



BLACK PEARL | PRE-QUALIFICATION



COMPANY INTRODUCTION

Black Pearl prides itself on the rapid strides it has made, completing a number of prestigious projects well within project completion periods, to levels of quality that are second to none in this field. Our projects are land marks by themselves, and we have received commendations on many occasions for our fine quality of works.

We continue a commitment to excellence by striving for quality in every job regardless of size, budget or time line. We still maintain the same foundation of integrity, trust and mutual respect that has made the business an ever-expanding success, and one of the premier contractors in the country. We live where we work and take immeasurable pride in the results we see every day.

As one of the best Trading & Contracting company in Qatar, this organization's core area of activity comprises of Fabrication and Erection of all sort of

- “ Steel and Stainless Steel works,
- “ Aluminium doors and windows
- “ Glass partitions
- “ Sliding doors
- “ Claddings
- “ Laser cutting
- “ Sheet cutting & Bending

Associated with the metal industry in Qatar, Black pearl trading & contracting company has left its indelible print on the market with its good quality of Work

All projects follow a documented quality system from the time an initial enquiry is made to the ultimate implementation. Through optimum utilization of the installed capacity, Black Pearl offers a wide range of products and solutions for towers, shopping malls, office complexes, villas, residential high rises and any other challenges thrown up by the industry. Working closely with our clients from the design phase to completion, our aim is to deliver the most efficient and cost-effective solutions. Understanding of the customers'

requirements, quality products, and on-time implementation has brought Black Pearl to an upcoming position in the industry.

Commitment to customer satisfaction is not just another statement at Black Pearl, it is the result of awareness and declaration of our highly trained employees and management, who as a team, know and understand your business and your requirements. To achieve this standard of excellence, we adhere to the most stringent industrial standards for quality control to ensure that all of our work meet or surpass your specifications. Our staff upholds a strong internal tradition, through experience, for innovative and reliable

Our strength is our team of professional, competent and experienced staff in their respective disciplines who commit their expertise, time and services to our client's satisfaction. Thus, we would like to ensure our valued clients that our philosophy is based on the concept of expediency and timely delivery of highest standard and quality of workmanship.





MISSION

We are committed to delivering timely, cost-effective and technically-efficient solutions for our clients. We strive to stay abreast of the latest developments in the industry in order to create value for our customers through the application of innovative techniques and technology in our work of discipline.

VISION

We are dedicated to being the best and most trusted partner in our chosen markets by embracing change, inspiring and rewarding excellence and maintaining the highest ethical, safety and quality standards.

CORE VALUES

Commitment – Partner with our clients to implement their vision and achieve their goals by providing quality services in a timely and professional manner.

Teamwork – Cultivate a collegial and stimulating work environment that encourages continuous learning and professional growth.

Integrity – Conduct our business according to the highest ethical & safety

standards. **Quality** – Provide the highest standard and quality of workmanship.



OUR PRODUCTS

At BLACK PEARL Trading and Contracting we love what we do and we guarantee our products to be made with passion, commitment, and quality. We analyze your requirements and convert it into a cost-effective, yet an aesthetic solution.

We are specialized in Design, Fabrication, and Erection of the following products:

GLASS WORKS

- GLASS PARTITIONS
- GLASS DOORS
- GLASS HANDRAILS
- SHOWER PARTITIONS
- SLIDING DOORS

STAINLESS STEEL WORKS

- ROOF ACCESS LADDERS
- HANDRAILS
- GRATINGS
- ACCESS LADDERS
- BOLLARDS
- COLUMN CLADDING
- SKIRTING
- KICK PLATES
- PUSH BARS
- CANOPIES

FRAMES

- ROOM PARTITION FRAMES
- MASHRABIYA SCREEN FRAMES
- FRAMES FOR ADVERTISEMENT

- CEILING SUPPORT FRAMES
- CHEQUERED PLATE COVERS
- GRATING COVERS

ALUMINIUM WORKS

- ALUMINIUM DOORS
- ALUMINIUM WINDOWS

STEEL WORKS

- HANDRAILS
- GATES
- FENCES
- CANOPIES
- PIPELINE SUPPORTS
- CHEQUERED PLATES COVER

**GLASS DOORS****CORRIDOR PARTITION****BED ROOMS****OFFICE PARTITION****CAGE LADDER****ACCESS COVERS**



STEEL CABIN FRAMES



STEEL HANDRAILS



GUARD RAILS



GLASS BALUSTRADE



PIPELINE SUPPORT



BOLLARDS

Local Authority **Certifications**

Commercial Registration



وزارة التجارة والصناعة

Ministry of Commerce and Industry

Registration and Commercial
Licenses Department

إدارة التسجيل
والتراخيص التجارية

مستخرج بعض بيانات السجل التجاري

تاريخ الطباعة: 2021/01/31



5000976662

رقم التسجيل الضريبي:

السمة التجارية:

31/01/2022

تاريخ انتهاء السجل:

10000

راس المال:

قطر

جنسية المنشأة:

112100

بلاك بيل للتجارة والمقاولات

01/02/2018

شركة ذات مسئولية محدودة

نشط

0

رقم السجل التجاري:

الأسم التجاري:

تاريخ انشاء السجل:

الشكل القانوني:

حالة السجل:

عدد الفروع:

معلومات الاتصال

+97455393935

أرقام الاتصال:

صندوق البريد:

الشركاء

الحالة	النسبة	الجنسية	رقم السجل	رقم الإثبات	الأسم
نشط	51	قطر		27763401719	خالد قاسم غالب مسعد البني عبدالكريم
نشط	49	الهند		29035612846	تنو ورجيس ورجيس واتاكاتو جيكا

المدرء (المخولون بالتوقيع)

الصفة (الصلاحية)	الجنسية	رقم السجل	رقم الإثبات	الأسم
صلاحيات كاملة ومطلقة - مدير	قطر		27763401719	خالد قاسم غالب مسعد البني عبدالكريم

Page 1 of 2

رقم السجل : 112100



غرفة قطر
QATAR CHAMBER

تشهد غرفة تجارة و صناعة قطر بان المنشأة المذكورة اعلاه سجلت لدينا

Qatar Chamber certifies that the above mentioned establishment has been registered



وزارة التجارة والصناعة

Ministry of Commerce and Industry

إدارة التسجيل
والتراخيص التجارية

Registration and Commercial
Licenses Department

مستخرج ببعض بيانات السجل التجارى

صلاحيات كاملة ومطلقة - مدير	الهند	29035612846	تنو ورجيس ورجيس واناكاتو جيكااب
-----------------------------	-------	-------------	---------------------------------

الأنشطة التجارية

إسم النشاط	الرقم
الانشاءات و المقاولات العامه	4100001

إسم النشاط	الرقم
التجارة في مواد البناء	4752801



Page 2 of 2
رقم السجل : 112100



تشهد غرفة تجارة و صناعة قطر بان المنشأة المذكورة اعلاه سجلت لدينا

Qatar Chamber certifies that the above mentioned establishment has been registered

TAX Card



21/10/2020

ضريبة
Dhareeba
tax portal



بطاقة ضريبة - TAX CARD

The General Tax Authority of Qatar certifies that the entity is registered as per the following details:

تشهد الهيئة العامة للضرائب في دولة قطر أن
الجهة أدناه مسجلة حسب البيانات التالية:

TIN Number

5000976662

رقم التعريف الضريبي

Taxpayer Name:

بلاك بيل للتجارة والمقاولات

إسم المكلّف:

Black Pearl Trading and Contracting

Commercial
Registration Number

112100

رقم السجل التجاري القطري

Address

Zone: 27 المنطقة Building: المبنى:

العنوان

[Headquarter]:

Street: 301 شارع:

(المركز الرئيسي):

Qatar - قطر

Main Activity:

4100001 - الانشاءات و المقاولات العامة

النشاط الرئيسي:

4100001-construction and general contracting

Legal Form:

شركة ذات مسؤولية محدودة

الشكل القانوني:

Limited Liability Company

Activity Commencement
Date:

01/02/2018

تاريخ بدء النشاط:

Number of Branches:

0

عدد الفروع:

Registered taxes :

الضرائب المسجلة :

Income Tax

REGISTERED - 01/02/2018 - مسجل

الضريبة على الدخل

الهيئة العامة للضرائب
GENERAL TAX AUTHORITY



هذه الوثيقة مستخرجة من النظام الآلي و ليس من الضروري التوقيع عليها

This is a system generated document and does not require to be signed.

computer card

STATE OF QATAR
MINISTRY OF INTERIOR
General Directorate of Passport

دولة قطر
وزارة الداخلية
الإدارة العامة للجوازات

بطاقة قيد المنشأة

Establishment Card

رقم قيد المنشأة
17-1618-52

اسم المنشأة : بلاك بيرل للتجارة والمقاولات
Est. Name : BLACK PEARL TRADING AND CONTRACTING

القطاع : تجاري
Sector : COMMERCIAL

تاريخ اول اصدار : 2018-05-30
First Issue :

تاريخ الصلاحية : 2022-01-06
Expiry Date :

مدير عام الادارة العامة للجوازات

17161852 *

2021/01/19 40072

المفوضين

الاسم

رقم الوثيقة

التوقيع

تتو درجيس وراكثو جياوب
TINO VARGHESE JACOB

29035612846

خالد قاسم غائب مسعد البني عبدالكريم
KHALID QASSIM A.KAREEM

27763401719

عدد البطاقات 1 / 1

Cards

• Whoever finds this card should deliver it to any police station.

