



STIN  
Company®

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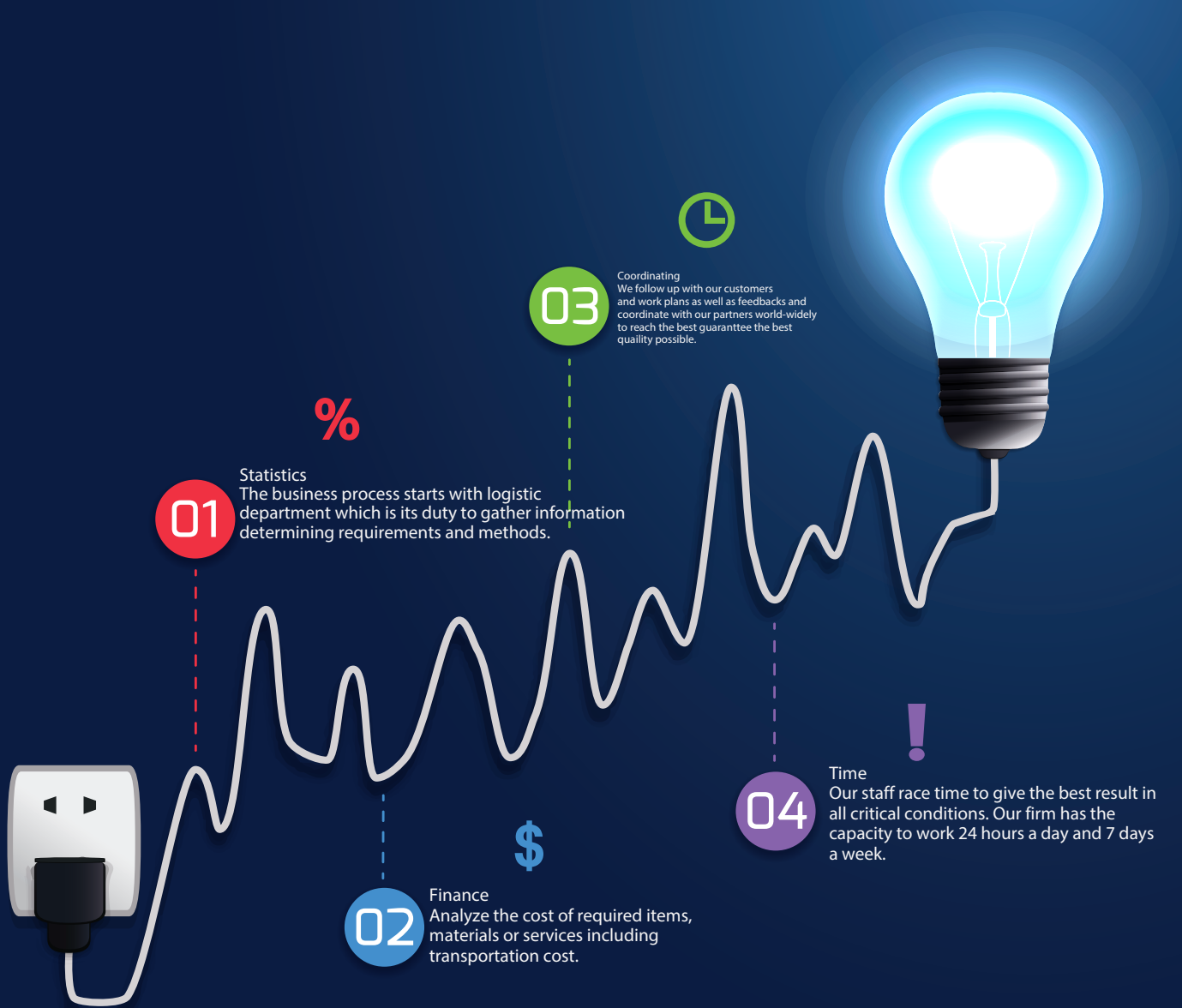
GENERAL  
TRADING



# Towards A Brighter Future

Stin Company Is a Firm Belonging To 4StinGroup







# ***Index***

- ABOUT US	2-5
- COMPANY OFFICAL PAPERS	6-7
- COMPLITIONMENT	8-9
- CERTIFICATE	10-11
- REFERENCE	12-13
- BRANCHES	13
- STIN'S PLAN	14
- PRODUCTS AND ITEMS	16-25
- Gallery	26-36

## ABOUT US

Stin Company, is a part of 4Stin Group, specialized in general trading and provision of goods. The company is well experienced in supply and providing goods for humanitarian agencies.

