

Document Submittal

| | | | |
|---------------|--|-------------------|-----------|
| Project Name: | Construction of Tunnel | | |
| Contractor: | Advanced Construction Company | LB Project ID: | B4:18001 |
| Contract No.: | 19/5/22/001/7500/15/00/4 | Contractor Ref #: | 086 |
| Location: | Const. of Tunnel at Intersection of Madina Road with Prince Mohamed Road | | Date: |
| | | | 21-May-19 |

Please check appropriate box:

| | | |
|---|--|--|
| <input type="checkbox"/> Letter | <input type="checkbox"/> Technical Report | <input type="checkbox"/> Drawings |
| <input type="checkbox"/> Technical Submittal | <input type="checkbox"/> GIS or CAD | <input type="checkbox"/> Shop Drawing |
| <input type="checkbox"/> Bill of Quantities | <input type="checkbox"/> Job Order | <input type="checkbox"/> Reports |
| <input type="checkbox"/> Procedure or Methodology | <input type="checkbox"/> Engineering Calculation | <input type="checkbox"/> Test Reports |
| <input type="checkbox"/> PM Plan | <input type="checkbox"/> Schedule | <input type="checkbox"/> Permissions |
| <input type="checkbox"/> Product Data | <input type="checkbox"/> As Built | <input type="checkbox"/> Request for Information |
| <input checked="" type="checkbox"/> Pre-qualification | <input type="checkbox"/> Certificates | <input type="checkbox"/> Manuals |
| <input type="checkbox"/> Material Sample | <input type="checkbox"/> Job Order Completion | <input type="checkbox"/> Others (please specify) |

Purpose: ☐ For Information ☒ For Review & Approval ☐ As Requested

Subject: Pre- Qualification of Rescab. As a supplier for electrical cables.

Document Description:

| SR. No. | Document No. | Job Order # / BoQ # | Document Name | Rev. | Hard Copy | Soft Copy |
|---------|--------------|---------------------|--------------------|------|-----------|-----------|
| 01 | 086 | (5-7) TO (13-7) | Pre- Qualification | 01 | 02 | 00 |
| | | | | | | |
| | | | | | | |

LB Review & Approval Status

- ☒ A - Approved (Work may proceed)
☐ B - Approved as Noted (Work may proceed subject to Incorporation of Comments)
☐ C - Revise and Resubmit (Work may not proceed)
☐ D - Rejected ☐ E - For Information

Discipline / GIS Review Status

Name: Sami
 Sign: [Signature]
 Date: 21-5-2019

Project Engineer Review & Approval Status

Name: [Signature]
 Sign: [Signature]
 Date: 21/5/2019

Comments:

Contractor Project Manager & Stamp

Name: Saeed Bathaid
 Sign: [Signature]

LB Document Control Stamp



LB Project Director

Name: M. Hall
 Sign: [Signature]
 Date: 21/05/19



002550

Document Submittal Form

Contractor : Advanced Construction Company

Contract No. : 19/5/22/001/7500/15/00/4

Project No.: B4-18001

Project Name : Const. of Tunnel at Intersection of Madina Road with Prince Mohamed Road

Ref. No. : ACC/7500/JDTH/ML/062

Location : Tunnel at Intersection of Madina Road with Prince Mohamed Road, Jeddah KSA

Date : 20 / JAN / 2019

Please check appropriate box:

- | | | |
|--|---|--|
| <input type="checkbox"/> As Built | <input type="checkbox"/> Inspection Request | <input type="checkbox"/> Product Data |
| <input type="checkbox"/> Bill of Quantities | <input type="checkbox"/> Job Order | <input type="checkbox"/> Report |
| <input type="checkbox"/> Bank Warranty | <input type="checkbox"/> Letter | <input type="checkbox"/> Request for Information |
| <input type="checkbox"/> Certificate | <input type="checkbox"/> Material Sample | <input type="checkbox"/> Schedule |
| <input type="checkbox"/> Drawing | <input type="checkbox"/> Manual | <input type="checkbox"/> Shop Drawing |
| <input type="checkbox"/> Engineering Calculation | <input checked="" type="checkbox"/> Pre-qualification | <input type="checkbox"/> Test Reports |
| <input type="checkbox"/> GIS or CAD | <input type="checkbox"/> Procedure or Methodology | <input type="checkbox"/> Others (please specify) |

Purpose:

- ☐ For Information ☒ For Review & Approval ☐ As Requested

Subject: Pre- Qualification of Rescab. As a supplier for electrical cables.