Quality control & HSE **Procedures**

Quality procedures:

BLACK PEARL has built its business and reputation on the ability to make quality custom precision for steel fabrications. The definition of quality can differ from business to business and from customer to customer, and it is our business to know each of its customers' definition of quality. Our quality policy speaks to the customer's quality requirements. We develop relationships with our customers that allow for communications that ensure the definition of quality is known by both parties. Black Pearl prides itself on making sure we satisfy our customers' quality requirements.

Quality Policy

BLACK PEARL is committed to providing steel fabrication services that satisfy our customer's quality requirements and continually improve the effectiveness of the quality management system.

Quality Objectives

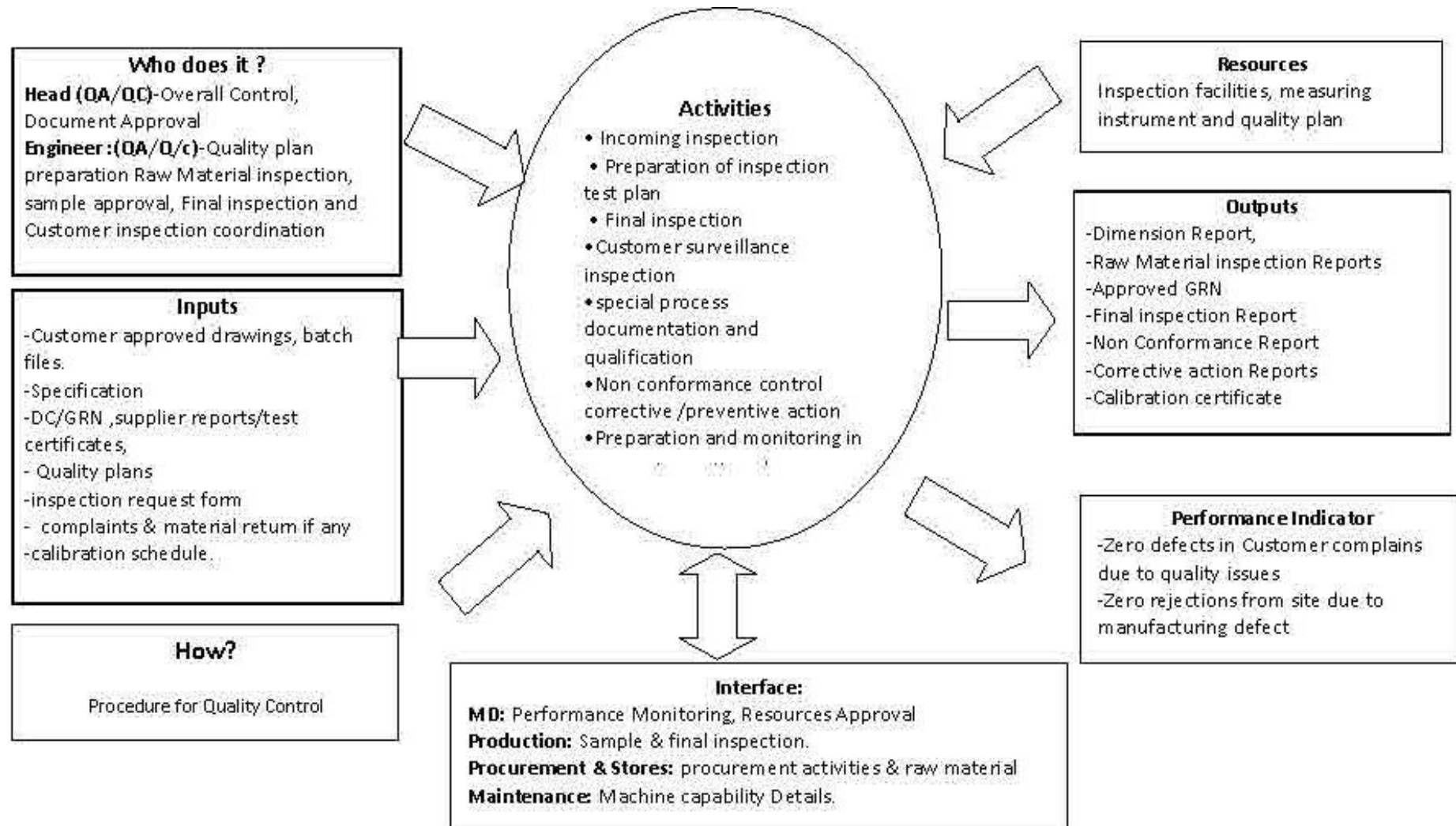
1. To obtain and maintain a quality management system that meets the requirements of the customer.
2. Supply fabrication services with zero defects.
3. Supply fabrication services on time.
4. Controlling cost to be competitive and profitable.
5. Supply and Install fabrication services at a competitive price.

The Quality Policy is for the benefit of all people associated with our company

To achieve this efficiency, the commitment and support of all employees are required.

We provide an atmosphere of quality management to our employees that encourages 100% customer satisfaction through a "Zero Defects" process

Process Analysis Diagram – Quality control & Assurance



Preparation of Inspection Test Procedure:

1.0 PURPOSE:

To establish system procedures for preparation of inspection test procedure for the projects.

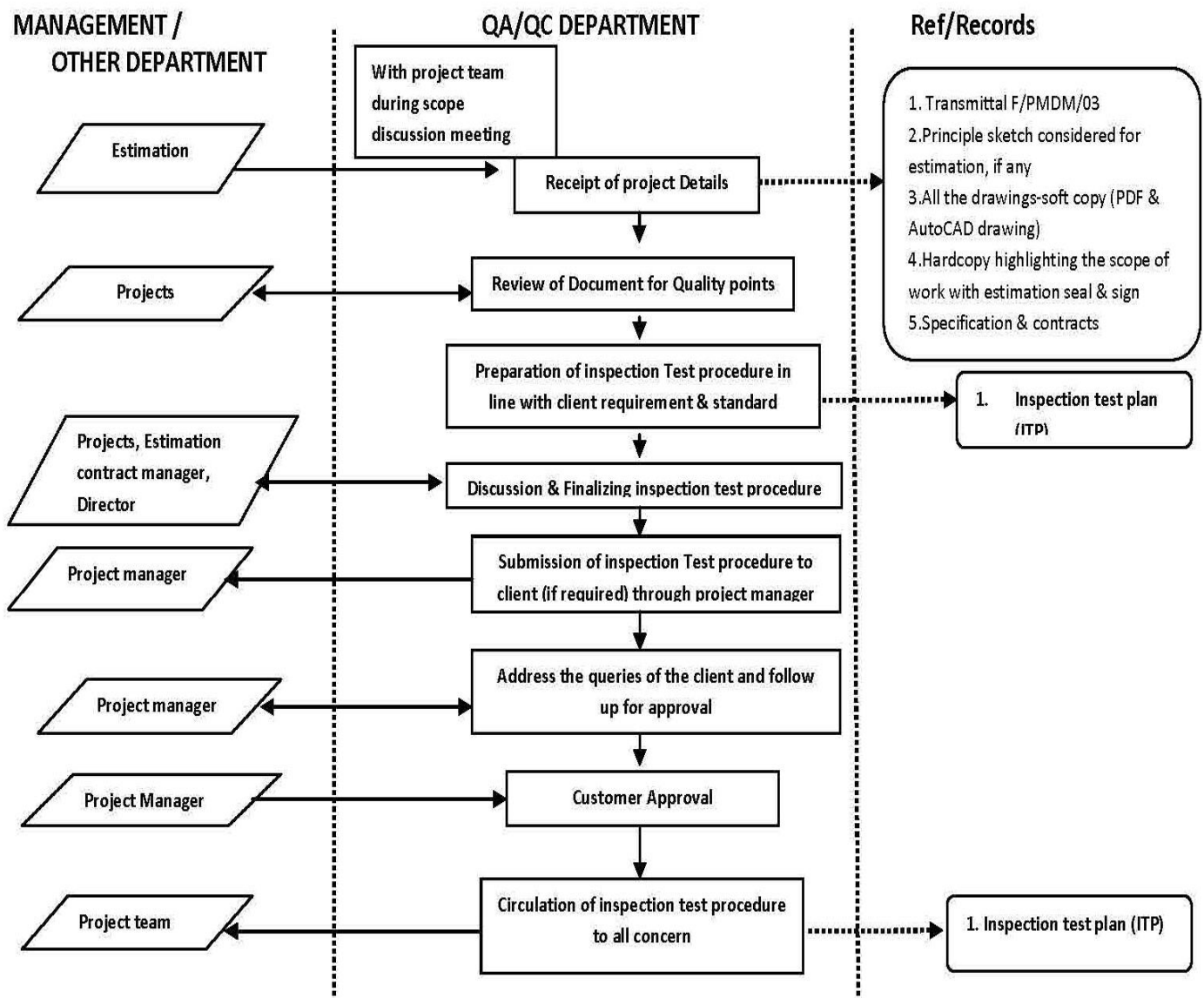
2.0 SCOPE:

This chapter covers the procedure of preparation of inspection test procedure for all projects in the beginning of the project before starting the production.

3.0 RESPONSIBILITY:

This Head QA/QC is all overall responsibility for preparation of inspection test procedure as per project specification.

5.0 PROCESS:



Control of Mockup/Sample Submittal

1.0 PURPOSE:

To establish system procedures for control of Mock-Up / sample submittal.

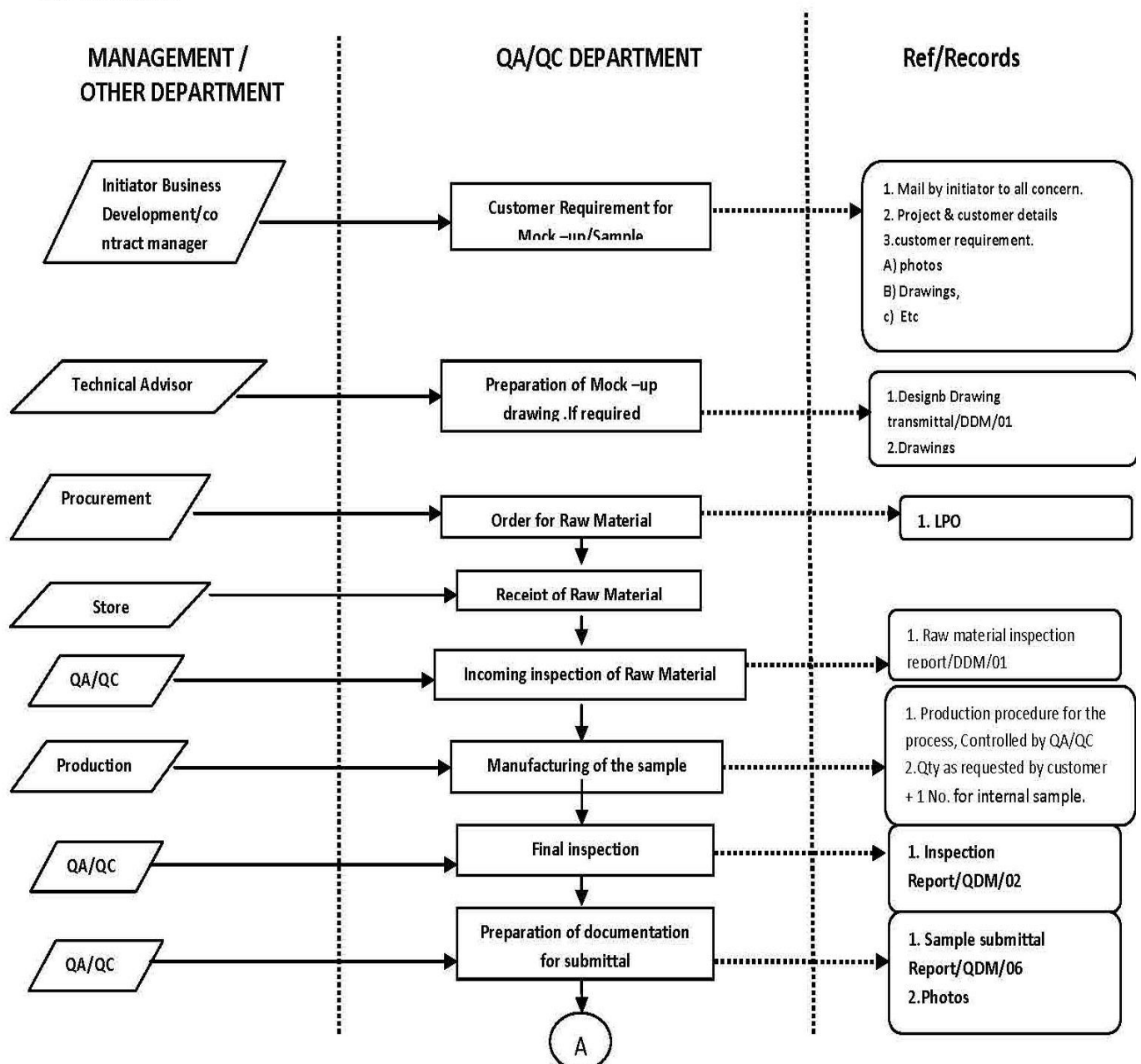
2.0 SCOPE:

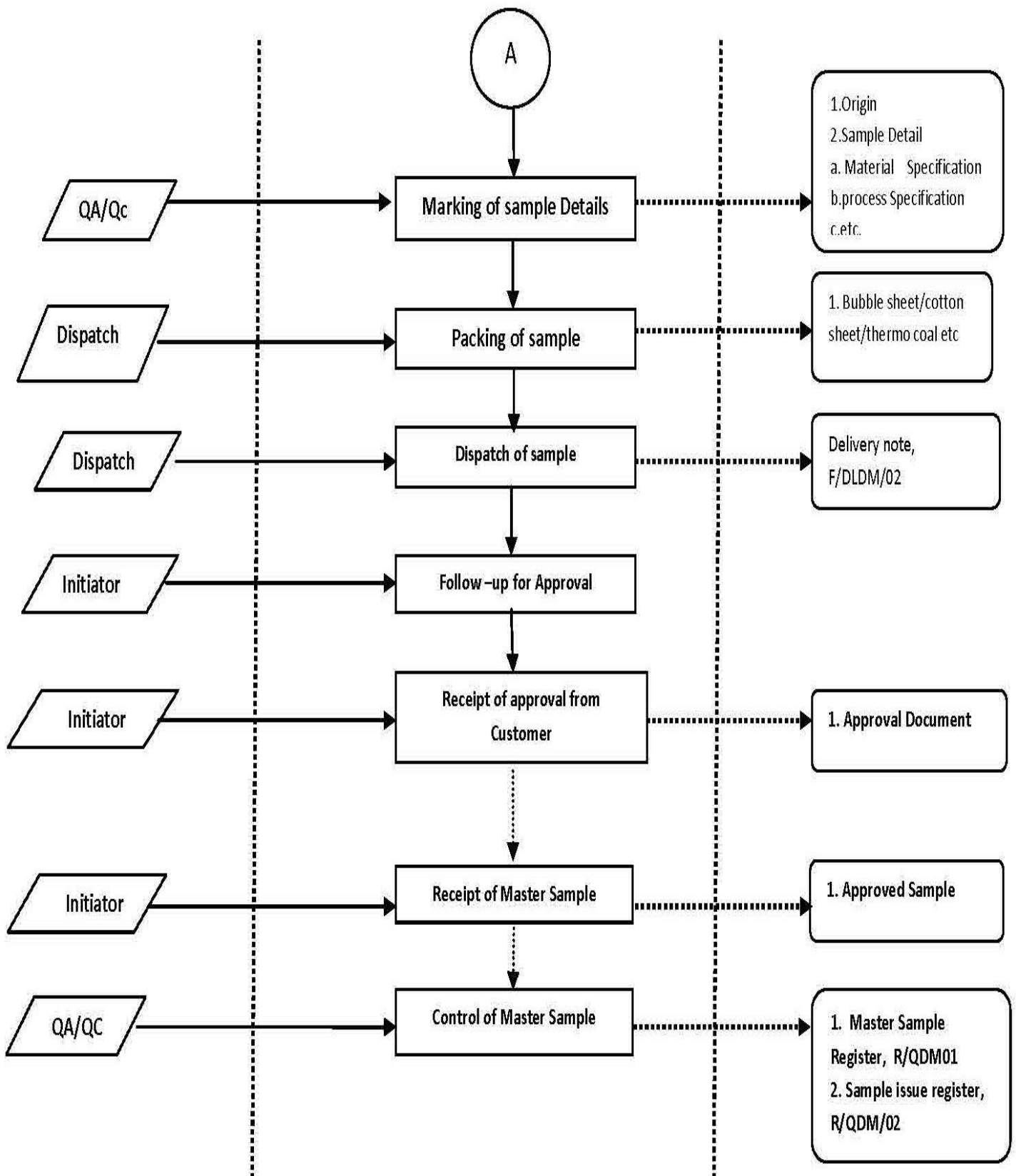
This chapter covers the system procedure of submission, getting approval & control of approved master sample.

