EST. DUBAI
UNITED ARAB EMIRATES

ENEMA SMART LIVING

Company Profile

SMART HOME AUTOMATION · LIGHTING · MEP · SECURITY

SMART LIVING, ENGINEERED

esldubai.com

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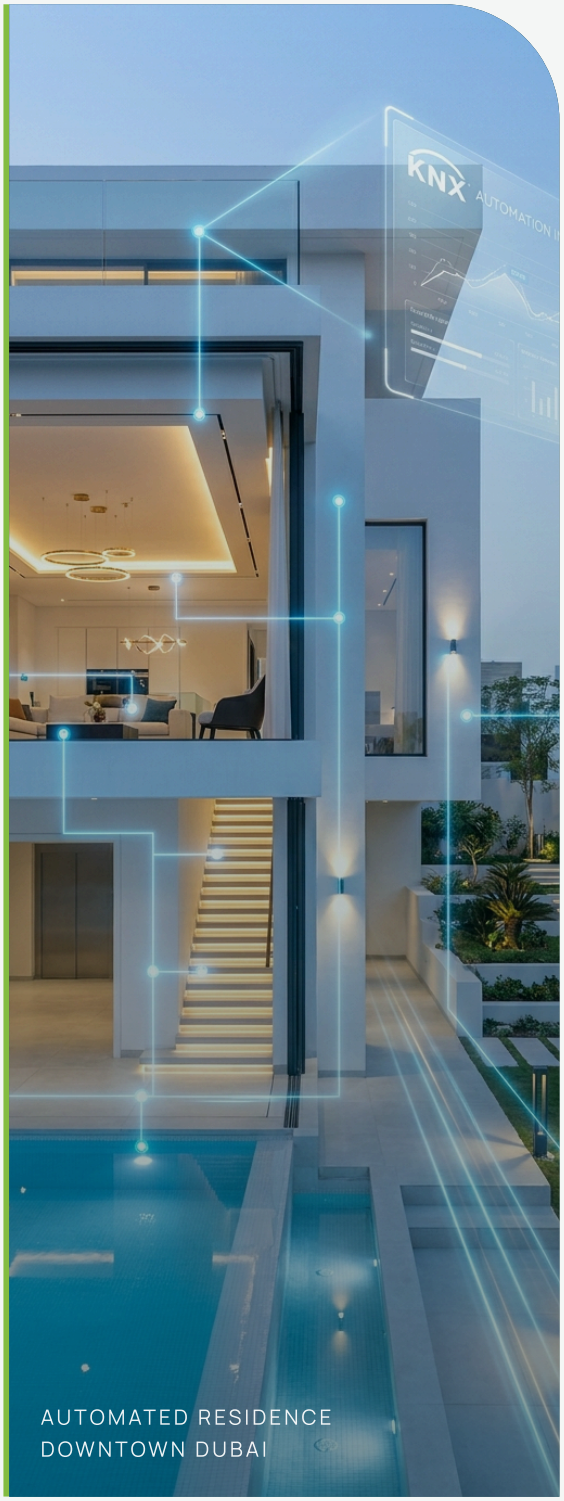
The #1 choice for **smart living** in Dubai.

Enema Smart Living (ESL) is a Dubai-based smart-home systems integrator. We design, engineer and deliver KNX automation, intelligent lighting, building management and security for the region's most demanding residences and developments.

From a single penthouse to an entire tower, we turn buildings into responsive, effortless environments — unifying light, climate, media, shading and security under one intuitive interface, and standing behind every installation with local, long-term support.

- ✓ KNX-certified engineering
- ✓ End-to-end: design through handover
- ✓ Trusted by leading UAE developers



AUTOMATED RESIDENCE
DOWNTOWN DUBAI

12+	350+	40+	24/7
YEARS DELIVERING	SPACES AUTOMATED	DEVELOPER PROJECTS	SUPPORT & CARE

Our vision & mission.

01 OUR VISION

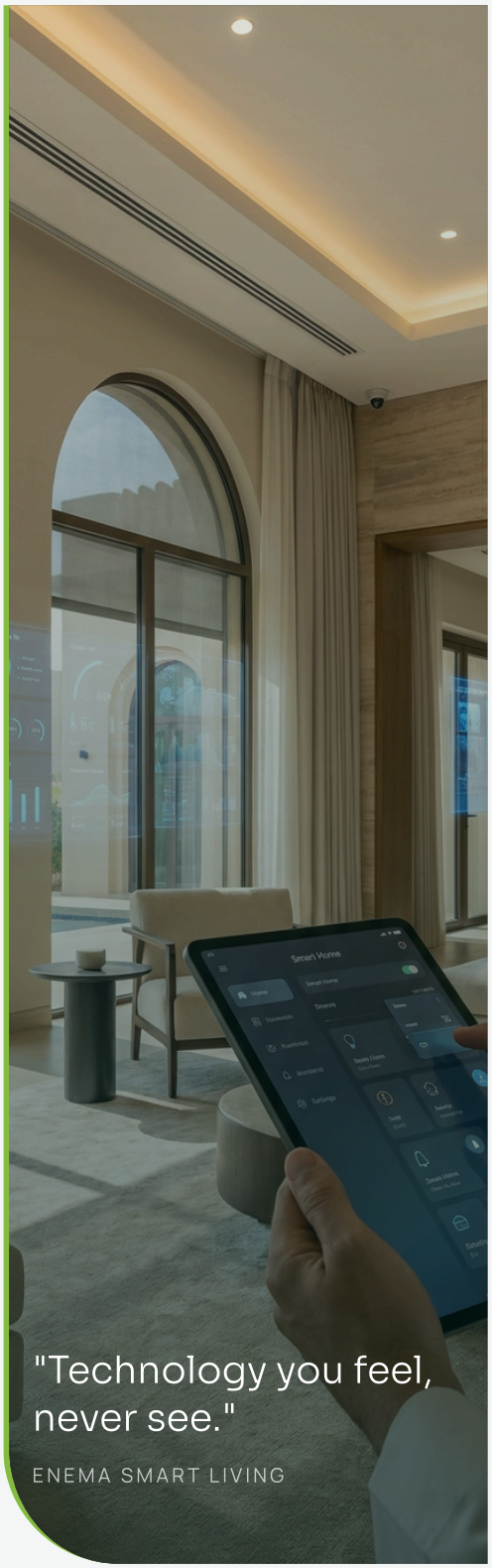
Make intelligent, sustainable living the standard in every UAE home.

A future where technology recedes into the architecture — where light, comfort, energy and security simply respond to the people who live there.

02 OUR MISSION

Engineer flawless smart-home experiences, supported for life.

KNX-certified engineering, premium hardware and meticulous project management — systems that are reliable, elegant and effortless to live with.



Precision
Engineered to the detail.

Reliability
Built to run for years.

Innovation
Open, future-ready tech.

Discretion
Private by design.

One partner, **every system.**

From KNX automation and lighting to full MEP contracting, ESL designs, installs and maintains every system in the building — coordinated, and delivered by one accountable team.

01

Home Automation

One interface for light, climate, media, shading and access — scene control from panels, mobile and voice.

KNX · SCENES · VOICE

02

Lighting Control

Architectural and mood lighting: dimming, tunable white, circadian schedules and dynamic facade effects.

DALI · DIMMING · CIRCADIAN

03

Building Management

Centralised monitoring of energy, HVAC, water and utilities for efficiency and insight across the building.

ENERGY · HVAC · METERING

04

Security & Surveillance

Integrated CCTV, video intercom, access control and alarms — unified with and monitored through the smart home.

CCTV · ACCESS · INTERCOM

Energy Management
METERING & EFFICIENCY

DMX Facade Lighting
DYNAMIC EXTERIORS

Lighting Design
& 3D RENDERING

ELV Maintenance
SERVICE & AMC

Full MEP contracting, under one roof.

Beyond smart systems, ESL delivers complete MEP scopes — mechanical, electrical and plumbing — through main and sub-contracts, then keeps them running with Annual Maintenance Contracts.

01

HVAC

Heating, ventilation & air-conditioning — design, supply, install and commissioning.

02

Electrical

LV distribution, wiring, panels, containment and lighting power installations.

03

Plumbing & Drainage

Water supply, sanitary and drainage systems, pumps and fit-out.

04

BMS

Building management — HVAC, energy and plant monitoring and control.

