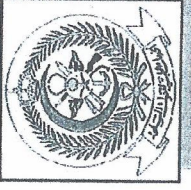
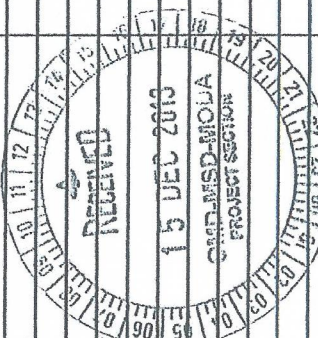


KINGDOM OF SAUDI ARABIA MINISTRY OF DEFENSE MEDICAL SERVICES DIRECTORATE OPERATION & MAINTENANCE DEPARTMENT PROJECT SECTION				DATE 17/12/13		PROJECT NAME CONST. OF PRIMARY CARE & DENTAL CLINICS - KFAFH	
				PROJECT No. 9/5/38		CONTRACT No. JEDDAH	
				ENGINEERING REVIEW COMMENTS		SUBMITTAL No. MT/ELEC/004A	
ITEM No. 1		DRAWING NUMBER/MATERIAL SUBMITTAL NUMBER		COMMENTS		ACTION CODE 2ND	
PREQUALIFICATION OF MANUFACTURER/SUPPLIER FOR WIRES AND CABLES Manufacturer / Supplier: RED SEA CABLES COMPANY a. Company Profile b. Technical Data c. Sample Set		ELECTRICAL/COMMUNICATION: 1. Use single approved cable manufacturer, no mixing of two approved manufacturer is allowed. 2. Sizes and type of cables shall be as per approved feeder schedule.		MECHANICAL: No comments		ARCHITECTURAL: No comments	
				CIVIL/STRUCTURAL: No comments		PSM 10/12/13	
HEADS OF UNITS		PROJECT COORDINATOR Engr. Mohd. Shahbaz Rasheed 18/12/13		PROJECT ENGINEER Maj./Engr. Saleh Al-Ladani 19/12/13		ESM 19/12/13	
ARCH'L Initials		CIVIL Initials		ELEC'L Initials		MECH'L Initials	

TO: MINISTRY OF DEFENSE - OMD-MSD (PROJECT SECTION)		DATE		[]	FIRST SUBMITTAL	SHOP DRAWING / MATERIAL SUBMITTAL NO.	
PRIMARY CARE & DENTAL CLINIC		14/12/2013		[]	RE-SUBMITTAL	MTELECT/ 004A	
KING FAHAD MILITARY HOSPITAL JEDDAH		PROJECT No. 9/5/38		SPECIFICATION No.		CONTRACT No. :	
FROM: ASSAD SAID FOR CONTRACTING CO.LTD				TRANSUBMITTAL No.		2nd	
				PREVIOUS TRANS. No. :			
1. WE TRANSMIT FOR APPROVAL THE FOLLOWING ITEMS :							
ITEM No.	DESCRIPTION OF ITEM SUBMITTED	MANUFACTURER OR CONTRACTOR	CATALOG CUT DRAWING OR BROCHURE NUMBER	No. OF COPIES	SPECIFICATION PARAGRAPH NUMBER	DRAWING SHEET PLATE OR FILE NUMBER	ACTION CODE
APPROVAL OF WIRES AND CABLES FOR PROJECT							
1	RED SEA CABLES COMPANY ,WIRES AND CABLES	COMPANY PROFILE+TECH DATA		3			B
	MANUFACTURER/SUPPLIER, RED SEA CABLES CO.	SAMPLES SET		3			
	KSA, RIYADH						
	TEL.011-2886303 FAX 011- 2886302						
							
2. REMARKS							
To Head of Engineering,							
☐ Approved to review [1], [2] Company only under our responsibility ☐ Disapproved to review [1], [2] Company, Three [3] Company required							
THIS SECTION WILL ONLY BE USED BY THE APPROVING AUTHORITY.							
3. ENCLOSURES RETURNED :							
Project Officer							
NAME, TITLE AND SIGNATURE OF CONTRACTOR :						DATE	
Engr. Manzoor						14/12/2013	
NAME, TITLE & SIGNATURE OF APPROVING AUTHORITY :						DATE	
MAJ/Engr. SALLEH AL LUHADAN PROJECT OFFICER						14/12/13	
ACTION CODES: THE FOLLOWING CODES ARE GIVEN TO ITEMS SUBMITTED:							
A = APPROVED AS SUB							
B = APPROVED EXCEPT AS NOTED ON SUBMITTED ITEM;							
RESUBMISSION NOT REQUIRED							
C = APPROVED, EXCEPT AS NOTED ON SUBMITTED ITEM;							
REFER TO ATTACHED SHEET; RESUBMISSION REQUIRED							
(Procurement and/or construction is not permitted to proceed).							
D = WILL BE RETURNED BY SEPARATE CORRESPONDENCE							
E = DISAPPROVED, SEE ATTACHED SHEET							
F = SEE COMMENTS ON ATTACHED SHEET							
G = RETURNED WITHOUT ACTION, SEE ATTACHED SHEET							

I certify that the above submitted items have been reviewed in detail and are correct and in strict conformance with all the requirements of the contract except as otherwise stated herein.