDURE DES CORES DE BOU EN BOU
- * TEST POWER METRE ET OTDR
- Objet du contrat n° S2DZ2017061502WBFL du 2017 au fin 2019

Pour les zones suivantes :

- Zone11 AZZEBBA 900 logts
- Zone14 AIN CHARCHAR 600 logts
- Zone04 ROMDHANE JAMEL 600 logts
- Zone22 TAMALOUST 400 logts
- Zone20 ELKOL 900 logts
- Zone05 DARIMOU 800 logts
- Zone10 MIZGICH 400 logts
- Zone03 BOUZAAROPURA 1000 logts

La présente attestation est délivrée à l'intéressé sur sa demande pour servir et valoir ce que de droit.

LE DIRECTEUR



ZTE中兴

EURL ZTE ALGERIE

Lot n°04 Haouche Attar Dar El Beida, Algiers , Algeria

Date : ...24/09/2019...

ATTESTATION

DE BONNE EXECUTION POUR TRAVAUX

OMLOFWANI

Je soussigné, le directeur de projet FTX EURL ZTE ALGERIE atteste que l'entreprise GROUPE MCNIC / TCA GNIC a réalisé au profit de notre établissement les projets suivants :

- * TRAVAUX DE CANALISATION ET POSE FIBRE OPTIQUE
- * INSTALLATION/CONSTRUCTION DES CHAMBRES A2/A3/B1
- * INSTALLATION D'EQUIPEMENT ODN INCLUE OLT OCC ODB
- * SOUDURE DES CORES DE BOU EN BOU
- * TEST POWER METRE ET OTDR

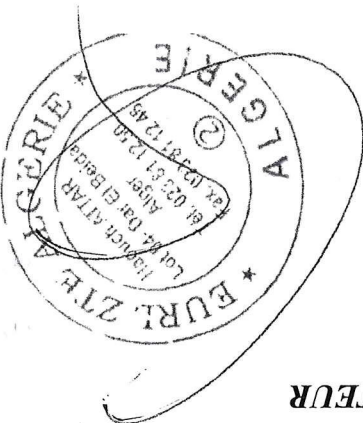
Objet du contrat n° S2DZ2017061502WBF1. du 2017 au fin 2019

Pour les zones suivantes :

- Zone09 BIRE CHOUHADA 800 logts
- Zone11 MESKANA 600 logts
- Zone24 AIN BAIDA 600 logts

La présente attestation est délivrée à l'intéressé sur sa demande pour servir et valoir ce que de droit.

LE DIRECTEUR



22/02/2022

Réf.: NOKIA/DG /01/2022

Objet : Attestation de bonne exécution

Par la présente, nous attestons que :

L'entreprise à personne physique SARL TCA GENIC ayant son siège social au Alger Beb Ezzouar résidence Charifa N18, RC 16/00-1046792B19 et titulaire du contrat Réf : 00125647.0

45022274 - 44840744 - 44717152 - 44635602 - 44475765 - 44475687 -
44304149 - 44300952 - 43998051 - 43998015 - 43829515 - 43829497 -
43737911 - 43673159 - 43668619 - 43503209 - 43497793 - 43454504 -
43428636 - 43428537 - 43356146 - 42505223 - 42505221 - 42235490 -
45395586 - 45395540 - 45190209 - 45525002

A effectué des travaux en génie civil et pose PHDE et fourniture des matériels nécessaires au déploiement de réseaux fibre optique pour le deux projets de déploiement et de déviation (section de maintenance) sur le long de l'axe de : MEDEA, ALGER, BEJAYA, GUELMA, ORAN, ANNABA, BATNA ,BOUMERDES sur une distance Total de 143.444 KM et fourniture matériel de 319 KM .

Attestation établie pour servir et valoir ce que de droit.

La présente attestation a été fournie à la demande du bénéficiaire afin d'en faire usage pour des besoins administratifs.