05

Low-Current Systems

LCS — structured cabling, networks, AV and IT backbone infrastructure.

06

ELV & Fire

CCTV, access, intercom and fire-alarm life-safety ELV systems.

Annual Maintenance Contracts (AMC)

We run AMC programmes for MEP and ELV installations — planned preventive maintenance, statutory checks and 24/7 reactive call-out — keeping buildings efficient and compliant through their full lifecycle.

FACADE LIGHTING

05 · LIGHTING & CONTROL

Light, **choreographed.**

Lighting is where a smart home is felt first. ESL's lighting management brings every fitting — interior, architectural and facade — under one intelligent, scheduled system.

- **Scheduling & scenes** — one-touch moods for morning, dining, cinema and away.
- **Dimming & tunable white** — warm to cool, smoothly, on every circuit.
- **Occupancy & daylight sensing** — light that follows people and saves energy.
- **Circadian rhythms** — daylight-matched tones for wellbeing.
- **Facade & landscape lighting** — dynamic, colour-changing exterior effects.

Central lighting management

From a single living-room scene to a tower's entire illuminated facade — scheduling, dimming, colour and occupancy in one system, remotely managed.

Why Dubai chooses **ESL.**

EFFORTLESS, EVERYDAY CONTROL

Certified expertise

KNX-certified engineers working to international best practice.

End-to-end delivery

Design, supply, install, program and support — one accountable team.

Developer-trusted

Chosen for Emaar- and Damac-calibre residences and towers.

Premium partners

Best-in-class European and global hardware brands only.

Local support, 24/7

A Dubai-based team on call for rapid response and care.

Future-proof

Built on the open KNX standard — scalable and upgradable for years.

From brief to handover — and beyond.

01

Consult & Design

We study the brief, lifestyle and architecture, then produce the system design and a clear, itemised proposal.

02

Engineer & Specify

Detailed engineering, load schedules, hardware specification and drawings coordinated with your M&E trades.

03

Install & Integrate

First- and second-fix wiring, device installation and clean integration with every connected system.

04

Program & Commission

KNX programming, scene creation, testing and full commissioning against the approved design.

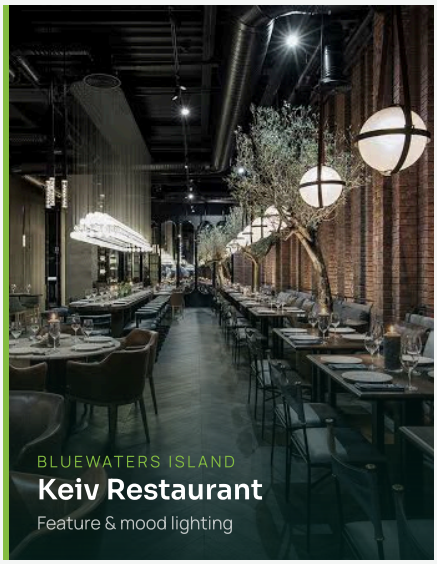
05

Handover & Support

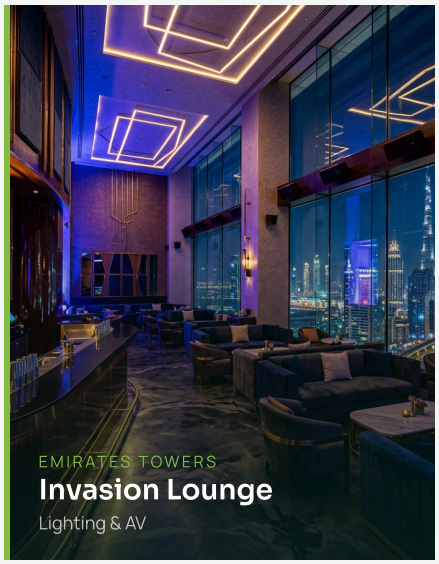
Client training, full documentation, warranty and ongoing 24/7 aftercare, monitoring and updates.

Currently **on site.**

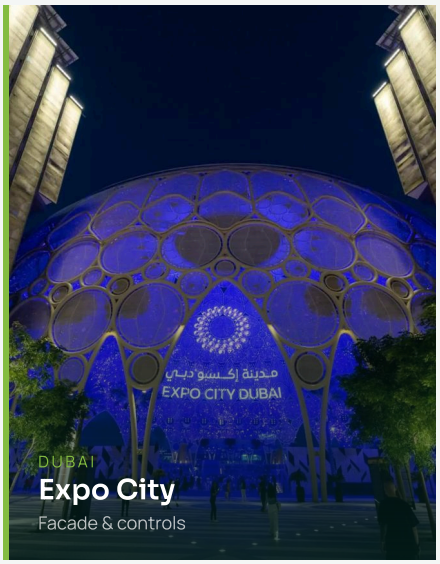
A selection of projects ESL is actively delivering across the Emirates — smart systems, lighting and MEP.



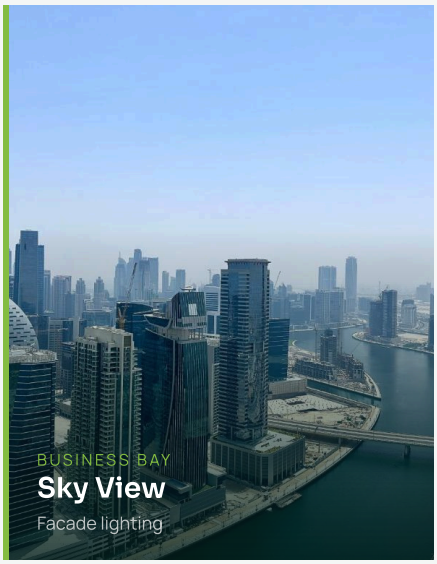
BLUEWATERS ISLAND
Keiv Restaurant
Feature & mood lighting



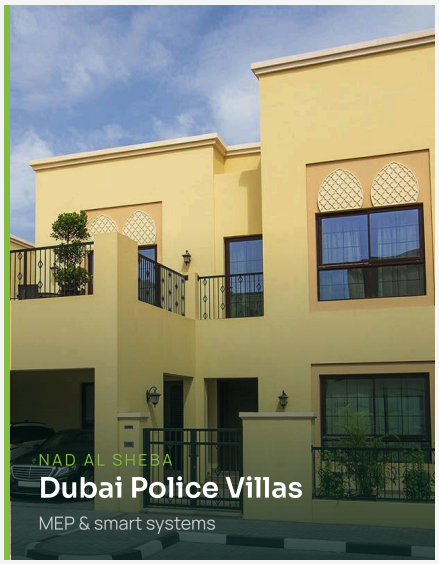
EMIRATES TOWERS
Invasion Lounge
Lighting & AV



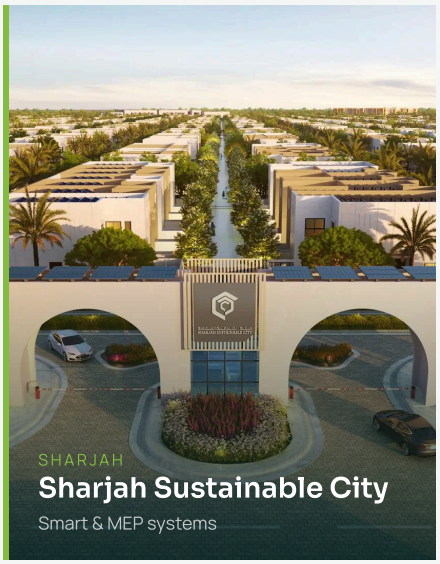
DUBAI
Expo City
Facade & controls



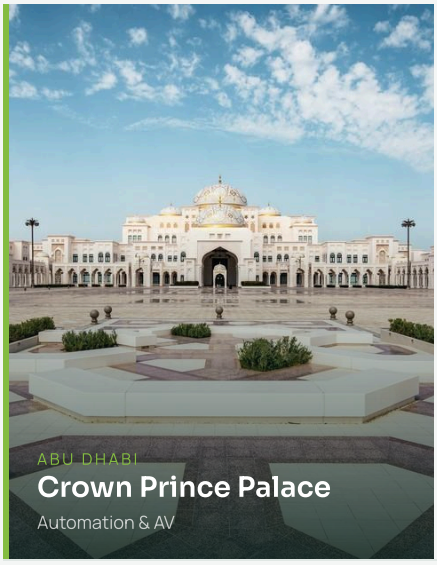
BUSINESS BAY
Sky View
Facade lighting



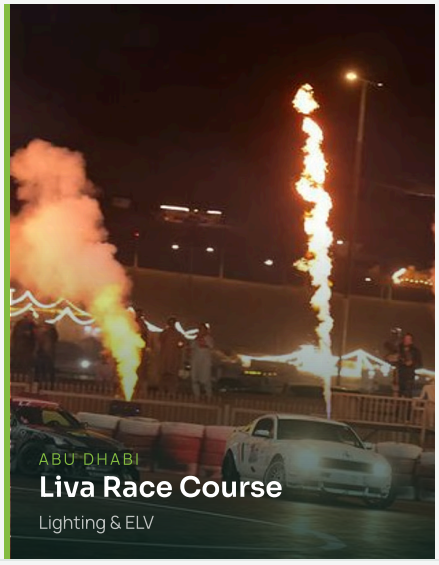
NAD AL SHEBA
Dubai Police Villas
MEP & smart systems



