

Rizwan Aziz
NEOM - ENGINEERING & TECHNICAL SERVICES DEPT

Final (WF-015648) 4200000031/004 – Prequalification for...
WORKFLOW TRANSMITTAL

12:01 PM
NEN-WTRAN-009515



NEOM - Engineering & Technical Services Dept
ITCC Complex, Al Raidah Digital City
Level 2, Building IN01
Riyadh
An Nakheel 12382 Saudi Arabia

MAIL TYPE
Workflow Transmittal

MAIL NUMBER
NEN-WTRAN-009515

REFERENCE NUMBER
NEN-WTRAN-009515

Final (WF-015648) 4200000031/004 – Prequalification for ALA Amedah Co. Ltd. (Supplier for CCTV 6m,8m, 10m Pole with 1 arm; 50W & 38W Luminaire

From Rizwan Aziz - NEOM - Engineering & Technical Services Dept

To (3) Rizwan Aziz - NEOM - Engineering & Technical Services Dept (+2 more...)

Cc (8) NEOM ETSD Document Control - NEOM - Engineering & Technical Services Dept (+7 more...)

Sent Tuesday, 12 April 2022 12:01:41 PM AST (GMT +03:00)

Status N/A

DOCUMENT ATTACHMENTS (1)

(0 selected)					
File	Document No	Revision	Revision Date	Title	Status
	03-620000-4200000031-SCC-ICT-PQD-000002	02	08/04/2022	4200000031/004 – Prequalification for ALA Amedah Co. Ltd. (Supplier for CCTV 6m,8m, 10m Pole with 1 arm; 50W & 38W Luminaire	A - Work May Proceed

MESSAGE

Workflow Review History

The attached documents have completed the "4200000031/004 – Prequalification for ALA Amedah Co. Ltd. (Supplier for CCTV 6m,8m, 10m Pole with 1 arm; 50W & 38W Luminaire" workflow with the following results :

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
03-620000-4200000031-SCC-ICT-PQD-000002	PMC Q&E Review	T Nasim	A - Work May Proceed	


NEOM ETSD Q &E Review	R Aziz	A - Work May Proceed	No comments on Vendor pre-qualification
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Document Submittal Form

Contractor	SAMA Construction for Contracting and Trading Co.	Document submittal no.	03-620000-4200000031-SCC-ICT-PQD-000002
Contract no.	4200000031/004	Date	08-04-2022
To PMC	Parsons		

Document no.	Type	Description	Rev no.	Action required
03-620000-4200000031-SCC-ICT-PQD-000002	Pre-qualification	4200000031/004 – Prequalification for ALA Amedah Co. Ltd. (Supplier for CCTV 6m,8m, 10m Pole with 1 arm; 50W & 38W Luminaire	02	<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Comments <input type="checkbox"/> Information <input type="checkbox"/> Other
				<input type="checkbox"/> Approval <input type="checkbox"/> Comments <input type="checkbox"/> Information <input type="checkbox"/> Other
				<input type="checkbox"/> Approval <input type="checkbox"/> Comments <input type="checkbox"/> Information <input type="checkbox"/> Other

Contractor authorized signatory

Name	Albert Sabella	Date	08-04-2022
Signature			

PMC's comments

<table style="width: 100%;"> <tr> <td style="width: 33%;"> Status code <input type="checkbox"/> No exception taken <input type="checkbox"/> Rejected </td> <td style="width: 33%;"> <input type="checkbox"/> Exception as noted revise and resubmit for record <input type="checkbox"/> Review not required </td> <td style="width: 33%;"> <input type="checkbox"/> Revise and resubmit <input type="checkbox"/> Issued for Construction </td> </tr> </table>	Status code <input type="checkbox"/> No exception taken <input type="checkbox"/> Rejected	<input type="checkbox"/> Exception as noted revise and resubmit for record <input type="checkbox"/> Review not required	<input type="checkbox"/> Revise and resubmit <input type="checkbox"/> Issued for Construction
Status code <input type="checkbox"/> No exception taken <input type="checkbox"/> Rejected	<input type="checkbox"/> Exception as noted revise and resubmit for record <input type="checkbox"/> Review not required	<input type="checkbox"/> Revise and resubmit <input type="checkbox"/> Issued for Construction	
<table style="width: 100%;"> <tr> <td style="width: 50%;">Engineer's name</td> <td style="width: 50%;">Date</td> </tr> </table>	Engineer's name	Date	
Engineer's name	Date		
Signature			

Received by Contractor

Name	Date
Signature	