وزارة الدفاع
الأدارة العامة للأشغال العسكرية
TO: MINISTRY OF DEFENCE
GENERAL DIRECTORATE OF MILITARY WORKS

101

PROJECT NO: 2/5/571A | CONTARCT NO: 3/28/436

FROM CONTRACTOR: WADIMARAMER GROUP

Wadi Maramer
مجموعة وادي مرامر
Wadi Maramer Group

PROJECT TITLE: King Salman Centre Family Housing

TRANSMITTAL NO: ST-008 | ☐ NEW SUBMITTAL

1.TRANSMITTAL FOR APPROVAL OF THE FOLLOWING ITEMS:

PREVIOUS TRANS. NO: | ☑ RESUBMITTAL

SPECIFICATION SEC. NO. | ☐ SHOP DWG | ☑ MATERIAL | ☐ CERTIFICATES | ☐ AS BUILT DWG | ☐ EQUIP DATA | ☐ SAMPLES | ☐ DESIGN | ☐ OTHERS

DATE: 21 / 12 / 1436

ITEM NO.	DESCRIPTION OF ITEM SUBMITTED	NO.OF COPIES	MANUFACTURER OR CONTRACTOR CATALOGUE ADDRESS & TEL NO.	SPEC. PARA NO.	DRAWING SHEET NO.	SIGNATURE OF REVIEWER	ACTION CODE
1.	Reinforcing Steel	(3)	Al-Watania Steel				
	* Attached 3 copies of prequalification documents						B
2.	Reinforcing Steel						
	* Attached 3 copies of prequalification documents	(3)	Al-Assimeniah Steel				B
			(Rajhi steel)				
3.	Reinforcing Steel	(3)	Absel Steel				E
	* Attached 3 copies of prequalification documents		(Al Ittefaq Steel)				

REMARKS:
① No mix of steel products of two different manufacturers and usage in every building.
② Two selected company shall supply us in [illegible] reinforced steel bar to make sure no shortage will happened. Approved suppliers as mentioned as code B.

Confirm that the above submitted items have been reviewed in detail and are correct and in full compliance with of 31 and other requirements of the contract except as otherwise stated here on.

Eng. Mohammed Abdelgadir 4/10/2015

NAME, SIGNATURE AND STAMP OF CONTRACTOR

2. THIS SECTION WILL BE USED BY THE APPROVING AUTHORITY (GDMW) ONLY

ENCLOSURES RETURNED:
① Delivery of reinforcement must bear tag showing reinforcement coming from approved suppliers. Upon delivery of the products, samples to be taken and tested from independent laboratory with witness by GDMW representatives as proof of compliance of specification.

13/10/15

CAPT. ENG/ TRRAAD AL-KADI
NAME, TITLE AND SIGNATURE OF APPROVING AUTHORITY

THE FOLLOWING ACTION CODES ARE GIVEN TO ITEMS SUBMITTED:
A= approved as submitted. B= approved except as noted on drawing resubmission not required. C= approved except as noted on submitted item/ drawings refer to attached sheet resubmission required.
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

NOTE: APPROVAL OF ITEMS DOES NOT RELIEVE THE CONTRACTOR FROM COMPLYING WITH ALL THE REQUIREMENTS OF THE CONTRACT TERMS, SPECIFICATIONS PROJECT DESIGN.

Circulations:	Page 1(white) for Contractor site office	Page 2(yellow) for GDMW	Page 3(pink) for GDMW	Page 4(blue) for Contractor Head office	Page 5(orange) for Contractor receipt copy