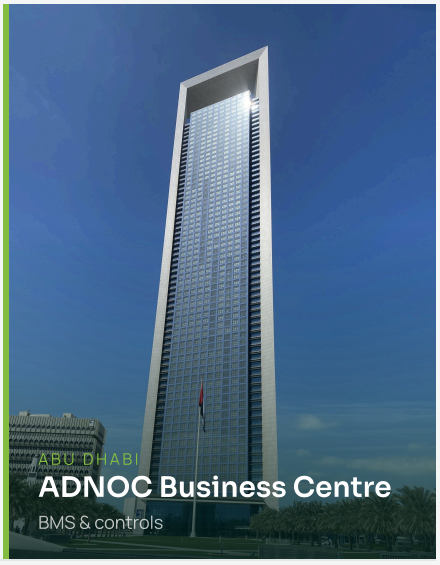
SHARJAH
Sharjah Sustainable City
Smart & MEP systems



ABU DHABI
Crown Prince Palace
Automation & AV



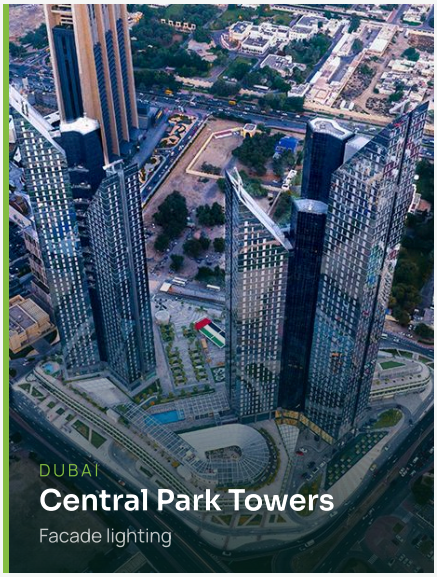
ABU DHABI
Liva Race Course
Lighting & ELV



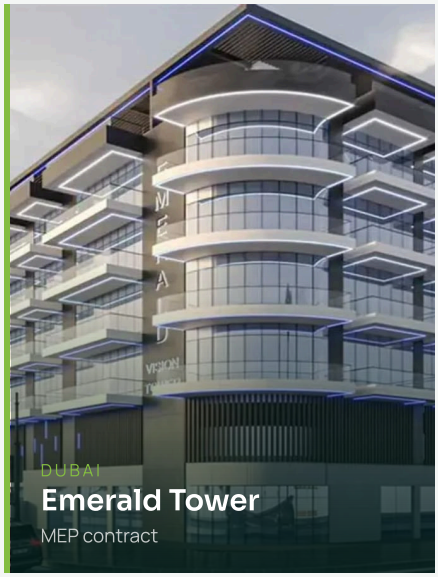
ABU DHABI
ADNOC Business Centre
BMS & controls

Completed **work.**

Delivered turnkey — facade lighting, smart systems and full MEP contracts across the UAE.



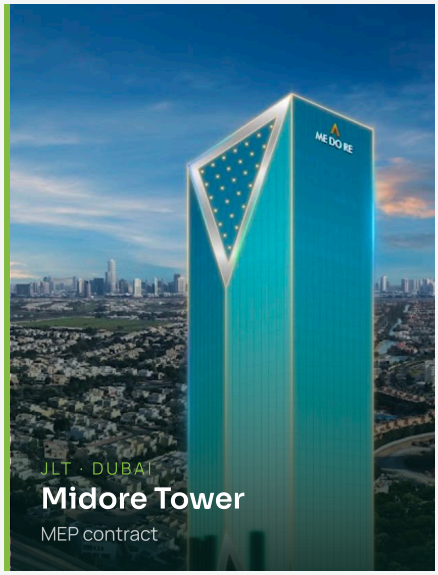
DUBAI
Central Park Towers
Facade lighting



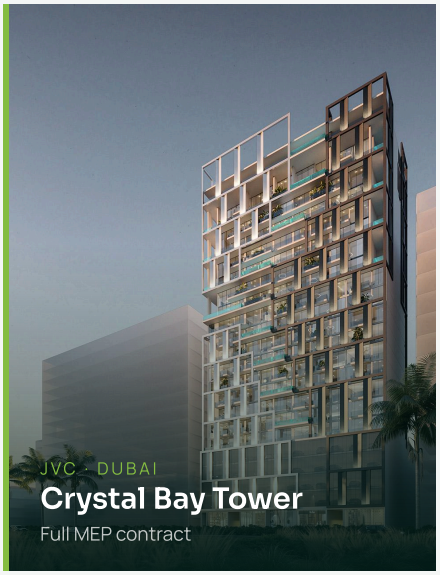
DUBAI
Emerald Tower
MEP contract

DUBAI
Bvlgari Residences
HVAC & LCS

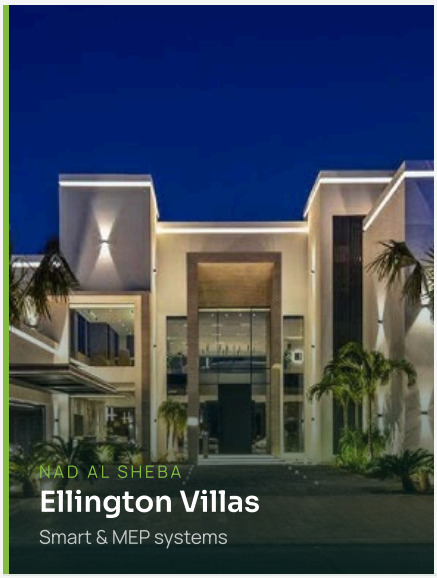
DUBAI
Act 1 & Act 2 Towers
HVAC · BMS · LCS · electrical



JLT · DUBAI
Midore Tower
MEP contract



JVC · DUBAI
Crystal Bay Tower
Full MEP contract



NAD AL SHEBA
Ellington Villas
Smart & MEP systems

Turnkey **MEP delivery**

HVAC · Electrical · Plumbing
BMS · LCS · ELV · AMC

In good **company.**

Specified by the region's leading developers, and built with the world's leading smart-building brands.

DEVELOPERS & CLIENTS

EMAAR	DAMAC	NAKHEEL
SOBHA	MERAAS	ELLINGTON

BRANDS & TECHNOLOGY PARTNERS

Ardeo Lighting	Augenti Lighting	Lightwizer	Zennio
TCI LED	EGi Audio	ANlight	Niviss
Delta Controls	Messerschmitt	PAN	Theben

Authorized Distributor

Egoluce & EGO LED — premium Italian architectural & LED lighting.

Brand and client names are indicative — official logos to be added before publication.

Registered & **approved.**

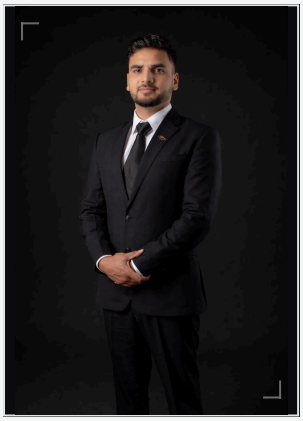
ESL is a registered vendor and approved contractor with leading UAE authorities, developers and asset managers.

