

شركة مارت - أوف شور - فرع سوريا دمشق - الجمهورية العربية السورية

الميزانية العمومية بتاريخ ٢٠٢١-١٢-٣١

البيان	رقم الإيضاح	الجزئي	الكل	البيان	رقم الإيضاح	الجزئي	الكل
الموجودات الثابتة	1		61,000.00	الموجودات الثابتة	1		61,000.00
مصاريف التأمين				مصاريف التأمين			
المطالب المتداولة	2	300,000.00		المطالب المتداولة	2	300,000.00	
أصل نفق مستحقة				أصل نفق مستحقة			
حقوق الملكية	3	-239,000.00		حقوق الملكية	3	-239,000.00	
شركة مارت (أوف شور)		18,091,282.00		شركة مارت (أوف شور)		18,091,282.00	
خسارة عام ٢٠٢١		-18,330,282.00		خسارة عام ٢٠٢١		-18,330,282.00	
المجموع			61,000.00	المجموع			61,000.00

كشف أرباح وخسائر بتاريخ ٢٠٢١-١٢-٣١

البيان	رقم الإيضاح	الجزئي	الكل	البيان	رقم الإيضاح	الجزئي	الكل
إجمالي الإيرادات		0.00	0.00	إجمالي المصاريف	4		18,330,282.00
				أصل نفق الحسابات		300,000.00	
				الرواتب والأجور		13,949,816.00	
				حصة لفترة تأمينات اجتماعية		1,566,346.00	
				مكافآت		425,000.00	
				تأمين صحي		1,661,123.00	
				تأمين على الحياة		227,997.00	
				مصاريف مختلفة		200,000.00	
التفصيل			18,330,282.00	المجموع			18,330,282.00
خسارة صافية ٢٠٢١		18,330,282.00					
المجموع			18,330,282.00	المجموع			18,330,282.00



شركة سوريا للتجارة والمقاولات- أوف شور - فرع سوريا دمشق - الجمهورية العربية السورية

الميزانية العمومية بتاريخ ٢٠٢١-١٢-٣١

البيان	رقم الإيضاح	الجزئي	الكل	البيان	رقم الإيضاح	الجزئي	الكل
مجمعات الاختلاك	5		2,760,000.00	الموجودات الثابتة	1		2,760,000.00
مجمع اهلاك السيارات		2,760,000.00		المسرات		2,760,000.00	
مصاريف مستحقة	6	300,000.00		سلف العاملين	2		2,984,000.00
أصل نفق مستحقة				سلف العاملين الشخصية		2,984,000.00	
حسابات دافعة مختلفة	7	313,174,240.20		حسابات مدينة مختلفة	3		10,705,890.00
شركة سوريا (أوف شور)		13,777,756.20		الموظفون (أوف شور)		1,089,344.00	
شركة سوريا محطت خلوي		299,427,726.00		تأمين على الحياة مدفوع مقدما		499,584.00	
فروقات خلوي للعاملين		-31,242.00		تأمين صحي مدفوع مقدما		9,116,962.00	
التفصيل المالي	8	-299,652,726.00		المصاريف	4		131,624.20
خسائر عام ٢٠٢١		-299,652,726.00		بيابون سوريا فرع سوريا		131,624.20	
المجموع			16,581,514.20	المجموع			16,581,514.20

كشف أرباح وخسائر بتاريخ ٢٠٢١-١٢-٣١

البيان	رقم الإيضاح	الجزئي	الكل	البيان	رقم الإيضاح	الجزئي	الكل
إجمالي الإيرادات	10		0.00	إجمالي المصاريف			299,652,726.00
				المصاريف الإدارية - خلوي	9		299,652,726.00
				رواتب وأجور عمل سوريا خلوي		217,736,693.00	
				حصة لفترة تأمينات اجتماعية - خلوي		19,666,970.00	
				مصاريف مختلفة - خلوي		225,000.00	
				مكافآت وعيديات - خلوي		48,298,895.00	
				مصاريف تأمين صحي - خلوي		12,710,857.00	
				مصاريف تأمين على الحياة - خلوي		714,311.00	
				أصل نفق الحسابات		300,000.00	
				نتيجة العام ٢٠٢١		-299,652,726.00	
المجموع			0.00	المجموع			0.00



World Food Programme
Programme Alimentaire Mondial
Programa Mundial de Alimentos
برنامج الأغذية العالمي

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Expression of Interest

The United Nations World Food Programme seeks Service-Providers for Superintendence Services at warehouse at various locations within Syria.

