

PROGRAMME MANAGEMENT CONSULTANT






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|----------------|---|------|-----------|
| Project Name | Expo 2020 Development Package | | |
| Contract No. | 60020 – Thematic District Main Contractor | | |
| Reference No. | 60020-MAT-S105600-EL-000002(1) | Date | 17-Dec-17 |
| Document Title | GI Conduit & Accessories (ITCC) | | |

MATERIAL SUBMITTAL FOR

GI CONDUIT & ACCESSORIES

BY

ITCC

| APPROVAL & AMMENDMENT HISTORY | | | | | |
|-------------------------------|-----------|-------------|------------|----------------|---------------|
| Rev No. | Date | Prepared By | Checked By | Approved By | Aconex Status |
| 1 | 17-Dec-17 | P. D'Souza | W. Raath | P.Pourpourides | |
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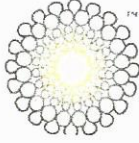


Material Approval Request (MAR) Form

Document Ref. No. 60020-MAT-S105600-EL-000002(1)

Confidential Yes No

| Project Name | Expo 2020 Development Package | Project Reference No. | S10 |
|---|-------------------------------|---|-----------------------------------|
| Contract No. | 60020 | Contract Title | Thematic District Main Contractor |
| Contractor Name | Al Futtaim Carillion | Inspection Request No. | Inspection Req. No. |
| Material Details | | | |
| Name | Model Number | Supplier | |
| GI Conduits & Accessories (ITCC) | N/A | Bahri & Mazroei Trading Co. LLC | |
| Manufacturer | Country of Origin | Sample Location | |
| ITCC | KSA | Site Office | |
| Description | Drawing Reference | Specification | |
| GI Conduit & Accessories | N/A | Section 26 05 33 | |
| Attachments | Yes/No | Comments | |
| Related IFC Drawings (or Standard Drawing from Authority/s), Specifications and BOQ | Yes | IFC Drawings under review due to changes, submission of IFC Drawing List will be submitted within 2 weeks. List of materials submitted. | |
| Technical Literature/Data Sheet | Yes | Enter comments | |
| Material/Lab Test Certificate | Yes | Enter comments | |
| Previous Test Results | Yes | Enter comments | |
| ISO 9001, ISO 14001 & OHSAS 18001 Certificates | Yes | Enter comments | |
| Trade or Commercial Licence | Yes | Enter comments | |
| Certificate of Compliance (For Individual Material) | Yes | Enter comments | |
| Compliance Statement (For Final/Finished Product) | Yes | Enter comments | |
| Sustainability Standard Certificate | No | Supplier will submit within a week | |
| Environmental Product Declaration (For Steel and Concrete only) | No | Supplier will submit within a week | |
| Chain of Custody Certificate (For Timber) | No | N/A | |
| Social and Environmental Policies | Yes | Enter comments | |
| Fire Fighting Certificate (For Exposed Material) | Yes | Enter comments | |
| Material Safety Data Sheet (MSDS) | No | N/A | |



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Confidential Yes No

| | | |
|-----------------------------|-----|--|
| Samples | Yes | Enter comments |
| Previous Authority Approval | Yes | Enter comments |
| Details of Warranty | Yes | Enter comments |
| Others | Yes | 1. Company Profile; 2. Projects Executed; 3. Country of Origin |

Note:

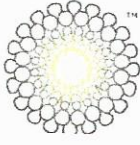
- The requirements of above supporting documents shall be reviewed in accordance with the contract's technical specifications and the programme Assurance Minimum Standards. Where other supporting documents are required but not in the list, it shall be provided under "Others".
- The material submission shall be to the satisfaction of the engineer that the material offered is equal or superior to and fully comply with the material specified in the contract's technical specification. If full supporting documentation is not available at the time of submission, the contractor shall indicate on this form when the respective documentation will be available for formal submission to the engineer.
- The material approval process is explained in the PMDS Activity Guide - Material Submission (Ref. 05007-ATG-P990000-QL-000004).

Contractor's Comment(s) or Additional Notes, if any.

Click here to enter text.


To Be Completed By the Engineer

| Reviewer Name | Position | Comments | Signature | Date |
|-----------------|----------|---|------------------------|-----------|
| Ashraf Ali Khan | LEED AP | Approved with Comments 1. Please submit compliance with Expo 2020 Dubai Code of Conduct for Vendors | <i>Ashraf Ali Khan</i> | 20-Dec-17 |
| Lito C Sagun | Engineer | -The items are of not included in the list of approved manufacturer. Contractor to provide compliance statement and test certificates from manufacturer. ITCC Saudi Arabia origin -Contractor to identify class 4 type used in plant rooms, roof and wet-dumped area. In general should be hot dip galvanised. -GI conduits and accessories should be in same manufacturer and subject for inspection upon delivery -Specify the thickness of GI boxes with the minimum of 0.9mm- 1.1mm. Use 1.1 mm as applicable | MS | 21-Dec-17 |



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Confidential Yes No

| Approver Name | Position | Comments | Signature & Stamp | Date |
|--|----------|----------|--|------|
| Gary White | | |  | |
| Engineer's Comments | | | | |
| <p>Please refer to & comply with the Engineer's comments on Page 2 of this document. Approval is subject to material sample approval, and colour/finish to match Mock-up buildings installations.</p> | | | | |
| <p>Compliance against the Programme "Assurance Minimum Standards – Sustainability":</p> <p><input type="checkbox"/> Full Compliant <input type="checkbox"/> Part Compliant – Reasons: Specify here. <input type="checkbox"/> Not Compliant – Reasons: Specify here.</p> | | | | |
| <p>Material Approval Status:</p> <p><input type="checkbox"/> Approved <input checked="" type="checkbox"/> Approved with Comments (Refer Engineer's Comments Above) <input type="checkbox"/> Rejected</p> | | | | |