- Dubai Holding
- Idama
- Imdaad
- Trojan
- Aldar
- DIFC
- DSO
- Nakheel
- Palm
- Dubai Police
- SIRA
- Etisalat

Authority and developer names are indicative — official registration logos to be added before publication.

The people behind **the systems.**

Experienced engineers and managers standing behind every ESL installation.



GENERAL MANAGER

Aamir Muhammed

PROCUREMENT MANAGER

Omar Saleem

MARKETING MANAGER

Irfan Dar

TECHNICAL PROJECT MANAGER

Tamheed Bhat

A Dubai-based team. KNX-certified engineers and project managers — accountable from first consultation, through installation, to lifelong 24/7 support.

Certified. Standards-driven.

KNX Certified Partner
Certified system integrator

KNX Association Member
Global standards body

DALI-2 Lighting
Digital lighting standard

Dubai Municipality Approved
Local compliance

STANDARDS & PROTOCOLS WE BUILD TO

KNX | DALI | BACnet | TCP / IP | PoE | Zigbee

Warranty

Comprehensive coverage on every installed system and device.

Documentation

Full as-built drawings, schedules and handover manuals.

Aftercare

24/7 local support, remote monitoring and system updates.

** Certifications and approvals shown are indicative — confirm current credentials before publication.*

Approved & **delivered.**

Recent client purchase orders across home automation, ELV, MEP, AV and facade lighting.

CLIENT	PROJECT	SCOPE	VALUE · AED
Multi Idea Décor / Zahid Rafi Tech. · FEB 2025	La Avenida 2 — Villa 21	Home Automation & ELV	62,018
MAG Property Development · AUG 2023	MAG 618 Villas	Home Theatre & AV	48,720
Plus Seven Contracting · MAY 2024	MAG 618 · Nad Al Sheba	AC VRF Units & Intercom	55,668
Quick Supermarket LLC · NOV 2024	Mr Mohamed Villa · NAS-1	CCTV & WiFi	16,800
Dubai Limited Investment LLC · AUG 2024	Tadawi	IT Storage & Servers	100,065
Ergo Lighting Trading · 2024	Facade Lighting	DMX Neon & Facade BOQ	185,000
Lootah Contracting · MAY 2023	Loci Residences	Home Automation & Audio	525,000
Silver Star Electromechanical · 2026	Wadi Al Safa 3	Automation · CCTV · Access · Audio	1,801,800
Silver Star Electromechanical · 2025	Crystal Bay	Automation · CCTV · Access · Audio	558,180
3D Constraction L.L.C · JUL 2025	J-239 · Al Barari	Zennio Automation & Curtains	400,000

AED 3.75M+
APPROVED · RECENT CYCLE

10
CLIENT PURCHASE ORDERS

Full purchase orders, tax invoices and approvals available for verification on request.

LOOTAH ENGINEERING AND CONSTRUCTION
L.L.C

P.O Box. 118718
Emar Business Park,
Tecom
118718 - United Arab Emirates

TEL: 048786711
FAX: 971-4-2099344
TRN: 100065338400003

LOOTAH
ENGINEERING AND CONSTRUCTION
Member of Lootah Holding

هاتف: 048786711
فاكس: 971-4-2099344
رقم الملف الضريبي: 100065338400003

PURCHASE ORDER

Vendor

Name:	Enema for Technical Services Contracting Co. L.L.C
Address:	KHALIFA B A BALILA BLDG, AL QUSAIS , DUBAI 118718 - United Arab Emirates
City:	DUBAI — State: DUBAI
Phone:	Fax:
TRN	104057395600003

Vendor

Date:	11/05/2023
Purchase Order No:	LEC-PO-003070
Project ID:	Loci
Contact Person:	
Contact Number	
Payment Terms	Specific
Delivery Date	11/05/2023

S No	Description	Qty	Unit	Unit Price	Amount	Tax Category	Tax Amount	Total Amount (AED)
1	Supply and installation for home automation & Sound system,	1	LumpSum	0.00	0.00	5%	0.00	0.00
2	Studio	68	Num	3,248.18	220,876.24	5%	11,043.81	231,920.05
3	1 BKH	36	Num	4,764.00	171,504.00	5%	8,575.20	180,079.20
4	2 BKH with Audio System	10	Num	8,162.00	81,620.00	5%	4,081.00	85,701.00
5	Audio system for Common Area	1	LumpSum	26,000.00	26,000.00	5%	1,300.00	27,300.00
6	"INSTALLATION AND CABLE PULLING"	1	LumpSum	0.00	0.00	5%	0.00	0.00
				Total:	500,000.24		25,000.01	525,000.25

Amount in words (AED): AED Five Hundred Twenty Five Thousand only

Terms and Conditions:

1. As per quotation ref # Quote Ref: Q-42-HAS-REV6-SP dated 10/05/2023.
2. Payment terms -
A. 20% advance payment against security cheque
B. 50% on delivery.
C. 20% for progressive installation.
D. 10% retention to be released as 5% after testing and commissioning TOC and 5% Retention for 1 year.
3. If the contractor failed to deliver the material, LEC has every right to procure the material on its own to execute the project. LEC reserves the right to change the contractor without any notice. LEC reserves the right to terminate the PO with one week notice, and without any legal responsibility.
4. The contract is Lump sum, there is no variation.

This is a computer-generated document. No signature or stamp is required.

Vendor's Acceptance

Name:

Signature:

Stamp:

شركة إنماء سمارت لأعمال تركيب المصاعد الكهروميكانيكية وصيانتها
Enma Smart For Electromechanical Equipment Installation And Maintenance Co.
DUBAI - U.A.E

Office G-11 & G-12, G Floor,
Al Gurg Building,Dubai,UAE
Phone: +971 4 2622327
Fax: +971 4 2622327
PO Box: 296360, Dubai

ZAHID RAFI TECHNICAL SERVICES LLC

Let's Create Something Good Together

Trade License # : 762274
TRN # : 100580486700003

LOCAL PURCHASE ORDER

TO:	ENEMA FOR TECHNICAL SERVICES CONTRACTING CO. L.L.C	DATE:	08 FEBRUARY 2025
KIND ATTN:	MR.RIJO	CONTACT NO:	971589084483
SUBJECT:	HOME AUTOMATION& ELV WORKS	PROJECT:	LA AVENIDA 2 VILLA 21
REF:	REF:Q-58-RP-HAR4	LPO NO:	ZRT-025
Email:	Rijo@esldubai.com		

S/N	DESCRIPTION	QTY.	UNIT RATE	TOTAL
A	HOME AUTOMATION			
1	12 Channel Actuator for light and curtain	6.00	869.00	5,214.00
2	DALI 64 Channel	7.00	744.00	5,208.00
3	FCU controller	10.00	493.00	4,930.00
4	Power Supply 24V DC	3.00	251.00	753.00
5	Logic controller	1.00	560.00	560.00
6	IP router	2.00	930.00	1,860.00
7	Outdoor Unit - INTERCOM	1.00	1,003.00	1,003.00
8	10"Touch Screen with WIFI and Bluetooth	4.00	1,789.00	7,156.00
9	Color capacitive touch panel (4.1" Display with thermostat)	7.00	1,212.00	8,484.00
10	Temperature sensor	10.00	17.00	170.00
11	PIR motion sensor	2.00	276.00	552.00
12	SIRIUS 4 gang for Washrooms	10.00	326.00	3,260.00
13	SIRIUS 8 GANG for bedside	4.00	376.00	1,504.00
14	Panel enclosure	2.00	300.00	600.00
15	4 core control cable	4.00	700.00	2,800.00
16	Installation,testing & comissioning	1.00	4,500.00	4,500.00
	HOME AUTOMATION TOTAL			48,554.00
B	CCTV			
1	Outdoor Camera 4MP	8.00	240.00	1,920.00
2	NVR 8ch ip 4 k with poe	1.00	900.00	900.00
3	4TB 7200 RPM SATA 6Gb/S Hard Drive	1.00	600.00	600.00
4	CAT 6 Cable	2.00	500.00	1,000.00
5	Installation,Testing&Commissioning	1.00	442.00	442.00
	CCTV TOTAL			4,862.00
C	WIFI			
1	In Door Access Point	8.00	400.00	3,200.00
2	TP LINK POE Switch16 port	1.00	700.00	700.00
3	CAT 6 Cable	1.00	500.00	500.00
4	Installation , Testing &Commissioning	1.00	440.00	440.00
	WIFI TOTAL			4,840.00
D	IP INTERCOM SYSTEM			
1	Outdoor unit (cost included in home automation)	1.00	-	-
2	Indoor unit (cost included in home automation)	1.00	-	-
E	STRUCTURED CABLING			
1	Face Plate and Ethernet socket for cabling points	28.00	40.00	1,120.00