3.0 RESPONSIBILITY:

Head QA/QC shall be responsible for submission of sample to the customer as per requirement, following up for approval, getting approval from customer and preserving the master sample.

4.0 PROCESS:





Customer inspection & Approval procedure:

1.0 PURPOSE:

To establish system procedures for customer inspection and approval.

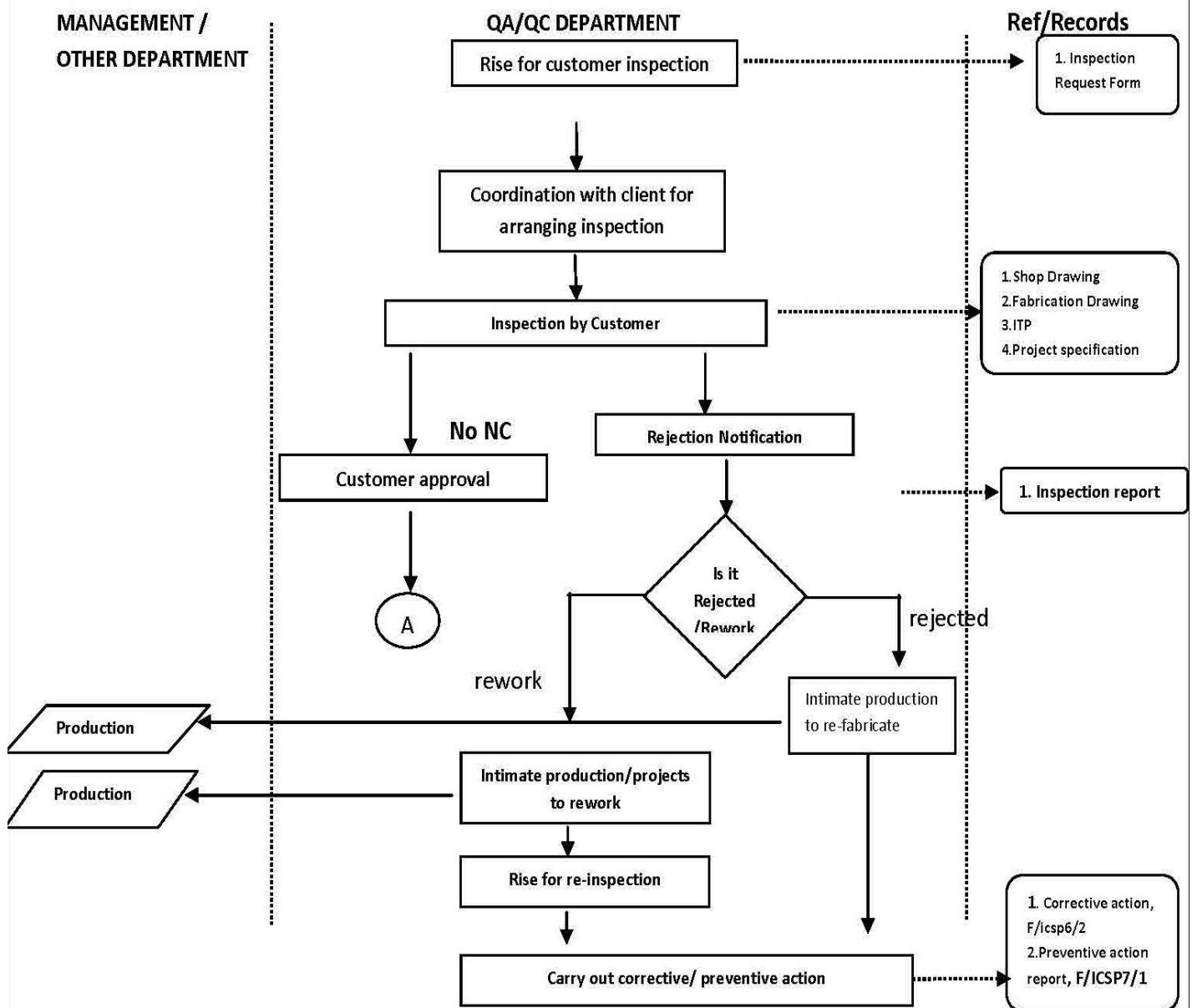
2.0 SCOPE:

This chapter covers the system procedure for customer inspection and approval for all projects.

3.0 RESPONSIBILITY :

Factory QA/QC In-charge is responsible for customer inspection of supply only item. Site QA/Qc in-charge is responsible for customer inspection of supply and installation.

4.0 PROCESS:



HSE Procedures



HSE procedures:

1. Introduction

Maintaining excellence in the safety of the work being is a primary requirement not only for the well-being of the personnel engaged in the construction work but also for the benefits that acquire through higher morale at workplace output from project staff. It is for this reason; a safety program is formulated.

2. Scope

To prepare safety and health program to company with the specific requirements of the contractor's project safety and health plan.

3. Purpose

- a) Elimination of human suffering resulting from accidents.
- b) Promotion of maximum efficiency through safe work methods and conditions.
- c) Reduce indirect adverse effects arising from accidents.
- d) To implement safety programs at construction site as per contract.

4. Safety Training

- a) Site safety conditions depend on operator training in the correct and safe execution of site activities.
- b) The key personnel at the personnel at the office and site are periodically trained.
- c) International health and safety standards.
- d) Company's safety procedures.
- e) Accident prevention.
- f) Use of safety personnel protective equipment.

5. Training at the site

All site personnel are made aware of safety needs in the course of dedicated meetings held by qualified people. Site surveys are also conducted to detect potential risks and provide accident prevention measures. Safety meetings are organized for the prevention of the most frequent accidents.

6. Safety Personnel

A safety inspector shall be deployed at the site who shall carry the following safety related functions.

- a) Ensure that the workers engaged in any job or operations are fully aware of the hazards associated with the job are strictly following safe methods of working.
- b) To arrange and maintain all safety equipment, fire extinguishers and first aid boxes in good condition and in easily accessible positions.
- c) To ensure that the workers come in proper clothing(overall) and use the right type of safety equipment like goggles, safety boots, helmets, etc.
- d) To made frequent rounds to plant or work area and check that all jobs are being done with proper safety precautions.
- e) To comply with all applicable safety and health related laws, regulations and the directives of the government and other agencies of competent jurisdiction.
- f) To promote awareness among the works about safe working methods and use of safety equipment.
- g) Immediately report to the site manager in the case of injuries, and or damage to property of the constructor.
- h) Submit an accident report in the prescribed format.

7. Safety representative

A safety representative will mainly function in an advisory capacity, in order to check to observance in safety rules and practices, he will conduct frequent inspections of the project site. He will conduct frequent inspections of the site. He will guide the site personnel on the requirement of various statutory regulations and will ensure that proper compliance is done. In case of an observation of violation, he will bring organize various safety-training programs to train the employee in safe methods of working. His main function will be to develop safety consciousness amongst all the levels of employees in order to prevent/reduce accidents and losers.