Document Description:

| SR. No. | Document No. | Document Name | Rev. | Hard Copy | Soft Copy |
|---------|-----------------|--|------|-----------|-----------|
| 1 | ACC/JDTH/SB/062 | Pre- Qualification of Rescab. As a supplier for electrical cables. | 00 | 02 | 01 |
| | | | | | |

Mouchel Review & Approval Status

- ☐ Approved (Work may proceed)
☐ Approved as Noted (Work may proceed subject to Incorporation of Comments)
☒ Revise and Resubmit (Work may not proceed)

Mouchel Review & Approval Status

Name: *Sari*

Sign: *[Signature]*

Date: 17-2-2019

2019
17/2

Comments:

Contractor Project Manager

Name: Eagr. Tamer Mahmoud الشركة العامة والتجارة

Sign: *[Signature]*

Date: 20 / JAN / 2019

Received by

Name: مشاريع أمانة جدة

Sign: *[Signature]*

Date: 20 JAN 2019
Jeddah Municipality Projects

mouchel
building great relationships

Mouchel Department Manager

Name: *[Signature]*

Sign: *[Signature]*

Date: 17/2/2019

70096

SUPPLIERS PRE-QUALIFICATION SUBMITTAL REVIEW FORM

| | | | | |
|----------------------------|--|---|-------------|----------|
| Discipline | Contractor : | Advance Const. Company | | |
| BT-Bridges & Tunnel | Contract No: | 19/5/22/001/7500/15/00/4 | Project No. | B4-18001 |
| H-Hydraulics | Project: | Const of tunnel at Madina road with Prince Mohammad street | | |
| RH-Road & Highways | Submittal No: | ACC/7500/JDTH/ML/062 | Status: | ACCEPTED |
| BF- Building & Facilities | Please see below MME comments. If in red color, contractor must rectify all necessary items in the revised/next submission for final review. | | | |
| ME-Mechanical & Electrical | X | These documents have been reviewed for general conformance with the contract. Such review does not relieve the contractor of his responsibilities under the authorized terms and condition of the contract. | | |
| LG-Landscape & Gardens | | | | |

| No. | Item Description | MME Comments | Contractor Response |
|-----|--|--------------------|---------------------|
| 1 | Company Profile | PROVIDED, ACCEPTED | |
| 2 | List of Materials to be Supplied | PROVIDED, ACCEPTED | |
| 3 | Organizational Chart | PROVIDED, ACCEPTED | |
| 4 | Commercial Documents/Government Registrations | PROVIDED, ACCEPTED | |
| 4.1 | Company Registration | PROVIDED, ACCEPTED | |
| 4.2 | Industrial License | PROVIDED, ACCEPTED | |
| 4.3 | Zakat Certificate | PROVIDED, ACCEPTED | |
| 4.4 | Chamber of Commerce Certificate | PROVIDED, ACCEPTED | |
| 4.5 | GOSI | PROVIDED, ACCEPTED | |
| 5 | ISO or other Quality Certifications: 9001-2008, 14001 | PROVIDED, ACCEPTED | |
| 6 | SASO Certification | PROVIDED, ACCEPTED | |
| 7 | List of Machineries/Equipment (supporting with valid Third-Party Calibration Certificates) | PROVIDED, ACCEPTED | |
| 8 | Vendor Previous Approvals | PROVIDED, ACCEPTED | |
| 9 | Completed Project References | PROVIDED, ACCEPTED | |
| 10 | Others (As deemed necessary) | | |

Remarks:

1. This is only pre-qualification of contractor proposed supplier RESCAB. Contractor should submit specific item reference to BOQ and test certificates.

| | | | | |
|----------------------|-------------------|----------------|----------------------|--------------------------|
| Checked/Reviewed By: | Sami Abd elaal | Mohammed Majid | Amr Hassan | مدير الإدارة - أمانة جدة |
| Title: | Lighting Engineer | QA/QC Engineer | Construction Manager | الاسم : |
| Signature: | | | | التوقيع : |
| Date: | 17-2-2019 | 17/2/2019 | 17/2/2019 | التاريخ : |