2	24 PORT PATCH PANEL	1.00	300.00	300.00
3	CAT 6 Cable	4.00	500.00	2,000.00
4	Installation , Testing&Commissioning	1.00	342.00	342.00
	STRUCTURED CABLING TOTAL			**3,762.00**
	TOTAL		**AED**	**62,018.00**
	B2B DISCOUNT		**AED**	**7,018.00**
	TOTAL AFTER DISC.		**AED**	**55,000.00**
	VAT5%		**AED**	**2,750.00**
	GRAND TOTAL		**AED**	**57,750.00**

TERMS & CONDITION:

1) WARRANTY 5 YEAR FROM THE DATE OF COMPLETION
2) ANY DELAY IN SITE PROGRESS MAY AFFECT ON THE PAYMENT
3) SAFETY & WORKMANS COMPENSATION IS CONTRACTORS RESPONSIBILTY
4) DURATION OF THE PROJECTS 30 DAYS
5) SECURITY DEPOSIT CHEQUE WILL BE RETURN UPON THE SUCCESSFUL COMPLETION OF THE WORKS

Payment Terms:
50% Advance Against Security Deposit Cheque
25% Upon Delivery
25% After Testing, Commissioning & Completion

Prepared by:

MUFEED - Admin Executive
Mufeed_zrtech@outlook.com/+971 4 262 2327
For MULTI IDEA DÉCOR &
ZAHID RAFI TECHNICAL SERVICES LLC

P.O. Box: 239390
DUBAI - U.A.E.
ZAHID RAFI TECHNICAL SERVICES L.L.C

Approved by:

ZAHID FAROOQ RAFI - General Manager
+971 52 7257 085
For MULTI IDEA DÉCOR &
ZAHID RAFI TECHNICAL SERVICES LLC

ERGO group

BILL OF QUANTITIES

SNo.	Description	Quantity	Unit Price (AED)	Total Price (AED)
1	Installation of DMX Neon Lights	2155	32.00	68,960.00
2	Installation of Accessories like Screws, Drill bit etc.	5000	1.00	5,000.00
3	Installation of LED Drivers	252	15.00	3,780.00
4	Supply & installation of Box for each LED driver for Facade	LS	7,500.00	7,500.00
5	Supply & Installation of Control panel Enclosures (Control DB) for facade.	14	600.00	8,400.00
6	Installation of Linear lights	454	34.00	15,436.00
7	Installation of Accessories like Screws, Drill bit etc.	2300	1.00	2,300.00
8	Installation of LED Drivers	90	15.00	1,350.00
9	Supply & Installation of Junction Box for each LED Drivers	90	35.00	3,150.00
10	Supply & pulling of Cat 6 Cable from PC to Nearest IDF for Facade	1	900.00	900.00
11	Supply & Installation of 24 Port Network Switch	2	1,400.00	2,800.00
12	Supply & Installation of Small panel enclosure for Network	1	500.00	500.00
13	Shop Drawing guidance & Engineer at Site.	1	14,924.00	14,924.00
14	Supply of Workstation PC	1	5,000.00	5,000.00
15	Photocell Timer and Touch screen	1	4,000.00	4,000.00
16	ENTTEC DMX Controllers	LS	41,000.00	41,000.00
	Grand Total			**AED. 185,000.00**

DUBAI, U.A.E.
Etoma For Technical Services Contracting Co. L.L.C

MBM Gulf Electromechanical LLC
PO Box 35795, Dubai, United Arab Emirates
Tel +9714-333 8757, Email info@mbmdubai.com
TRN 100346965500003

MBM Gulf
Electromechanical L.L.C.

PURCHASE ORDER

Supplier **M/S ENEMA FOR TECHNICAL SERVICES CONTRACTING CO. L.L.C**
Tel. 971 563710786
Email aamir@esldubai.com

PO No. **PO10-7527**
PO Date **15-10-2024**
Quot Ref **Q-1213-HA-R2-FZ R3**
IPR Ref No **PR# 6518**
Project Code **10-1113**
Project Name **MBM/VILLA95@NAD AL SHIB/2024**

SN	Code	Description	Qty	Unit	AED Rate	Amount	Discount Amount	Net Amount
1	HAUTS0001	Supply, Installation, Testing & Commissioning of HOME AUTOMATION SYSTEM, WIFI SYSTEM, INTERCOM SYSTEM, CCTV SYSTEM & STRUCTURED CABLING SYSTEM. (Note - Supply and Pulling of CAT6 & Control Cables included.)	1.00	LS	147,000.00	147,000.00	0.00	147,000.00

Summary of VAT Purpose

Total Before VAT	**147,000.00**
VAT %	**7,350.00**
Total Incl. VAT	**154,350.00**

AED ONE HUNDRED FIFTY FOUR THOUSAND THREE HUNDRED FIFTY AND FILS ZERO ONLY

Payment Terms **40% Advance against security Cheque, 40% PDC 30 Days against Installation, 20% PDC 30 Days against T&C.**
Delivery Terms **DELIVERY AS PER SITE REQUIREMENTS**

Note :If any Excess material supplied out of LPO, We will not take any responsibility

Terms and Conditions :

1. You are kindly requested to confirm the acceptance of this purchase order. Order is deemed to be accepted in its entirety. if any discrepancy is not notified to us by writing within 3 working days from Order receipt.
2. We reserved the right to cancel this order whole or in part in the event of the supplier is not complying the terms and conditions. The supplier is not entitled to any cancellation claims.
3. Order without authorized signature or unauthorized persona signature not be entitled for claim.
4. This Order shall be superseding all previous quotations, correspondences, negotiation.
5. Kindly mention order reference in all related Delivery Notes and corresponding invoices.
6. We reserved the right to reject the materials that are non-compliant with specifications. Any cost incurred towards replacement of the material shall be on supplier's account.
7. Delivery of materials shall be as per agreed schedule, any delivery without written agreed schedule and access in order quantity will not be entitled for any claim.
8. All materials must be brand new and free from any visible/latent defects.
9. The supplier must submit all Invoice/s along with accepted Delivery Note signed by authorized person of company and order copy within 7 days from the date of delivery to purchase department. Failure to submit the documents in stipulated time will result in payment delays.
10. Any claim arise after 30 days from the date of delivery shall be considered null and void.
11. All prices are delivered to site/store/factory basis and remain fixed until the delivery is completed or until the project is completed whichever comes later. If supplier fails to deliver the material, we will collect the material and related charges will be on suppliers account.
12. Supplier shall abide by all applicable laws, regulations, customs and our safety requirements.
13. Supplier shall indemnify, defend and hold harmless to us against any action, liability, cost, or expense whatsoever arising by reason of the breach of nay applicable provision of these condition, any infringement or alleged infringement of the Intellectual Property Rights of any person other than our relating to the work, injury to, or death of, any persons caused r contributed to be the negligence or breach of these conditions or other legal duty of vendor or, loss or damage to nay property, and all consequential or indirect losses incurred by supplier.
14. Buy Back: in certain cases, the supplier shall undertake to buy back the material rendered surplus at the site at the same rate applicable at the time of ordering of similar material.
15. In case you fail to deliver the items in all respect within the stipulated mutually agreed schedule, the penalty at the rat of 0.25% of the order value per day to a maximum limit of 10% of the order value shall be applicable and related payment shall be made after such penalty's deduction.
16. In case of any delays in delivery, the material shall be air freighted from factory at supplier's cost.
17. Any cost saving asked by Employer/contractor/Project Manager due to non-compliance of your proposed product/subsequently in the supplied product, in any respect will be to supplier's account.
18. In the case of a dispute over the delivery or any breach whatsoever, the supplier undertakes to attempt an amicable settlement with us or if the dispute is not resolved by written agreement within 45 working days, either party may submit the dispute claim to arbitrator in DIFC as per arbitration applicable rules.
19. If Transport Provided by us, charges will be deducted from the Invoice value AED 150

MBM Gulf Electromechanical LLC
PO Box 35795, Dubai, United Arab Emirates
Tel +9714-333 8757, Email info@mbmdubai.com
TRN 100346965500003

MBM Gulf
Electromechanical L.L.C.