Stin Company has a very talented staff who have expertise in diverse sectors and businesses, evidences of performance and multi-sectoral experience can be noted in the below pages. We try our best to achieve best results and meet all of the client's required specifications and costumers. We always prioritize and value the client's satisfaction.

Stin staff is available for work 24/7 for any kind of emergency and critical situations. We have huge warehouses that are suitable for storing all goods/materials in different geographical areas, such as; whole Kurdistan region/ (Iraq) and Mersin/ (Turkey). Our warehouses team can have the capacity of preparing 10,000 kits per a day.

In addition to singular business contracts, the company makes large-scale commercial organisations with consortiums. It is also involved in the export of feedstock, as well as imports of electronic equipment, building construction supplies and different commercial products.

Our company has been in cooperation with many partners in Europe, Middle East and Far East.

The fields where Stin Company has expertise :

- 1- Exporting and Importing.
- 2- Procurement of specialized products for trading purposes.
- 3- Maintain a stock or a shop.
- 4- Delivering products to customers for various destinations.
- 5- All types of Hygiene, Family consumables and baby kits.
- 6- Shelter and household kits.
- 7- Summerization and winterization kits
- 8- Electrical and electronic devices.
- 9- Kitechen sets
- 10- Clothes and dignity kits.

## OUR VISION

Connecting businesses and communities to a better future – through supplying Services, and logistics, .

## OUR MISSION

To become the Iraq and Syria preferred supply chain logistics company – applying insight, service quality and innovation to create sustainable growth for business and society.



# Our Values

## Connected

We invest in insight to get to the heart of our customers' challenges.

We are open and have a very transparent .

## Committed

Deeply involved in building relationships – everything we do is with the long term in mind

Our dedication to quality is the cornerstone of our success – we get every detail right

## Creative

We are constantly developing better ways of working  
If we find a better way of working, we act upon it and proactively share it













Sl.	Description	Unit	Quantity	Price (INR per unit)	Price (INR)	Delivery time (working days)
1	Targatoride (one a day - 10 days)	box	1200	9.8	11800	if working days
2	Fogel man	box	600	24.85	8714	
3	Thermal blanket	box	3600	4.46	16194	
4	Bed linen	box	3600	11.9	42800	
5	Coating (POT)	box	600	4.8	2700	
6	Woolen spoon	box	600	0.58	348	
7	Blank (11, latex pad)	box	3600	1.1	3960	
8	Spices (crust)	box	3600	0.16	576	
9	Garlic (small)	box	3600	0.18	648	
10	Amaret (large)	box	3600	0.25	900	
11	Cups (hard plastic)	box	3600	0.5	1800	
12	Spice (small)	box	1200	3.20	4200	
13	Spice (small)	box	1200	1.4	1680	
14	Spice (small)	box	600	1.6	960	
15	Trailer (big)	box	400	0.87	348	
16	Spice (small)	box	1200	1.4	1680	
17	Spice (small)	box	600	0.6	360	
18	Spice (small)	box	600	0.6	360	
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Enrico Molteni e Roberto







## SUPPLY CONTRACT

### Between:

**CARE INC.**  
also, referred to here as CARE  
Address: 2115511, Markham Road, Markham, Ontario, Canada

### And:

Represented by: **STIN COMPANY**, Business Road, Humber Heights, Toronto, Ont.  
Email: info@stin.com  
Telephone Number: +1 416 791 4111

Represented by: **Mr. Ghalib Akbari Mohamed** referred to here as "the supplier", at the office of:

### Have agreed as follows:

#### Article 1 Preamble

This contract is between CARE and the supplier referred to here as "the supplier", at the office of:

Address: 2115511, Markham Road, Markham, Ontario, Canada

The supplier (contract to supply) the contents of the present contract.  
The terms and conditions described in the contract will represent the full conditions of the supplier.

This contract has the following signed sections:

- 1- Supply price list

## Norwegian Red Cross Purchase order

PO no: 00001000

Item	Description	Unit	Price	Quantity	Total
1	1000ml water bottle	each	0.15	1000	150.00
2	1000ml water bottle	each	0.15	1000	150.00
3	1000ml water bottle	each	0.15	1000	150.00
4	1000ml water bottle	each	0.15	1000	150.00
5	1000ml water bottle	each	0.15	1000	150.00
6	1000ml water bottle	each	0.15	1000	150.00
7	1000ml water bottle	each	0.15	1000	150.00
8	1000ml water bottle	each	0.15	1000	150.00
9	1000ml water bottle	each	0.15	1000	150.00
10	1000ml water bottle	each	0.15	1000	150.00

Notes to supplier:  
The supplier is to supply the contents of the present contract.  
The terms and conditions described in the contract will represent the full conditions of the supplier.

Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:   
Accepted by:

## CONTRACT OF SALE

Made on the 1st day of June 2010 in compliance with the Qatari Code

### Between:

**People in Need / Care in Need, open**  
Local office address: 21 / Sheikh Street, House No. 8, Hadda, Doha, Qatar, (Katar), (Qatar)  
with its registered office at: Ghalib Akbari Mohamed, House No. 2, 175 18, Doha, Qatar  
(Katar), (Qatar)  
represented by: **Mr. Ghalib Akbari Mohamed**

### And:

**STIN Company**  
Address: Business Road, Humber Heights, Toronto, Ont.  
Registration number: 1880  
Represented by: **Mr. Ghalib Akbari Mohamed**  
ID Number: 188000000  
Phone number: 0150 445 1111  
(Katar), (Qatar)

### 1. SUBJECT OF THE CONTRACT

1.1. Under the contract the vendor agrees to supply the following items:

#	Description	Unit	Quantity	Price per unit	Total Price	Delivery time (working days)
1	Carpet (100 x 150 - 1000)	sqm	1000	1.10	1100.00	9 working days
2	Water tap	each	1000	1.10	1100.00	
3	Thermal blanket	sqm	1000	1.10	1100.00	
4	Bed mat	sqm	1000	1.10	1100.00	
5	Cooking Pot (10)	each	1000	1.10	1100.00	
6	Shower stool	each	1000	1.10	1100.00	
7	Shower (10, hand plastic)	each	1000	1.10	1100.00	
8	Shower (hand)	each	1000	1.10	1100.00	
9	Shower (hand)	each	1000	1.10	1100.00	
10	Shower (hand)	each	1000	1.10	1100.00	
11	Shower (hand)	each	1000	1.10	1100.00	
12	Shower (hand)	each	1000	1.10	1100.00	
13	Shower (hand)	each	1000	1.10	1100.00	
14	Shower (hand)	each	1000	1.10	1100.00	
15	Shower (hand)	each	1000	1.10	1100.00	
16	Shower (hand)	each	1000	1.10	1100.00	
17	Shower (hand)	each	1000	1.10	1100.00	
18	Shower (hand)	each	1000	1.10	1100.00	
19	Shower (hand)	each	1000	1.10	1100.00	
20	Shower (hand)	each	1000	1.10	1100.00	
TOTAL PRICE IN QAR					1100.00	





## STIN COMPANY REFERENCES

NGO	Date of contract	Type of Contract	Value	Type of goods supplied	Delivery place
DRC	02/10/2016	1 year Framework	82,284.36	WASH, Shelter items, Tarpaulins, Wooden timbers	Duhok/Erbil
LWF	12/10/2016	One-time contract	81,591.60	Food Baskets	Baadra/Enishke
Save The Children	13/10/2016	One-time contract	4,054.70	Cleaning items	Duhok
GRC	18/10/2016	One-time contract	490,118.40	NFI and Kitchen kits	Erbil/Summel
Mercy Corps	25/10/2016	1 year Framework + 2 months extended	1,549,327.76	New Arrival kits	Faysh khabur/Syria border
Mercy Corps	25/10/2016	2 year Framework + 2 months extended	272,361.70	Hygiene and Baby kits	Faysh khabur/Syria border
WHH	26/10/2016	One-time contract	379,767.50	1,765 NFI, Kitchen, Hygiene, baby kits	Nineveh Governorate
WHH	26/10/2016	One-time contract	112,306.45	1,765 Basic Shelter kits	Nineveh Governorate
WHH	26/10/2016	One-time contract	32,484.33	1,765 Basic Shelter kits	Nineveh Governorate
ACF	03/11/2016	1 year Framework	325,108.00	NFI and Kitchen kits	Summel
World Vision	06/11/2016	2 years Framework	835.12	Tarpaulins	Duhok/Erbil
UNHCR	25/11/2016	One-time contract	120,000.00	Empty Kerosene Barrels	Summel/Qaymawa/Amalla camps
ACTED	01/12/2016	1 year Framework	7,945.00	Cleaning supplies	Duhok/Erbil
WHH	01/12/2016	One-time contract	371,748.00	1,550 NFI, Kitchen, Hygiene, baby kits	Nineveh Governorate
MSF	28/01/2017	One-time contract	1,040.00	Medical equipment	Duhok
ACTED	29/01/2017	One-time contract	9,093.00	Duhok WASH + Hygiene kits	Erbil / Bardarash
IRC	30/01/2017	1 year Framework	500,839.37	Hygiene, Dignity, Underwear kits	Iraq + Syria border
CARE	21/02/2017	One-time contract	77,500.00	5,000 Tarpaulins Shelter-grade	Duhok
CARE	23/02/2017	One-time contract	31,000.00	2,000 Tarpaulins Shelter-grade	Duhok
WHH	05/03/2017	One-time contract	93,992.00	600 NFI, Kitchen, Hygiene kits and 280 baby kits	Nineveh Governorate
ACTED	09/03/2017	One-time contract	9,093.00	WASH + Hygiene kits	Erbil / Bardarash
CARE	09/03/2017	One-time contract	261,652.50	2,250 NFI, Kitchen, Hygiene kits	Duhok
CARE	11/04/2017	One-time contract	108,956.74	1,250 NFI, Kitchen, Hygiene kits	Duhok
CARE	13/04/2017	One-time contract	76,275.00	7,500 Mattresses	Duhok
CARE	18/04/2017	One-time contract	34,830.65	295 NFI, Kitchen, Hygiene kits	Duhok
CARE	20/04/2017	One-time contract	7,674.55	65 NFI, Kitchen, Hygiene kits	

