



SEVEN		SAUDI ENTERTAINMENT VENTURES				Utilized by				Urbacon saudi company			dar Dar Al-Handasah Consultants (Shair and Partners)	
PARSONS		Document Number	TBC	Document Type	Template					212.22			UCC شركة اعمار والبناء URBACON SAUDI COMPANY	
		Document Title	Material Submittal Documentation Checklist - Template	Issued by	SEVEN QUALITY DEPT					SEVEN Project ID				
		Revision Number	00	Issue Date	Jan-24	Start Date		End Date						
Checklist						Checklist				APPROVED DATE		DISCIPLINE		
MATERIAL SUBMITTAL DOCUMENTATION						Material Submittal for Booster & Circulation Pumps (Brand: GRUNDFOS)						Mechanical		
PROJECT TITLE:		Taif Entertainment Complex				WBS				CONTRACTOR/SUBCONTRACTOR				
Material No.:		4TAIF12-TAIF-08-BUJV-ME-MAT-00067												
ITEM NO.	Check Points	Reference	Action by Contractor			Action by LDC/CS			Remarks					
			Pass /Comply	Fail / Non - Comply	Not Applicable	Pass /Comply	Fail / Non - Comply	Not Applicable						
1.0	Company Profile		✓			✓			Attached, also both supplier & manufacturer are approved in SEVEN Vendor List.					
2.0	List of Materials Supplied or Services Offered		✓			✓			Attached					
3.0	Organizational Chart		✓			✓			Attached					
4.0	Commercial Registration Name & Registration Number		✓			✓			Attached					
5.0	ISO Certifications		✓			✓			Attached					
6.0	SASO Certifications				✓			✓	Will be provided along the material delivery.					
7.0	Product testing Reports (Supported with valid 3rd Party Calibration Certificate should be current)		✓						Product test reports are attached.					
8.0	List of Machineries and Equipment (Supported with valid 3rd Party Calibration Certificate should be current)				✓			✓						
9.0	Previous Approvals		✓			✓			Attached					
10.0	Completed Project References		✓			✓			Attached					
11.0	Material Data Sheet		✓			✓			Attached					
12.0	Compliance sheet / Checklist conforming to Project Specification or relevant Criteria:		✓			✓			Attached					
13.0	Others (as deemed necessary)		✓			✓			Dealer Authorization letter. Product catalogue, LEED Certificate. Slected items list. Country Of Origin					
Remarks														
Contractor					SEVEN									
Contractor Construction					Third Party (if applicable)									
<input type="checkbox"/>					<input type="checkbox"/> Document Reviewed					<input type="checkbox"/> Work Inspected		<input type="checkbox"/> Test Records Verified		
Name		Signature		Date	Name			Signature		Date				
Contractor Procurement QC Manager					LDC Supervision Consultant									
<input type="checkbox"/>					<input type="checkbox"/> Document Reviewed					<input type="checkbox"/> Work Inspected		<input type="checkbox"/> Test Records Verified		
Name		Signature		Date	Name			Signature		Date				
Syed Imran Shah				23-Apr-24	Nidal Aldibis					13/05/2024				