PURCHASE ORDER

Supplier **M/S ENEMA FOR TECHNICAL SERVICES CONTRACTING CO. L.L.C**
Tel. 971 563710786
Email aamir@esldubai.com

PO No. **PO10-7527**
PO Date **15-10-2024**
Quot Ref **Q-1213-HA-R2-FZ R3**
IPR Ref No **PR# 6518**
Project Code **10-1113**
Project Name **MBM/VILLA95@NAD AL SHIB/2024**

For MBM Gulf Electromechanical LLC

Prepared by	Checked by	Authorized by
Purchase Executive Dated Sign here	Purchase Manager 19/10/2024 Dated Sign here	Purchase Director 21/10/24 Dated Sign here

PURCHASE ORDER

Dubai Limited Investment LLC
VAT Reg No. 100514906500003

P.O. Box: 57467
DUBAI
UNITED ARAB EMIRATES
Tel: 042160500
Email: no-reply@dli.ae

Document Number	Document Date	Page
PO24-900141	**14-Aug-2024**	**1/1**

Quote Reference	Quote Reference Date
136 dt 8/August/2024.	**13-Aug-2024**

Delivery Address

Dubai Limited Investment LLC
57467
DUBAI
UNITED ARAB EMIRATES

ENEMA FOR TECHNICAL SERVICES CONTRACTING CO. L.L.C
VAT Reg No. 104057395600003
P.O. Box No.
DUBAI
UNITED ARAB EMIRATES

Contact :
Email ID : sakir@esldubai.com

Delivery Date	Payment Terms :
09-Aug-2024	**As Agreed in T&C**

Currency:**AED**

Ln	Item Code	Description	Brand	UoM	Qty	Unit Price	Gross Amt	VAT Amt	Total
1	**NF0101870**	EMC 005053120 -4TB 7.2K 3.5 12G SAS 4160 UNITY		1	**10.00**	**2,750.00**	**27,500.00**	**1,375.00**	**28,875.00**
2	**NF0101871**	EMC 005053362 -1.8TB 10K 2.5 12G SAS 4160 UNITY		1	**12.00**	**1,525.00**	**18,300.00**	**915.00**	**19,215.00**
3	**NF0101872**	SUPPLY & INSTALLATION CHARGES		1	**1.00**	**7,500.00**	**7,500.00**	**375.00**	**7,875.00**

Total Gross Amount:	**53,300.00**
Discount Amount:	**0.00**
Total VAT Amount:	**2,665.00**
Total Net Amount:	**55,965.00**

Hard disk replacement for Tadawi storage device Based On Purchase Request 900142.

Payment Terms: 100 % advance on order confirmation
warranty : 3 years

This is an Electronically approved document and does not require signature.

Cheil

Purchase Order

Cheil MEA FZ-LLC
2F Butterfly Building Tower-A, Al Bourooj Street, P.O. Box 502457, Dubai Media City, Dubai, UAE
TEL 971-4-440-6400
FAX 971-4-440-6499
TRN: 100050156700003

P/O No. : AEPI2400854
P/O Date : 06-12-2024
Job : AEP23195009
Payment Terms : Post.Date+60 Days
Vendor Quotation : Q-1289-HA-RO-AS
Completion Date :

DATE : 06-12-2024 TIME : 10:28

Vendor :
Enema for Technical Services ContractingCo. LLC
Office No, 211B, Auto Centre Building, Port Saeed, Deira Dubai
TEL 045782932
FAX
TRN:

Subject: 2024_SGE_CM_Smart things MBRHE Show Villa Scenario Setup - T24C710001623

Item / Description	Qty	Unit Price (AED)	Total Amount (AED)	VAT %	VAT Amount (AED)	Gross Amount (AED)
	1.00	19,767.00	19,767.00	5%	988.35	20,755.35
ELV: 1. Patch Panel 2. POE Switch 3. LR Access Point - 3Nos 4. Service Charges ELECTRICAL: 1. 2MM Electrical Cable Ducab (400M) 2. Power Supply for Hub 3. Cable Pulling, Termination and Installation AUTOMATION: 1. Lumpsum Installation of Hue Lighting 2. Aqara Smart Curtain Sensor - 6Nos AUTOMATION: 1. Amazon Doorbell Ring Camera Wireless & Solar Charger 2. Yale Lock 3. Amazon Outdoor Cameras 4. Meros Smart Wifi Garage Door Opener 5. Smart Hub 6. Ecobee or Google Nest 7. Installation, Testing and Commissioning						
NET AMOUNT			19,767.00	5%	988.35	20,755.35
TOTAL PURCHASE ORDER AMOUNT			19,767.00		988.35	20,755.35

Signature :

Page : 1 / 1

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SUHAIL CONSTRUCTION CO. DUBAI L.L.C

Annexure –A-

SL No.	Description	Item Code	Qty	Unit Price	Total Price
	HOME AUTOMATION SYSTEM - TIS - AUSTRALIA				
	GROUND FLOOR				
1	Saturn 4" touch panel	SAT-40	7	AED 1,322.00	AED 9,254.00
2	10" Touch Screen with home automation and intercom.	SAT-101	2	AED 2,098.00	AED 4,196.00
3	4 button keypad – ALUMINIUM FRAME	TERRE-4G	6	AED 438.00	AED 2,628.00
4	Intercom outdoor unit	ITR-OUTDOOR	1	AED 1,104.00	AED 1,104.00
5	Lighting Control Relay 12ch	VLC-12Ch-10A	4	AED 912.00	AED 3,648.00
6	Dimmer 4 CHANNEL 3 AMPS	DIM-4CH-3A	3	AED 1,003.00	AED 3,009.00
7	AC controller	HVAC 6 5 AT	6	AED 511.00	AED 3,066.00
8	CEILING SPEAKERS	BOSCH-USA	6	AED 288.00	AED 1,728.00
9	AUDIO AMPLIFIER	TIS-WIFI AMPLIFIER	1	AED 2,380.00	AED 2,380.00
10	IP PORT	IP-COM-PORT	1	AED 812.00	AED 812.00
11	Power Supply 24V DC	P.S-24V-1.5A	3	AED 319.00	AED 957.00
	FIRST FLOOR				
1	Saturn 4" touch panel	SAT-40	6	AED 1,322.00	AED 7,932.00
2	4 button keypad – ALUMINIUM FRAME	TERRE-4G	16	AED 438.00	AED 7,008.00

شـــــركـــة ســـهـــيـــل للـمـــقـــاولات دبـــي ش ذ م م
SUHAIL CONSTRUCTION CO. DUBAI L.L.C

3	10" Touch Screen with home automation and intercom.	SAT-101	1	AED	2,098.00	AED	2,098.00
4	Lighting Control Relay 12ch	VLC-12Ch-10A	4	AED	912.00	AED	3,648.00
5	Dimmer 4 CHANNEL 3 AMPS	DIM-4CH-3A	2	AED	1,003.00	AED	2,006.00
6	AC controller	HVAC 6 5 AT	5	AED	511.00	AED	2,555.00
7	CEILING SPEAKERS	BOSCH-USA	6	AED	288.00	AED	1,728.00
8	AUDIO AMPLIFIER	TIS-WIFI AMPLIFIER	1	AED	2,380.00	AED	2,380.00
9	IP PORT	IP-COM-PORT	1	AED	812.00	AED	812.00
10	Power Supply 24V DC	P.S-24V-1.5A	4	AED	319.00	AED	1,276.00
		ROOF					
1	Saturn 4" touch panel	SAT-40	1	AED	1,322.00	AED	1,332.00
2	Lighting Control Relay 12ch	VLC-12Ch-10A	1	AED	912.00	AED	912.00
3	AC controller	HVAC 6 5 AT	1	AED	511.00	AED	511.00
4	4 button keypad – ALUMINIUM FRAME	TERRE-4G	1	AED	438.00	AED	438.00
5	Installation of home automation		1	AED	7,320.00	AED	7,320.00
6	Testing and Commissioning		1	AED	4,880.00	AED	4,880.00
		SUB-TOTAL				**AED**	**79,608.00**
		CCTV – HIKVISION - CHINA					
1	Outdoor bullet Camera – HIKVISION – 4MP – NIGHT VISION	HIKVISION	11	AED	490.00	AED	5,390.00