8. Safety Representative

In order to handle accident cases, the safety inspector must have the following information.

- a) A list of hospitals, their address, telephone number, etc.
- b) A panel of doctors as available near the work site, with their address and phone numbers.
- c) Ambulance services available.

The safety inspector shall immediately contract the medical centre and the Safety Department of the client and inform the concerned person about the accident. He will submit an accident report in prescribed format of the client and the staff members shall be trained an administering first aid through suitable program.

9. Safety Check List

For safety checklist, the following safety rules and regulations which give minimum rules of safety precautions to be taken during all types of construction activities.

I. Mechanical Works

- a) Personnel protective equipment like eye goggles, safety boots, safety helmets, face shield, hand gloves, respirators, etc as required shall be used.
- b) Proper and correct lifting methods shall be adopted.
- c) All lifting tools, tackles and wire ropes, etc; shall be quality tested for safety with working loads. Wire ropes shall be of sound construction without splaying. Manufacturer's guideline's/standards/instruction to be followed while using fire ropes and slings with broken wires.
- d) Usage of hoisting belts is necessary of personnel working at higher elevations.
- e) Only safe gangways/walkways shall be used for movement of personnel. Shortcuts shall be avoided. All live wires to be crossed during hoisting shall be made „dead“ near the vicinity of the area during hoisting/ringing.
- f) Ropes/cables and sling must be protected with pads or wooden blocks from sharp edges.
- a) Lifting equipment shall be used only if a valid test certificate is available.
- b) Safety starts from the individual on the job. Experience and common sense shall be generously used. \in case of doubt “ask somebody who knows”, shall be the motive.
- c) Proper communications and alertness on job to be ensured.
- d) Manholes and openings for ducts, etc, shall be kept properly covered.
- e) Safety zones during hoisting, radiography blasting pressure testing, etc.
- f) Correct tools and tackles shall be used. Makeshift tools and tackles will result in slippage and accidents.
- g) Firefighting equipments shall be placed at designated locations and kept unobstructed.
- h) Do not use loose clothing, neckties, etc, while on the job.
- i) Safety precautions recommended by the manufacturers/vendors shall be strictly adhered to.
- j) All machinery, tools and tackles shall be maintained properly and clearly.
- k) System of issuing safety work permits in case of dangerous and hot jobs shall be introduced.
- l) Safety belts, to be used for the safety of personnel working at heights.

II. Electrical Works

- a) All temporary electrical works should be confirmed to statutory regulations and a certificate obtained by the authorities. Competent and licensed supervisors and wiremen shall maintain the connections and wiring. As far as possible, cables are to be safely buried to ensure free access to equipment and to facilitate easy movement of machinery.
- b) Safety helmets made out of insulating material are to be used by personnel working in “Live” areas like substation, etc.
- c) Safety boots, necessary hand gloves as required shall be used.
- d) Earthing of equipment and machinery shall be ensured. No open bare connections allowed. The arrangements should be checked periodically for damages to the insulation and loose connections, etc. Should be rectified so that the following non-hazardous.
- e) The areas of working during night shall be properly illuminated with floodlights and hand lamps as per the demands of the job.
- f) Danger signals and safety tags “live” areas shall be demonstrated properly. All connections should be switched off after working hours.
- g) Isolations switches and main switches shall be easily accessible.

III. Safety applications and their distribution.

Safety Helmets

Required to be made available to all construction staff except those in accounts, administration and personnel departments.

Goggles

To be issued to those directly involved with supervision of various welding and gas cutting works.

Hand gloves

Issuing of these is to be limited to site personnel directly involved in the work which requires the use of gloves. The site-in-charge will decide the usage on the merits of the case.

IV. Responsibilities.

A. Project Manager

1. Implementation of safety policy and safety plans within this project location.
2. Advise safety manager/safety officers on aspects of safety relating to a particular activity, plant or machinery.
3. Investigate all incidents and near premises with the help of safety manager/safety officer to establish cases and evolve measures to prevent reoccurrence.
4. Conduct fortnightly meetings with supervisors/foreman, safety officers assigned to this project.
5. Monitor safety during visit to site.

B. Safety Manager

1. Render to assistance to project manager for formulating health and safety plan in line with the policy of the company requirements of contract and location/activities involved.
2. To issue necessary directives to safety officers and render advice to project manager as required.
3. Monitor safety on visits to sites and review performance on new safety measures.
4. Formulate new policy measures in conjunction with project manager.
5. Training on health and safety aspect within the project and other sites indicated by safety coordinator.
6. Render necessary advice to Engineer/Supervisor/Foreman during site visit.
7. Review toolbox meetings conducted by safety officer.
8. Carry out monthly inspection of camps with reference to environment protection, fire prevention, emergency drill, etc.

C. Safety Officer

1. Training of supervisors and works, initial and on the job.
2. Daily instructions and toolbox meetings at sites.
3. Fortnightly meetings at project level.
4. Monitoring and investigations of incidence including near premises.
5. Implementation of corrective measures.
6. Report to clients and safety coordinator.
7. Inspection of vehicles/equipment en route.
8. Safety audit on specific instructions.

D. Engineer/Supervisor/Foreman

1. Plan and implement safety at the work site.
2. Explain to the persons concerned the visible and hidden hazard involved in the job.
3. Obtain necessary safety clearance for the nature/type of work to be carried over in advance, in consultation with safety officer and in accordance with safety instructions and procedures laid down for the work.
4. Instruct his personnel before commencing the work as to the safety precautions and measures to be observed as work.
5. Try to evolve a method to overcome any new contingencies for which instructions have not been issued. In case he is unable to find a suitable solution., stop the work and contact the manager and safety officer for necessary advice.
6. Contemplate and evolve new measures or methods for safety implementation and put in writing every month to project manager/safety officer.

A. Personnel protective equipment

1. Proper types of goggles and other protection should be used for specific jobs like welder's goggles, blasters painter apron etc.
2. Suitable and proper types of gloves are to be used for specific jobs.
3. Gloves should be in good conditions, without cuts or abrasions.
4. Safety belts and life lines should be while working as high elevations.
5. Electricians working at heights overhead lines should use lineman's belts and gloves.
6. Safety helmets should be used in construction area, under towers and in places where falling materials can be expected.
7. All personnel at work sites should wear safety boots.

B. Lifting equipment

1. They should be trained in general principles of slinging.
2. Conversant with while they are working.
3. Capable of ensuring safe movement of the lifting equipment and its load to maintain safety to personnel and property.
4. The lifting equipment will be inspected every month and ensured that it is mechanically sound by the equipment engineer.
5. Particular care should be taken if overhead electric cables exist in the near vicinity of lifting equipment.
6. Lifting equipment should be operated only on clear hand signals made by signal man.
7. Other workers and operators working within the radius of the lifting equipment should be ever watchful of his movements and observe safety rules.

8. The operator must be trained on the equipment and licensed.
9. Personnel working with the lifting equipment or in the vicinity neither should nor stand near or under the load while it is being lifted or positioned.

C. Pneumatic equipment

1. Personnel detailed to use pneumatic equipment/tools should be properly instructed on their operation and precautions to be taken to overcome potential hazards.
2. Hoses and pipes should be checked to obviate any leak.

D. Hand tools

1. Employees should be trained in using the right tools for each job, after analysing each job for its safety aspects.
2. Supervisor/foreman should monitor each employee for correct usage of tools.
3. Goggles and screens are to be used wherever needed.
4. Insulated tools are to be used for electrical maintenance work.
5. Spanners and wrenches should fit well. Their jaws should be sharp and not spread out so that you get a good grip

E. Hints

1. The right spanner depending up on the dimension and shape of screw head or nut.
2. Serviceable handle without cracks or other damage to every file screw driver or hammer.
3. Chisels and punches with mushroomed heads should be ground on the wheel.
4. Skirting tool heads should be securely wedged on their shaft.
5. Edges of cutting tools should be maintained sharp and straight.
6. Hands should not be laid down giving a chance to roll, or be knocked over.
7. Where possible, tools should be hung from racks.
8. Ensure all cutting edges, teeth, etc are adequately scaled or well protected when not in uses.
9. Tools should be kept properly in a box or other suitable container when not in use.
10. For long-term storage, they should be returned to the store to be kept locked up.