The United Nations World Food Programme in Syria ("WFP") is in the process of reviewing and updating its Superintendence Shortlist in an effort to seek and identify new and interested service providers in Syria.

Services required will involve, but not limited to, Supervision, Monitoring and Reporting of the following activities: Loading/ Offloading at all warehouses, Stacking and stock management, Managing release orders, Monitoring in-warehouse packaging operations and production lines, Receipt/ Dispatch at warehouses (including ensuring waybills are completed correctly according to the quantity and type of commodity), Quality Control and Supervising warehouse conditions. Superintendence companies interested in providing these services are requested to complete a WFP's Questionnaire (see below for details). Only those companies with proven and documented records of successful operations need to reply to this Expression of Interest. If you wish to be considered to be added to WFP Syria Superintendence shortlist, you must submit the following documentation by close of business on **31-03-2022**:

- A completed WFP Questionnaire (please contact mohammed.khalifa@wfp.org to obtain a copy).
- A copy of your company's commercial registration. (In Arabic and in English).
- A copy of a Bank Letter with your company's account number, your swift code and your IBAN number. (English & Arabic).
- A copy of any reference letters from previous clients. Company should have at least 3 years of experience providing high-level superintendence services.

This announcement is not a tender and rates are not being requested at this stage. Accordingly, please note that neither this Expression of Interest nor the receipt of a completed questionnaire and rest of the documents binds the World Food Programme to issue any tenders or contracts to any such interested parties. Following assessment of applications, WFP reserves the right to visit, accept or reject your application without any further clarification.

Please note that WFP does not charge fees from applicants at any stage of the shortlisting process.

Queries, **strictly** related to this expression of interest, should be directed to peter.liddiard@wfp.org, and, mohammed.khalifa@wfp.org.



World Food Programme
Programme Alimentaire Mondial
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برنامج الأغذية العالمي

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Inland Expression of Interest

The United Nations World Food Programme seeks Transportation Service Providers for Transporting Food and Non-food Items inside Syria.

The United Nations World Food Programme is updating its Inland, Primary and Secondary Transportation shortlists and is inviting applications from registered transportation companies who are interested and capable to provide these services:

- Primary** transport services will entail customs clearance and transport services for relief food and non-food commodities from Tartous and Lattakia Ports to WFP warehouses in Tartous, Lattakia, Homs, Aleppo, Qamishli and Rural Damascus.
- Secondary** transport services will require transportation of relief food and non-food commodities from WFP warehouses in Tartous, Lattakia, Damascus, Homs Aleppo and Qamishli to nationwide final distribution points.

Transport companies interested in providing these services are requested to complete a Transport Questionnaire (see below for details). Only companies who meet the following criteria need reply to this Expression of Interest:

- Company must own or have access to a large pool of trucks
- Company must have a minimum of 5 years of transport experience and should be able to present reference letters.
- Company should show a strong financial capacity and has a secure capital flow.
- Company must be registered with all relevant Governmental departments and has all required licenses.
- Company, as well as its employees and sub-contractors must not be blacklisted by any UN or non-UN organization.

If your company meets these criteria and wishes to be considered for provision of these services, you must submit the below documentation via email by close of business day of the **31 March 2022** to peter.liddiard@wfp.org and Mohammed.KHALIFA@wfp.org

- A completed WFP Questionnaire (please contact Mohammed.Khalifa@wfp.org to obtain a copy).
- A copy of the company commercial registration, a Bank letter and all other documents requested inside the WFP's Questionnaire.

This announcement is not a tender and rates are not being requested at this stage. Accordingly, please note that neither this Expression of Interest nor the receipt of completed questionnaires binds the World Food Programme to issue any tenders or contracts to any such interested parties. **Following assessment of applications, WFP reserves the right to accept or reject your interest to be included in WFP's service provider's shortlist, without any further clarification.**

Please note that WFP does not charge fees from applicants at any stage of the transport shortlisting process.

Queries **strictly** related to this expression of interest should be directed to: peter.liddiard@wfp.org and Mohammed.Khalifa@wfp.org.

Expression of Interest

The United Nations World Food Programme (Syria) seeks Warehouse Management and Packaging Service Providers

The United Nations World Food Programme in Syria (WFP) operates warehouses in the following six locations: Qamishly, Tartous, Homs, Lattakia, Aleppo and the area surrounding Damascus (total covered storage space is approximately 70,000 square metres) and estimated number of cartons/packaged to be produced for 480,000 food rations/monthly.