شـــــركـــة ســـهـــيـــل لـلـمـــقـــاولات دبـــي ش ذ م م
SUHAIL CONSTRUCTION CO. DUBAI L.L.C

2	Indoor Dome Camera – HIKVISION – 4MP – NIGHT VISION	HIKVISION	1	AED	400.00	AED	400.00
3		NVR6-16CH.2HDD	1	AED	1,800.00	AED	1,800.00
4		HDD 4TB Toshiba Surveillance	1	AED	800.00	AED	800.00
5		Installation	1	AED	1,000.00	AED	1,000.00
6	T&C	Testing and Commissioning	1	AED	800.00	AED	800.00
SUB-TOTAL						**AED**	**10,190.00**
WIFI – UNIFI – USA							
1	Wifi Indoor access point – WIFI 6 – Unifi	UNIFI	11	AED	760.00	AED	8,360.00
2	Network Switch 24 Channel	TP LINK	1	AED	2,400.00	AED	2,400.00
3		Installation	1	AED	1,000.00	AED	1,000.00
4	T&C	Testing and Commissioning	1	AED	800.00	AED	800.00
SUB-TOTAL						**AED**	**12,560.00**
TOTAL AMOUNT OF ABOVE SYSTEMS						**AED**	**102,358.00**
SPECIAL DISCOUNT						**AED**	**17,358.00**
TOTAL AMOUNT AFTER DISCOUNT						**AED**	**85,000.00**

Total amount of the above is AED 85,000.00 (Eighty Five Thousand Dirhams).

Plus Seven Contracting L.L.C
بلس سفن للمقاولات ش.ذ.م.م

LOCAL PURCHASE ORDER

TRN : 100610840900003

To	:	**ENEMA FOR TECHNICAL SERVICES CONTRACTING CO LLC**
Address	:	P.O.Box : 342423 AE DUBAI
Tel	:	**Fax**
Attn	:	MR SAKIR Mob: 056 - 371 07 86
Email	:	aamir@esldubai.com
Subject	:	AC VRF UNITS/ INTERCOM SYSTEMS
TRN	:	

P.O.No	:	**LPO/P75657**
Date	:	17/05/2024
Ref No	:	1
Project	:	MAG 618 (#P7045) Villas Project @ Nadd AL Shiba First

Dear Sir,
We are pleased to confirm our purchase order for the following items as per the description and terms mentioned.

No	Description	Unit	Qty	Rate	Amount	Discount	Amount (AED)
1	PAYMENT FOR JOB DONE (AS PER TAX INVOICE EN/01/029, DATED: 09/09/2023.)	LSUM	1	28,017.83	28,017.83	0.00	28,017.83
2	Commercial Offer : AC VRF UNITSPROJECT NAME: Nad AL Sheba Villa, DATED: 17/05/2024 TIS - VRF GATEWAY	NOS	5	4,250.00	21,250.00	3,017.50	18,232.50
3	TIS - Power Supply	NOS	5	425.60	2,128.00	302.18	1,825.82
4	TIS - Tempature Sensor	NOS	5	255.36	1,276.80	181.31	1,095.49
5	TIS - Cable 4 core	NOS	2	691.00	1,382.00	196.24	1,185.76
6	Haq Pannels	NOS	1	1,000.00	1,000.00	142.00	858.00
7	Installation Testing and Comessoning AS PER QTN REF# Q-VRF-HA-AM	LSUM	1	2,100.00	2,100.00	298.20	1,801.80

AED FIFTY FIVE THOUSAND SIX HUNDRED SIXTY EIGHT AND FILS SIX ONLY

Job No : P7045

Total	**57,154.63**
Discount	**4,137.43**
Taxable Amt.	**53,017.20**
VAT 5%	**2,650.86**
Net Amount	**55,668.06**

Terms & Conditions

1 Payment Terms : AS AGREED

Prepared by :**PRASANNA**

Approved by :**NADER EL AMIL**

P.O. Box : 120417 Dubai | UAE
PLUS SEVEN CONTRACTING L.L.C

For PLUS SEVEN CONTRACTING LLC

Office 410, Bayan Building, DIP 1, Dubai, U.A.E | +971 4 591 2200 | P.O. Box : 120417 | info@plus7even.com
WWW.PLUS7EVEN.COM

PURCHASE ORDER

MAG Property Development L.L.C
PO Box 23325, MAG City Development, MBR - District 7, Meydan, Dubai, United Arab Emirates
Phone: 971-4-3555580
TRN: 100023146200003

Number:	0123000032
Issued Date:	14-Aug-2023
Quote ref.No:	Q-102-HAS-REV3-SP 3
Currency:	AED
Amount:	46,400.00
VAT:	2,320.00
Total Amount:	48,720.00

Supplier Name:	ENEMA FOR TECHNICAL SERVICES CONTRACTING CO LLC	**Buyer Name:**	Sathisraja Muthusamy
TRN:	104057395600003	**Required Date:**	25-Aug-2023
Telephone:	+971563710786	**Deliver to:**	MAG 618 Villas
Attention:	sakir puthiyapurayil		
Email:	saleseenima@gmail.com		
Supplier Address:	2018, Sheikh Mohra building, Qusais 1 , dubai , 192101 dubai dubai 192101 United Arab Emirates		
Note To Supplier:	Supply, Installation, Testing and commissioning of pending Home theatre works of MAG 618 Project. Warranty and notification of defect as well as recourse / manufacturer regress will be Two (2) years from date of delivery subject to Consultant approval. An		
Payment Term:	50% advance against security cheque, 40% after delivery and MIR approval, 10% against testing & Commiss ioning		

S.N	Description	UOM	Qty.	Unit Price	Amount	VAT	Total Amount
1	Supply and installation of Bowers & Wilkins ASW608 - Powered Subwoofer	Numbers	2	2700.00	5,400.00	270.00	5,670.00
2	Supply and Installation of BenQ W5700 - 4K UHD HDR Projector	Numbers	1	8100.00	8,100.00	405.00	8,505.00
3	Supply, Installation, Testing and Commissioning of Denon AVC-X38700H 9.2-Ch Receiver (2023 Model) - 8K UHD Home Theater AVR	Numbers	1	7100.00	7,100.00	355.00	7,455.00
4	Supply, Installation, Testing and Commissioning of Apple 2022 Apple TV 4K Wi-Fi with 64GB storage (3rd generation)	Numbers	1	500.00	500.00	25.00	525.00
5	Supply, Installation, Testing and Commissioning of Projector Ceiling Mount	Numbers	1	200.00	200.00	10.00	210.00
6	Supply, Installation, Testing and Commissioning of LED Lights Driver- Dali System	Numbers	1	670.00	670.00	33.50	703.50
7	Supply & installation of Tea Table	Each	5	1250.00	6,250.00	312.50	6,562.50
8	Paint Touchup work for home theatre ceiling - fenomastic black	Lumpsum	1	650.00	650.00	32.50	682.50
9	Warranty for Chairs, Audio & Video System, Aquastic Panels, Lights - 2 years	Lumpsum	1	1500.00	1,500.00	75.00	1,575.00
10	Supply, Installation, Testing and Commissioning of Bowers & Wilkins LR speakers	Numbers	3	3900.00	11,700.00	585.00	12,285.00
11	Supply, Installation, Testing and Commissioning of Spot Lights with Dali Drivers	Numbers	14	168.00	2,352.00	117.60	2,469.60

Disclaimer: This is system generated document and does not require any signature.

12	Supply, Installation, Testing and Commissioning of Star Light- DMX Projector	Each	1	1978.00	1,978.00	98.90	2,076.90
						Total (Forty Eight Thousand Seven Hundred And Twenty Only.)	**48,720.00**

Disclaimer: This is system generated document and does not require any signature.