F. Electricity Operated Tools

1. Operators should be trained properly for the work to be done by telling them the hazards and safety precautions to be observed.
2. Tools should be checked before use for. Signs of damage, Signs of wear or damage to cables and wires. In case of damage, the tools should not be used but reported for repair.
3. All tools should be properly earthed and provided with correct type of fuses.
4. In temporary wiring installations, only approved waterproof of socket outlets, plugs and distribution boxes should be used.
5. All connections to socket outlets or wire-to-wire should be made by proper electrical plugs not by bare and cables.
6. Cables and wires should not be allowed to be exposed to moisture.
7. Tools should be carried or dragged by its cable.
8. Wires and cables should be laid out of the way of other operatives to avoid tripping hazard.
9. Tools should be used t the correct speed setting for the work to be done.
10. Correct drill bits or blades should be used and chucks should be secured.
11. Tools should be disconnected from mains when not in uses and before changing of blades, dices and drill bits.
- 12.Regular maintenance of electricity operated tools should be carried out by properly trained and authorized personnel only, as temporary repairs by amateurs can be every dangerous.
13. All personnel at the site should known to deal with electrical fire.

F. Scaffolds

1. Use only approved materials for scaffolds. Erect scaffolding on firm and even ground. Use adjustable base plates to compensate uneven surfaces.
2. Scaffolding work must be carried out under competent and experienced supervision.
- 3.Materials for scaffoldings should be sufficient for the job. it should be inspected to see that all parts are in good conditions.
4. Timber sole plates should be used , min 25 cm in width sufficient strong enough to provide safe bearing of load.
- 5.Metal base plates should be used under all mullions.
6. Correct types of couplers should ensure for all connections.
7. Standards straight and set out in accordance with drawings or sketches provided.
8. Alternative parts of standards should be provided with ledger bracing and top lifts where access is required.
- 9.Scaffolding should be adequately tied to the structure.

10. Working platforms should also provided with 15 cm high toe boards and guardrails.
11. Each board of the working platform should have at least three supports.
12. Removing of components on interference of any kind with the scaffoldings should only be made by authorized person.
13. No scaffold should be used with it is under erections or being dismantled or incomplete. Caution board "in complete, not to be used" should be placed prominently on such scaffolding.
14. While tacking materials on working platforms, these should at least be 2 boards away from access. They should be stacked properly to avoid accidental knock –off.
15. No material should be thrown, tripped or dropped from platforms. They should be lowered using a suitable or through a properly created chute.
16. Climbing up or down this scaffolding should be prohibited; only ladders or stairs should be used.
17. Safe loading capacity of the loading platform should be checked before stacking materials and only weight up to a safe limit should be allowed on the platform.

G. Cradles/mast Climbers

1. Installation and shifting of cradles/mast climbers must be carried out by competent and well-trained persons.
2. Operation of cradles/mast climbers must be operation trained for this purpose.
3. Operation of cradles/mast climbers only if valid test certificates are available.
4. Cradles/mast climbers, climbers will not be operated in case of sandstorm and its wind speed exceed specific limits.
5. All persons using cradles/mast climbers will be trained to handle emergency situations in case of power or mechanical failure.

H. Welding precaution and special care

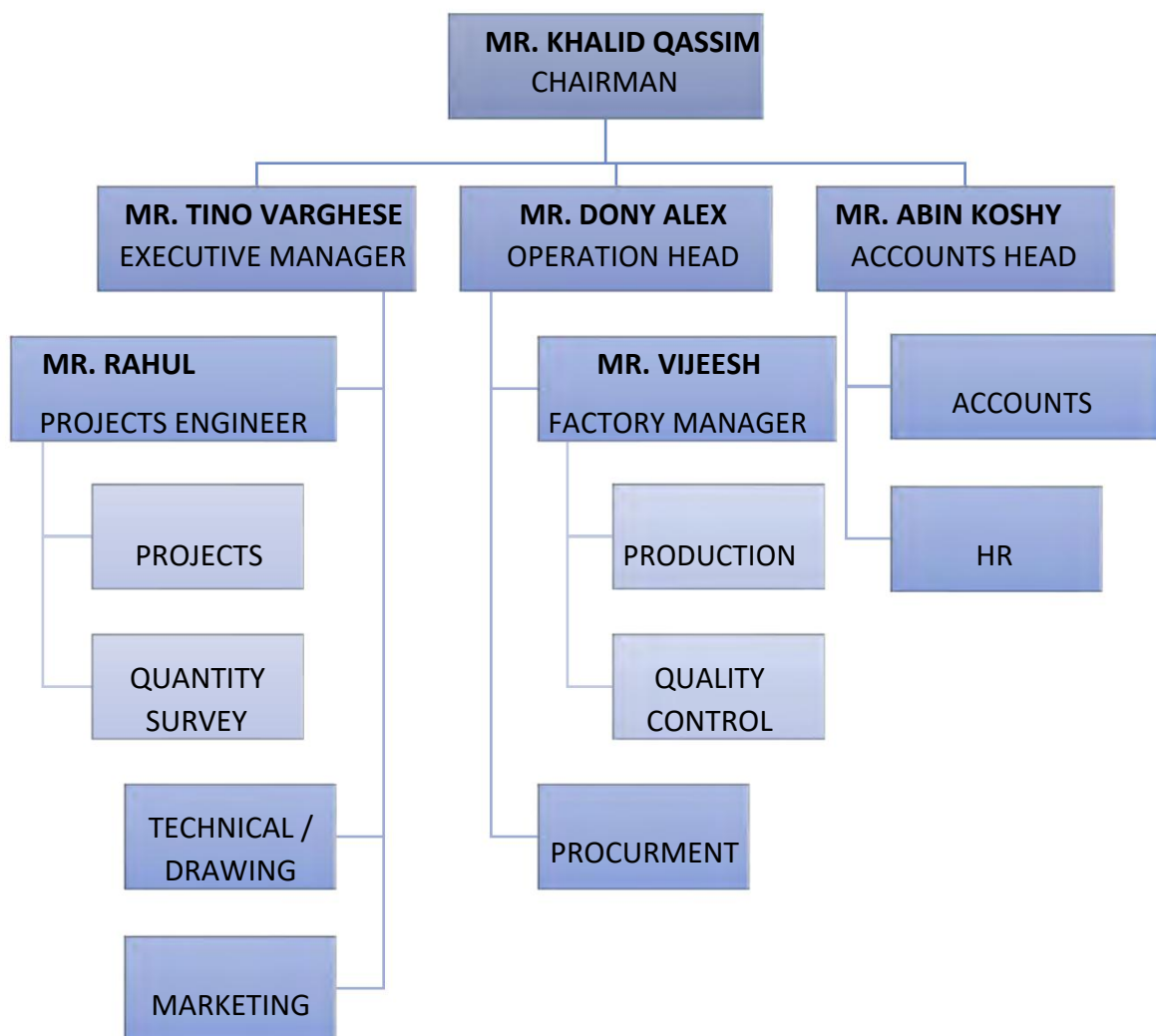
1. Check whether the welder has gone through the induction training.
2. The clothing of the welder must be of the least flammable materials possible.
3. The welder while working should be use gloves, aprons, hip leggings and goggles or face shield.
4. When scaffolding is required for welding works, suitable scaffolding has to be executed.
5. Do not used of burned container where any inflammable materials are stored or there in explosive gas.
6. Do not use electrical conducts for earthing.



Project Organizational Chart



COMPANY ORGANIZATION CHART



Certificates from **Manufacturers**



HIDAYATH STAINLESS STEEL QATAR

Tel: (+974) 44171032, Fax: (+974) 44171146,

Email: "nonferos@emirates.net.ae", Website: "www.hidayath.com"

P. O. Box 32545, Doha, Qatar.

To whom so it may concern

Our Ref :- HSS/57857

Dear Sir,

This is to inform you that "Hidayath Stainless Steel Qatar" is the local supplier of stainless steel all items in Qatar and we are supplying all kind of stainless steel items to M/s. Black Pearl Trading and Contracting W.L.I

Thanks & Best Regards,

For Hidayath Stainless Steel Qatar.