Required Services:

- Provision of an adequate number and type of fire extinguishers, trained firefighting personnel and an automated fire alarm system;
- Keeping complete and detailed records of personnel, vehicle and other equipment movement in and out of the facility;
- Provision of electricity power, including using generators and fuel adequate for the required load in cases when the main line is not available;
- Provision of equipment such as: computers, printers, scanners for the Contractor's own personnel as well as WFP staff and its agents in the facilities managed by the Contractor;
- Provision of fast ADSL internet in facilities for the Contractor's own personnel, WFP staff and its agents in the facility;
- Adequate number of CCTV cameras with DVR (Digital Video Recording) system, connected to the internet through the ADSL system for monitoring purposes by WFP and its agents;
- Provision of furniture for the Contractor's own personnel, WFP staff and its agents in the facility;
- Provision of an adequate number of well-trained staff for all types of warehouse management activities;
- Proper record-keeping/documentation/processing and inventory management for food commodities and non-food items;
- Timely submission (within the set timeframe) of the required daily/weekly/monthly/ad hoc reports to WFP;
- Keeping the entire warehouse and all office facilities clean and tidy at all times;
- Provision of water for drinking and hygiene/sanitary usage in the facilities;
- Ensuring the electricity lines, water supply pipes, and drainages systems of the facilities are intact and in working condition always;
- Provision of an adequate number of toilets and bathrooms for labours, the Contractor's own personnel, and WFP staff and its agents; and keeping the toilets and bathrooms clean and working at all times;
- Provision of an adequate number and appropriate type of forklifts and pallet-jacks;
- Provision of an adequate number and type of weighing scales and other equipment for the warehouses;
- The Contractor shall carry out as required the cleaning, dusting, spraying and sweeping of the warehouse and warehouse area, including the regular dusting and sweeping of stacks, and sweeping of corridors, drainage areas, walkways and the entire warehouse.
- The Contractor shall be responsible for compound maintenance, including cutting grass, weeding, pruning bushes/flowers, watering trees, and the collection and disposal of garbage from the compound.
- The Contractor must have an inventory and tracking system in place to account for all receipt and dispatches of Goods.

- This includes the provision of material for making ration boxes, the filling of said boxes with a number of different commodities, and the re-bagging where required of these commodities beforehand (including the provision of material required for re bagging). For estimated numbers of ration boxes to be provided and filled each month.
- The Contractor must be able to prove that he has a workforce sufficient in number and training to the standard required by WFP for re bagging and packaging.
- The Contractor will ensure that two weeks of packaging materials are always available for the packaging operation in all facilities to ensure high quality packaging always.
- The Contractor must have the relevant government licence permitting performance of the Services.
- The Contractor will be required to equip his employees with the appropriate protective uniform, including gloves, mask and headgear.
- The Contractor will be required to pack ration boxes with various commodities.

Please note that successful parties may be awarded a contract for one or more of the above locations.

If you wish to be considered for provision of the above services, you must submit the following documentation by 4pm on Saturday, 31 March 2022 .

- Completed WFP Questionnaire and accompanying documentation (please contact Mohammed Khalifa at [Mohammed.khalifa@wfp.org] to obtain a copy)
- Evidence of a minimum of five years registered operating period by way of certified copy of Certificate of Incorporation; copy of VAT certificate (if applicable); and certified copy of last audited accounts
- Company profile

This announcement is not a tender and rates are not requested at this stage. Accordingly, please note that neither this expression of interest nor the receipt of complete questionnaires binds the World Food Programme to issue any tenders or contracts to any such interested parties.

Queries strictly related to this expression of interest should be directed to peter.liddiard@wfp.org, and Mohammed.khalifa@wfp.org.

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 - Company should show a strong financial capacity and has a secure capital flow.
 - Company must be registered with all relevant Governmental departments and has all required licenses.
 - Company, as well as its employees and sub-contractors must not be blacklisted by any UN or non-UN organization.

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إعلانات رسمية

إعلان بمثابة مذكرة دعوة بالصحف صادرة عن محكمة الاستئناف التجارية السادسة بدمشق

رقم الدعوى: ٢٢٧ لعام ٢٠٢٢
طالب التبليغ: مجموعة السلطان التجارية بتمثلها المحامي خالد المسألة المستأنف عليه المطلوب بتبليغه: خالد بن محمد ديب شاتيللا
قررت المحكمة دعوتك لحضور جلسة المحاكمة المحدد يوم الاثنين في ١٨/٤/٢٠٢٢ الساعة العاشرة صباحاً وإذا لم تحضر أو ترسل وكيلاً تجري بحق المعاملة القانونية.
القاضي ٦٣٢٦٨