PURCHASE ORDER

Dubai Limited Investment LLC
VAT Reg No. 100514906500003

P.O. Box: 57467
DUBAI
UNITED ARAB EMIRATES
Tel: 042160500
Email: no-reply@dli.ae

Document Number	Document Date	Page
PO24-900140	**14-Aug-2024**	**1/1**

Quote Reference	Quote Reference Date
134 dt 6/August/2024	**13-Aug-2024**

Delivery Address

Dubai Limited Investment LLC
57467
DUBAI
UNITED ARAB EMIRATES

ENEMA FOR TECHNICAL SERVICES CONTRACTING CO. L.L.C
VAT Reg No. 104057395600003
P.O. Box No.
DUBAI
UNITED ARAB EMIRATES

Contact :
Email ID : sakir@esldubai.com

Delivery Date	Payment Terms :
09-Aug-2024	**As Agreed in T&C**

Currency:**AED**

Ln	Item Code	Description	Brand	UoM	Qty	Unit Price	Gross Amt	VAT Amt	Total
1	**NF0101873**	Power Edge Hard drives -256GB RDIMM, 3200MT/s, Dual Rank		1	**1.00**	**42,000.00**	**42,000.00**	**2,100.00**	**44,100.00**

Total Gross Amount:	**42,000.00**
Discount Amount:	**0.00**
Total VAT Amount:	**2,100.00**
Total Net Amount:	**44,100.00**

Dell Servers - Tadawi Based On Purchase Request 900141.

Payment Terms: 100 % advance on order confirmation
Warranty : 3 years

This is an Electronically approved document and does not require signature.

LPO

Date: 27.11.2024
LPO No: QSM/LPO-1015/2024

Company Name: ENEMA SSMART LIVING
Ref No : Q-1259IT-R6-SP
Subject : CCTV and WIFI
Project : MR Mohamed Villa – NAS -1

SL NO	DESCRIPTION	Qty	Price	Total
1	Bullet Camera - HIKVISION - 4MP - IR - NIGHT VISION – IP	6	185.00	1110.00
2	Dome Camera - HIKVISION - 4MP - IR - NIGHT VISION - IP	2	195.00	390.00
3	Motorized Varifocal Dome Camera - HIKVISION - 4MP -IP	2	280.00	560.00
4	HIK VISION 16 Channel Acusense 4K NVR with PoE	1	950.00	950.00
5	HDD 6TB Toshiba Surveillance	2	700.00	1400.00
6	CAT6 CABLE for CCTV	2	440.00	880.00
7	CCTV Installation and Commissioning	1	1200.00	1200.00
8	Ruijee- RG-RAP2266 Wifi 6 Indoor Access point	15	450.00	6750.00
9	Network Switch 24 port POE	2	1050.00	2100.00
10	Wall mount IT RACK 8U	1	520.00	520.00
11	CAT6 CABLE for WIFI	3	440.00	1320.00
12	WIFI Installation and commissioning	1	1500.00	1500.00
			Sub- Total	18680.00
			Special Discount	2680.00
			Vat 5%	800.00
			Total Amount	16800.00

Payment Terms: 25% Working Progress, 25% Working Progress, 25% Working Progress
25% On Completion and Inspection
Time Schedule: As discussed

Best Regards,
For Quick Supermarket LLC

Jaseem Mohamed

Cheil

Purchase Order

Cheil MEA FZ-LLC
2F Butterfly Building Tower-A, Al Bourooj Street, P.O. Box 502457, Dubai Media City, Dubai, UAE

TEL 971-4-440-6400
FAX 971-4-440-6499

TRN: 100050156700003

P/O No. : AEPI2400849
P/O Date : 29-11-2024
Job : AEP23195009
Payment Terms : Post.Date+60 Days
Vendor Quotation : Q-1288-HA-RO-AS
Completion Date :

DATE : 29-11-2024 TIME : 17:31

Vendor :
Enema for Technical Services ContractingCo. LLC
Office No, 211B, Auto Centre Building, Port Saeed, Deira Dubai

TEL 045782932
FAX

TRN:

Subject: 2024_SGE_CM_Smart things MBRHE Show Villa Scenario Setup - AEET2401182

Item / Description	Qty	Unit Price (AED)	Total Amount (AED)	VAT %	VAT Amount (AED)	Gross Amount (AED)
	1.00	20,267.00	20,267.00	5%	1,013.35	21,280.35
ELV: 1. Patch Panel 2. POE Switch 3. LR Access Point - x3 4. Service Charges ELECTRICAL 1. 2MM Electrical Cable Ducab (400M) 2. Power Supply for Hub 3. Cable Pulling, Termination and Installation AUTOMATION: 1. Lumpsum Installation of Hue Lighting 2. Aqara Smart Curtain Sensor - x6 THIRD PARTY: 1. Amazon Doorbell Ring Camera Wireless & Solar Charger 2. Yale Lock 3. Amazon Outdoor Cameras 4. Meros Smart Wifi Garage Door Opener 5. Smart Hub - x2 6. Ecobee or Google Nest 7. Installation, Testing and Commissioning						
NET AMOUNT			20,267.00	5%	1,013.35	21,280.35
TOTAL PURCHASE ORDER AMOUNT			20,267.00		1,013.35	21,280.35

Signature :

ONLY FOR PO, INVOICE & PROJECT RELATED DOCUMENTS

Page : 1 / 1

3D CONSTRACTION L.L.C

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Sub Contract Order

VAT Reg No :100262798000003

Supplier Name and Address	**No : 1528**	**Date**	**09-Jul-2025**
ENEMA FOR TECHNICAL SERVICES CONTRACTING CO. L.L.C Dubai, United Arab Emirates Email. ghazala@esldubai.com	**Ref No** **Date**	1528 09-Jul-2025	
Contact Person : GHAZALA YOUSAF **Mobile :** 058-6838598 **Vat Reg No :** 104057395600003	**Delivery** **Contact Person** **Contact Number**	 Engr. Mahmood 052-1675126	

Sl No	Item And Description	Qty	Unit	Rate	Amount	Tax Amt	Net Amount
1	Project Name:J-239						
1	SUPPLY & FIXING ZENNIO Z50 CAPTIVE TOUCH SCREEN (5TH DISPLAY) bRAND: ZENNIO	59.00	PCS	1,926.00	113,634.00	5681.7	119,315.70
2	SUPPLY & FIXING SQUARE TMD 4 TOUCH BUTTON - BRAND: ZENNIO	131.00	PCS	428.00	56,068.00	2803.4	58,871.40
3	SUPPLY & FIXING Z35 V2 3.5 INCH SCREEN - BRAND: ZENNIO	34.00	PCS	714.00	24,276.00	1213.8	25,489.80
4	SUPPLY & FIXING MOBILE INTERFACE LICENCE - BRAND: ZENNIO	73.00	PCS	508.00	37,084.00	1854.2	38,938.20
5	SUPPLY & FIXING CABLES & ACCESSORIES - BRAND: ZENNIO	1.00	LS	4,485.00	4,485.00	224.25	4,709.25
6	SUPPLY & FIXING AC CONTROLLER - BRAND: ZENNIO	93.00	PCS	605.00	56,265.00	2813.25	59,078.25
7	SUPPLY & FIXING CURTAIN MOTOR CHINESE- BRAND: ZENNIO	172.00	PCS	364.00	62,608.00	3130.4	65,738.40
8	SUPPLY & FIXING CURTAIN RAIL (3 MTR) - BRAND: LUCENDI WARRANTY: 1. PRICE INCLUDES LICENSE, PROGRAMMING & FULL WARRANTY (5 YEARS) AGAINST DEVICES & INSTALLATION FROM DATE OF RELEASING THE TOC BY CONSULTANT. 2. THE WARRANTY COVERS THE PREVIOUS SUPPLIED & INSTALLED MATERIAL OF PREVIOUS SUB-CONTRACTOR (THE SWITCH COMPANY) DELIVERY: 1. DELIVERY OF FULL MATERIAL OF WHOLE PROJECT SHALL BE SUPPLIED WITHIN 15 DAYS AFTER RECEIVING THE LPO.	172.00	PCS	265.00	45,580.00	2279	47,859.00

AED Four Hundred Thousand Only

Total :	**400,000.00**
VAT :	**20,000.00**
Discount :	**20000.00**
Net Amount :	**400,000.00**

Notes/Remarks : Delivery: J-239/Al Barari ;
Contact ;Eng.Mehamood 052-1675126.
Note: As per your Qtn Ref: Q-79-AM-HAR1 dated 30/06/2025.
Payment Terms: Back to Back

Prepared By **Checked By** **Approved By** **Managed By**

Business Village, Block B - 505, P.O.Box: 430824, Dubai - U.A.E. Tel : 04-2990922
E-mail : 3dconstractionllc@gmail.com

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