SARL NOKIA ALGERIE
14 Rue des frères Bouadou Bir Mourad
Rais - Alger

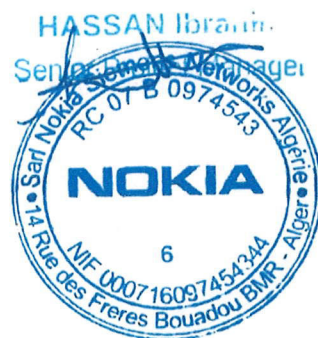
IBRAHIM HASSAN
OTA FOBB S. PROJECT MANAGER

HASSAN Ibrahim

Senior Project Manager

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**FRAME
SUBCONTRACTING
AGREEMENT**

BETWEEN

Nokia Siemens Networks Algérie SARL

AND

EURL TCA GNIC



AGREEMENT NO.:00125647.0

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6.	CHANGE ORDERS	10
7.	INSPECTION AND TESTING	10
8.	ACCEPTANCE PROCEDURES	11
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THE FOLLOWING APPENDICES ARE HEREBY MADE AN INTEGRAL PART OF THIS FRAME AGREEMENT AND THE PARTIES UNDERTAKE TO BE BOUND BY THE PROVISIONS OF SUCH DOCUMENTS:

A	Pricing Principles
B	Template for Project Agreement
C	Insurance Requirements
D	Quality Assurance Appendix
E	Health and Safety Requirements
F	Training
G	Data Protection Appendix
H	US Specific Provisions
I	National Security Agreement Requirements



THIS FRAME SUBCONTRACTING AGREEMENT ("Agreement"), effective as of 1/3/2020 is entered into by and between:

- (1) **Nokia Siemens Networks Algérie SARL**, a corporation validly organized and existing under the laws of Algeria, having its principal place of business at 14, Rue des Frères BOUADOU, B.P. 399, 16013, BIR MOURAD RAYES, Alger, Algeria, business identity code 07B0974543, including its Affiliates ("Nokia"); and
- (2) **EURL TCA GNIC**, existing under the laws of Algeria, having its principal place of business at CITE 1200 LOGT BATN18 RESIDENCE CHARIFA BEB EZZOUAR ALGER, 16000, Algeria, (the "Supplier").

Hereinafter referred to separately as the "Party" or jointly as the "Parties".

WHEREAS:

- (A) The Supplier acknowledges that its performance under this Agreement is intended to support Nokia and satisfy the obligations and liabilities of Nokia towards its customers under infrastructure and service contracts related to the provision of telecommunication services and products, and
- (B) Nokia desires to engage the Supplier and the Supplier has agreed to execute the Services (defined below) subject to and in accordance with the provisions of this Agreement and each Project Agreement executed pursuant to this Agreement.

THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

1. DEFINITIONS

"Acceptance" is the term given to the milestone at which Nokia issues a Certificate of Acceptance upon completion of the Services in accordance with the respective Project Agreement.

"Acceptance Date" means the date of Nokia's Acceptance as indicated in the Certificate of Acceptance.

"Acceptance Procedures" are the processes described in this Project Agreement through which Nokia recognizes the completion or partial completion of milestones under the Project Agreement.

"Affiliate(s)" means any other entity (i) which is directly or indirectly controlling such Party; or (ii) which is under the same direct or indirect ownership or control as such Party; or (iii) which is directly or indirectly owned or controlled by such Party. For these purposes, entity shall be treated as being controlled by another if that other entity has fifty percent (50 %) or more of votes in such entity, is able to direct its affairs and/or to control the composition of its board of directors or equivalent body.

"Agreement" means this Frame Subcontracting Agreement including all Appendices hereto and any other document specifically incorporated herein by reference, as well as any amendments or addenda that may subsequently be agreed by the Parties.

"Certificate of Acceptance" means the document to be issued by Nokia after the Services have been completed in full compliance with the provisions of this Agreement and the relevant Project Agreement, and Nokia and the Customer have accepted the Services in accordance with the procedure set out in the Project Agreement.

"Change Order" means a written order for Changes. Change Orders are issued in accordance with Clause 6, "Changes Orders"



IN WITNESS WHEREOF, this Agreement has been signed by the duly authorized representatives of both Parties.

Nokia Siemens Networks Algérie SARL

By: [Signature] By: _____
 Name: Samir Khaddoudi Name: _____
 Title: Grant Title: _____
 Date: 12/11/2020 Date: _____

EURL TCA GNIC

By: Eurl TCA GNIC By: _____
 Name: Rhahlia Ferid Name: _____
 Title: General Manager Title: _____
 Date: _____ Date: _____