TARGET

Trading & Contracting W.L.L

ترجيت
للتجارة والمقاولات ذ.م.م

To whom So it may concern


Date: 4th August 2019

Ref: TTC/SS/23456

Company Name: **M/s. Black Pearl Trading & Contracting**

We hereby certify that, We also one of the stainless steel material supplier for "M/s
Black Pearl Trading & Contracting W.L.L"

Thanks and wishes, hope to have continuous business

 04/08/2019

Thanks and Best Regards,

For Target Trading and Contracting W.L.L





Previous Approvals

Qetaifan - P2A Marine Works
TBA
TBA
Qatar

ATKINS

MAIL TYPE
Workflow Transmittal

MAIL NUMBER
Atkins-WTRAN-000073

REFERENCE NUMBER
Atkins-WTRAN-000073

Final (WF-000054) Pre-Qualification JTC to Atkins DC

From Mr Harlo Igama - Atkins Limited



To (5) Mr Saran Kumar Shrestha Shrestha - Al Jaber Trading and Contracting Co. (+4 more...)

Cc (2) Mr Aftab Syed - Al Jaber Trading and Contracting Co.
Viraj Gunarathna - Al Jaber Trading and Contracting Co.

Sent Saturday, 23 November 2019 9:31:01 AM GMT (GMT +00:00)

Status N/A

DOCUMENT ATTACHMENTS(2)

(2 selected)					
File	Document No	Revision	Revision Date	Title	Status
	MWP2A-TES-MARINE-PQ-0020	2	13/11/2019	Prequalification of M/s. Black Pearl Trading for Stainless Steel Marine Grade Balustrade and Filling Accessories, etc	Reviewed
	MWP2A-TES-MARINE-PQ-0020-OCS	2	13/11/2019	OCS - Prequalification of M/s. Black Pearl Trading for Stainless Steel Marine Grade Balustrade and Filling Accessories, etc	Reviewed

MESSAGE


Workflow Review History

The attached documents have completed the "Pre-Qualification JTC to Atkins DC" workflow with the following results :

This transmittal was automatically generated.

Doc No	Step	Participant	Review Outcome	Comments
MWP2A-TES-MARINE-PQ-0020	Atkins DC	H Igama	Code A - Approved	Please refer to note on the OCS
MWP2A-TES-MARINE-PQ-0020-OCS	Atkins DC	H Igama	Code A - Approved	Please refer to note on the OCS

Date :	9-Jul-2019		
Center :	QF - Qatar Foundation - Administration		
Unit :	00 - N/A		
Department :	629-Al-Shaqab - Veterinary Hospital		
WCC Reference No. (Mandatory)	EV	0	45



WORK COMPLETION CERTIFICATE (WCC)

Purchase Order (ERP PO) / Agreement (Non-ERP PO) details

ERP PO Number / Agreement Ref. No.	57564		
ERP PO Amount / Agreement Amount	Currency	QAR	Amount 94,734.00

Supplier details

Supplier Number (as per ERP)	30888
Supplier Name	BLACK PEARL AND TRADING W.L.L

Deliverable details

Deliverable Status: (Partial / Final)	Final
Type of deliverables	Services
Place of deliverables	Inside Qatar
Completion Date of deliverables	May-19

Description of deliverables

SUPPLY AND INSTALLATION OF ADDITIONAL INFRASTRUCTURE SUPPORT IN EVMC

Additional Comments (if any)

Supplier Invoice Number (Mandatory for Non-ERP PO)

BPQ/INV/EVM/1116/19

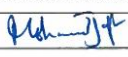
Supplier Invoice Amount	Currency	QAR	Amount 85,560.00
-------------------------	----------	-----	------------------

Line	Centre	Unit	Deptt	Account	Project	Fund	Inter Co	Future Use	Amount (Mandatory)
1	EV	00	629	249004	0000	0000	00	0000	85,560.00
Total									85,560.00

Charge Account Code (Mandatory) (End User may attach annexure, if more lines of charge account)

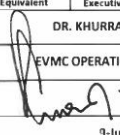
We certify the above goods/services are satisfactorily completed as per the terms and conditions of the Purchase Order (ERP)/Agreement. You are authorized to charge all the related costs to the above mentioned Charge Account Code.

GOODS/SERVICES RECEIVED & CONFIRMED BY (*)

Name	MR. MOHAMMAD JAFFER
Designation	EVMC FACILITY COORDINATOR
Signature	
Date	9-Jul-19

(*) This needs to be someone other than the Final Approver below

APPROVAL AUTHORITY (Mandatory as per below thresholds)

Goods/Services received value	<input checked="" type="radio"/> Upto QR 500,000	<input type="radio"/> Above QR 500,000 & Below QR 1,000,000	<input type="radio"/> Above QR 1,000,000 & Below QR 5,000,000	<input type="radio"/> Above QR 5,000,000
Approver Position	Manager/Equivalent	Director/Equivalent	Executive Director/Equivalent	C-Suite & (Vice) Presidents
Name	DR. KHURRAM REHMAN			
Designation	EVMC OPERATIONS MANAGER			
Signature				
Date	9-Jul-19			

IMPORTANT NOTE:
End Users should ensure to provide this WCC to Suppliers.

OBAYASHI
QatarHBK
Contracting Co. W.L.L.

JV

Contractor Request for Information

Project [BP-03-04] - Msheireb
Downtown Doha
Project - Phase 3
Sub&Sup Structure
Work

View Date 10/3/2019

Obayashi Qatar L.L.C. & HBK
Contracting Co. W.L.L. JV
Doha, 1362
Phone: +974-4445-1114
Fax: +974-4445-1000

Contractor RFI No.
BP-03-04-114767

To	CEG P3DC1 (CEG International)		
	Mohamed Abdelmaksoud (CEG International)		
From	Mehmet Cengiz (Obayashi Qatar L.L.C. & HBK Contracting Co. W.L.L. JV)	Date	9/3/2019
Reason for Request	Request for Inspection	Response Required By	10/3/2019
Subject	ARCH-SECTION-01 AREA-(T08-BUILDING) INSPECTION REQUEST FOR INSTALLED CUSTOMIZED S.S. GRAB BAR AT LEV		

Drawing No.
CSI Code

Detail No.
Reference No.

Information Requested

ARCH-SECTION-01 AREA-(T08-BUILDING)
INSPECTION REQUEST FOR INSTALLED CUSTOMIZED S.S. GRAB BAR AT LEVEL 10 (BAY 03), BATHROOM.
LOCATION AS PER ATTACHED HIGHLIGHTED DRAWING.

INSPECTION DATE: 10 MAR 2019
INSPECTION TIME: 10:20 AM
BY: CLASSICAL / KALANDHER

Recommendation**Notes**

Response
Response By
Responded

- Complete -

10-03-2019


[Signature]

[Signature]

[Signature]

amir osman

Date :		9-Jul-2019			
Center :		QF - Qatar Foundation - Administration			
Unit :		00 - N/A			
Department :		629-Al-Shaqab - Veterinary Hospital			
WCC Reference No. (Mandatory)		EV	0	47	



20 مؤسسة قطر
 Qatar Foundation
 مؤسسة قطر

WORK COMPLETION CERTIFICATE (WCC)

Purchase Order (ERP PO) / Agreement (Non-ERP PO) details

ERP PO Number / Agreement Ref. No.		54479			
ERP PO Amount / Agreement Amount	Currency	QAR	Amount	54,990.00	

Supplier details

Supplier Number (as per ERP)		30888			
Supplier Name		BLACK PEARL AND TRADING W.L.L			

Deliverable details

Deliverable Status: (Partial / Final)		Final			
Type of deliverables		Services			
Place of deliverables		Inside Qatar			
Completion Date of deliverables		Jan-19			

Description of deliverables		SUPPLY AND INSTALLATION OF ADDITIONAL INFRASTRUCTURE SUPPORT IN EVMC			
-----------------------------	--	--	--	--	--


Additional Comments (if any)

Supplier Invoice Number (Mandatory for Non-ERP PO)		BPO/INV/EVM/1114/19			
Supplier Invoice Amount	Currency	QAR	Amount	14,740.00	

Charge Account Code (Mandatory) (End User may attach annexure, if more lines of charge account)	Line	Centre	Unit	Deptt	Account	Project	Fund	Inter Co	Future Use	Amount (Mandatory)
		I	EV	00	629	249004	0000	0000	00	0000
Total										14,740.00

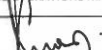
We certify the above goods/services are satisfactorily completed as per the terms and conditions of the Purchase Order (ERP)/Agreement. You are authorized to charge all the related costs to the above mentioned Charge Account Code.