## STIN COMPANY REFERENCES

NGO	Date of contract	Type of Contract	Value	Type of goods supplied	Delivery place
CARE	20/04/2017	One-time contract	24,071.50	1,553 Tarpaulins Shelter-grade	Duhok
CARE	20/04/2017	One-time contract	14,000.00	2,000 Canvas bags	Duhok
ACTED	23/04/2017	One-time contract	7,764.40	Warehouse equipment	Erbil / Bardarash
People in Need	24/04/2017	One-time contract	257,687.50	1,550 NFI, Kitchen, WASH kits	Duhok
CARE	27/04/2017	One-time contract	42,714.00	4,200 Mattresses	Duhok
CARE	18/05/2017	One-time contract	48,320.00	2,000 Hygiene kits	Duhok
CARE	05/06/2017	One-time contract	22,928.75	1,625 Hygiene kits	Duhok
Mission East	13/06/2017	One-time contract	20,041.70	1,885 Hygiene kits	Kirkuk
CARE	13/07/2017	One-time contract	16,416.00	1,200 Hygiene kits	Duhok
People in Need	24/07/2017	One-time contract	130,442.00	NFI, Kitchen, WASH, summerization kits	Duhok
CARE	30/07/2017	One-time contract	10,160.00	800 Hygiene kits	Duhok
ACTED	08/08/2017	One-time contract	11,962.60	Hygiene and Baby kits	Salamiyah
ACTED	18/09/2017	One-time contract	171,080.00	2,000 Emergency shelter kits + 3,000 Hygiene kits	Syria, Tell Abiad
NCA	08/10/2017	One-time contract	4,200.00	2,500 Jerry Cans	Duhok
IRD	09/10/2017	One-time contract	141,535.00	4,500 Hygiene kits	Syria, Derek
ISHO	31/10/2017	One-time contract	96,000.00	Supply and instal 20 tents	Telkif, Ninewa
UNICEF as partener with ATAPOL Company	15/11/2017	Framework Agreement	6,582,086.30	Clothes kits	Unicef Duhok Warehouses
Norwegian Red Cross	21/11/2017	One-time contract	72,480.00	4,000 Hygiene kits	Erbil, Duhok
Norwegian Red Cross	27/11/2017	One-time contract	107,300.00	10,000 Baby kits	Erbil, Ninewa, Baghdad
Norwegian Red Cross	27/11/2017	One-time contract	145,150.00	10,000 Women kits	Erbil, Ninewa, Baghdad
Norwegian Red Cross	20/12/2017	One-time contract	47,112.00	2,600 Hygiene kits	Erbil
Norwegian Red Cross	20/12/2017	One-time contract	11,610.50	1,100 Baby kits	Erbil
Norwegian Red Cross	20/12/2017	One-time contract	90,342.00	6,300 Women kits	Erbil
IRC	15/01/2018	One-time contract	2,371.20	Supply 1,140 large bags	Syria



BRANCHES

IRAQ

TURKEY

SYRIA

*We Are The One*









# Hygiene kits





# Baby kits





# Winter clothes kits







# Non-Food Items Kits







# Kitchen Sets





## Plumbing And Equipment



## Generators

# Sealing Off Kits





# Food Kits















## Stin Warehouses - Iraq - Duhok





## Stin Warehouses - Turkey- Mersin







## Warehouse Staff





Packaging



Loading



Delivering













# Distribution







## Delivery Barrels UNHCR



## Delivery Clothes UNICEF







# Main Office

Barzan Road, Hawler Street, Duhok – Iraq  
+964 750 700 22 88 - +964 750 445 84 11



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