مذكرة دعوى صادرة عن المحكمة الشرعية التاسعة بدمشق

رقم أساس الدعوى: ٢٠٢٢/٩/٧٧٥٧ المدعية: ولاء عيلوطي بنت محمود. المدعى عليه: مصطفى شعبان بن محمد. الساعة التاسعة زوالية من يوم الاثنين ٢٥/٤/٢٠٢٢م لرؤية الدعوى المقامة عليك من المدعية ولاء عيلوطي يطلب تثبيت طلاق. تدعوك المحكمة الشرعية التاسعة بدمشق للحضور في الوقت المحدد حتى إن لم تحضر أو ترسل وكيلاً عنك تجري بحق الإجراءات القانونية، ولجهازه محل

إقامة جرت دعوتك بواسطة الصحف أصولاً.
القاضي ٦٣٣١٤

تبليغ مذكرة دعوة بواسطة إحدى الصحف صادرة عن محكمة الاستئناف المدنية الثانية بريف دمشق

بالدعوى أساس ٢٠٢٢/١١٥١
الجهة طالبة التبليغ: محمد ديب تمثله المحامية لوسين معنا الجهة المطلوب تبليغها: المستأنف عليهم أمال محمد شيخ خليل وميرا صالح قهوجي وتالا وأديب وجوانا أولاد ماهر بنديجي اصالة عن أنفسهم وإضافة لتركه مؤرثهم حيث تعذر تبليغكم لجهازه عنوانكم لذلك تقرر دعوتكم لحضور موعد جلسة يوم الاثنين الواقع في ٩/٥/٢٠٢٢ الساعة ٩ صباحاً بواسطة إحدى الصحف وعلى لوجة إعلانات المحكمة أصولاً واعتبار النشر في إحدى الصحف اليومية بمثابة التبليغ وإذا لم تحضروا أو ترسلوا وكيلاً عنكم سوف تجري بحقكم المعاملة القانونية
القاضي ٦٣٢٧٢

إعلان بمثابة مذكرة إخطار بالصحف صادرة عن محكمة البداية المدنية الثانية بدوما

أساس الدعوى/١٣٤٠ لعام ٢٠٢٢
طالب الإخطار: جمال سنطير، يمثله المحامي موفق سويد المطلوب إخطاره: أحمد و سامح أولاد ماجد عبيد اصالة عن أنفسهم وإضافة لتركه مؤرثهم والدهم وجدهم. الدعوى: تثبيت بيع وطلب عارض. نظراً لجهازه العنوان فقد تقرر إخطارك لحضور جلسة المحاكمة المقامة عليك يوم الثلاثاء في الساعة العاشرة صباحاً بتاريخ ٢٤/٥/٢٠٢٢م وإن لم تحضر أو ترسل وكيلاً عنك ستجري بحق الإجراءات القانونية
القاضي ٦٢٢٨٧

إعلان بمثابة مذكرة إخطار بالصحف صادرة عن محكمة البداية المدنية الثانية بدوما

أساس الدعوى/١٣٤٠ لعام ٢٠٢٢
طالب الإخطار: جمال سنطير، يمثله المحامي موفق سويد المطلوب إخطاره: أحمد و سامح أولاد ماجد عبيد اصالة عن أنفسهم وإضافة لتركه مؤرثهم والدهم وجدهم. الدعوى: تثبيت بيع وطلب عارض. نظراً لجهازه العنوان فقد تقرر إخطارك لحضور جلسة المحاكمة المقامة عليك يوم الثلاثاء في الساعة العاشرة صباحاً بتاريخ ٢٤/٥/٢٠٢٢م وإن لم تحضر أو ترسل وكيلاً عنك ستجري بحق الإجراءات القانونية
القاضي ٦٢٢٨٧

مذكرة دعوى بالصحف صادرة عن بداية المدنية الثالثة بريف دمشق أساس الدعوى/١٣٣٠ لعام ٢٠٢٢

طالب التبليغ: محسن البلخي، يمثله المحامي نداء صرصر. المطلوب تبليغه: ولاء بنت محمد غنيم. الدعوى: تثبيت بيع. نظراً لجهازه العنوان فقد تقرر تبليغك لحضور جلسة المحاكمة المقامة عليك يوم الأربعاء في الساعة العاشرة صباحاً بتاريخ ٢٧/٤/٢٠٢٢م وإن لم تحضر أو ترسل وكيلاً عنك ستجري بحق الإجراءات القانونية.
القاضي ٦٣٢٥٤