GOODS/SERVICES RECEIVED & CONFIRMED BY (*)

Name		MR. MOHAMMAD JAFFER	
Designation		EVMC FACILITY COORDINATOR	
Signature			
Date		9-Jul-19	


(*) This needs to be someone other than the Final Approver below

APPROVAL AUTHORITY (Mandatory as per below thresholds)

Goods/Services received value	<input checked="" type="radio"/> Up to QR 500,000	<input type="radio"/> Above QR 500,000 & Below QR 1,000,000	<input type="radio"/> Above QR 1,000,000 & Below QR 5,000,000	<input type="radio"/> Above QR 5,000,000
Approver Position	Manager/Equivalent	Director/Equivalent	Executive Director/Equivalent	C-Suite & (Vice) Presidents
Name		DR. KHURRAM REHMAN		
Designation		EVMC OPERATIONS MANAGER		
Signature				
Date		9-Jul-19		

IMPORTANT NOTE :
End Users should ensure to provide this WCC to Suppliers.

Date :	9-Jul-2019		
Center :	QF - Qatar Foundation - Administration		
Unit :	00 - N/A		
Department :	629-Al-Shaqab - Veterinary Hospital		
WCC Reference No. (Mandatory)	EV	0	48



20 مؤسسة قطر
Qatar Foundation

WORK COMPLETION CERTIFICATE (WCC)

Purchase Order (ERP PO) / Agreement (Non-ERP PO) details

ERP PO Number / Agreement Ref. No.	58052		
ERP PO Amount / Agreement Amount	Currency	QAR	Amount 15,520.00

Supplier details

Supplier Number (as per ERP)	30888
Supplier Name	BLACK PEARL AND TRADING W.L.L

Deliverable details

Deliverable Status: (Partial / Final)	Final
Type of deliverables	Services
Place of deliverables	Inside Qatar
Completion Date of deliverables	Jun-19

Description of deliverables

SUPPLY AND INSTALLATION OF ADDITIONAL INFRASTRUCTURE SUPPORT IN EVMC

Additional Comments (if any)

Supplier Invoice Number (Mandatory for Non-ERP PO)

BPQ/INV/EVM/1115/19


Supplier Invoice Amount	Currency	QAR	Amount 15,520.00
-------------------------	----------	-----	------------------

Line	Centre	Unit	Deptt	Account	Project	Fund	Inter Co	Future Use	Amount (Mandatory)
1	EV	00	629	249004	0000	0000	00	0000	15,520.00
Total									15,520.00

Charge Account Code (Mandatory) (End User may attach annexure, if more lines of charge account)

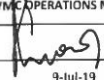
We certify the above goods/services are satisfactorily completed as per the terms and conditions of the Purchase Order (ERP)/Agreement. You are authorized to charge all the related costs to the above mentioned Charge Account Code.

GOODS/SERVICES RECEIVED & CONFIRMED BY (*)

Name	MR. MOHAMMAD JAFFER
Designation	EVMC FACILITY COORDINATOR
Signature	
Date	9-Jul-19

(*) This needs to be someone other than the Final Approver below

APPROVAL AUTHORITY (Mandatory as per below thresholds)

Goods/Services received value	<input checked="" type="radio"/> Upto QR 500,000	<input type="radio"/> Above QR 500,000 & Below QR 1,000,000	<input type="radio"/> Above QR 1,000,000 & Below QR 5,000,000	<input type="radio"/> Above QR 5,000,000
Approver Position	Manager/Equivalent	Director/Equivalent	Executive Director/Equivalent	C-Suite & (Vice) Presidents
Name	DR. KHURRAM REHMAN			
Designation	EVMC OPERATIONS MANAGER			
Signature				
Date	9-Jul-19			

IMPORTANT NOTE :
End Users should ensure to provide this WCC to Suppliers.

Tel: 44870629
Fax: 44872630
P.O.Box:828
DOHA QATAR

نورة بنت جبر بن جاسم آل ثاني
Noora Jaber Jassem Al Thani

٤٤٨٧٠٦٢٩:٤
٤٤٨٧٢٦٣٠:٤
٨٢٨ : ٤
٤٤ - قطر

To : M/s. Black Pearl Trading and Contracting Co. W.L.L.
P.O Box: 9044
Doha, Qatar.
Date : 18-11-2018
Project : Tennis Court Assembly
Subject : Completion Certificate

TO WHOM IT MAY CONCERN

This is to certify that Black Pearl Trading and Contracting CO. W.L.L have successfully completed supply, Delivery, Installation & handing over of Steel works in a professional way as per the subcontract agreement order No: BPQ/JBR/0551/RO/18.

Regards,

For Jelaiah 2 Compound



Simi Rajesh

Compound In Charge



Date: December 17, 2018
DIME/PCL/035/2018

TO,
M/S. BLACK PEARL TRADING & CONTRACTING.
DOHA - QATAR

SUB: PROJECT COMPLETION REPORT

Project Description: NEW PORT PROJECT

Work Description: Fabrication, HDG & Supply of Holding Bracket for FOC enclosure

Contract No: ATQ2-17-10-D0088

This Is To Certify That All The Works On The Above Mentioned Contract Have Been Successfully Completed In Accordance With The Contract Specification, Provisions And Conditions.

Thanks & Regards

MOHAMED SHIRAZ
Operations Department



Head Office:

T: +974 4432 6554, P.O Box: 2051
1st Floor, Al hamad Automobile Building
Salwa Road, Doha - Qatar.

www.dimedoha.com
Email : info@dimedoha.com

Workshop:

T: +974 4450 3254, F: +974 4450 6506
Street No: 577 (Street No 43), Zone No. 57
Gate No: 17, Industrial Area, Doha - Qatar.

Tel: 44870629
Fax: 44872630
P.O.Box:828
DOHA QATAR

نورة بنت جبر بن جاسم آل ثاني
Noora Jaber Jasssem Al Thani

هاتف: ٤٤٨٧٠٦٢٩
كس: ٤٤٨٧٢٦٣٠
ب: ٨٢٨
جسمة - قطر

To : M/s. Black Pearl Trading and Contracting Co. W.L.L.

P.O Box: 9044

Doha, Qatar.

Date : 11-9-2018

Project : Shower Partition

Subject : Completion Certificate

TO WHOM IT MAY CONCERN

This is to certify that Black Pearl Trading and Contracting CO. W.L.L have successfully completed supply, Delivery, Installation & handing over of Shower partition works in a professional way as per the subcontract agreement order No: BPQ/JBR/0518/RO/18.

Regards,


For Jelaiah 2 Compound



Simi Rajesh

Compound In charge

Date :	9-Jul-2019		
Center :	QF - Qatar Foundation - Administration		
Unit :	00 - N/A		
Department :	629-AI-Shaqab - Veterinary Hospital		
WCC Reference No. (Mandatory)	EV	0	46



20

 مؤسسة قطر
 Qatar Foundation

WORK COMPLETION CERTIFICATE (WCC)

Purchase Order (ERP PO) / Agreement (Non-ERP PO) details

ERP PO Number / Agreement Ref. No.	54474		
ERP PO Amount / Agreement Amount	Currency	QAR	Amount: 44,800.00

Supplier details

Supplier Number (as per ERP)	30888
Supplier Name	BLACK PEARL AND TRADING W.L.L

Deliverable details

Deliverable Status: (Partial / Final)	Final
Type of deliverables	Services
Place of deliverables	Inside Qatar
Completion Date of deliverables	Jun-19

Description of deliverables: SUPPLY AND INSTALLATION OF ADDITIONAL INFRASTRUCTURE SUPPORT IN EVMC

Additional Comments (if any)

Supplier Invoice Number (Mandatory for Non-ERP PO): BPQ/INV/EVM/1117/19

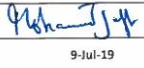
Supplier Invoice Amount	Currency	QAR	Amount: 44,800.00
-------------------------	----------	-----	-------------------

Line	Centre	Unit	Dep't	Account	Project	Fund	Inter Co	Future Use	Amount (Mandatory)
1	E.V	00	629	249004	0000	0000	00	0000	44,800.00
Total									44,800.00

Charge Account Code (Mandatory) (End User may attach annexure, if more lines of charge account)

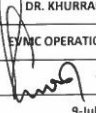
We certify the above goods/services are satisfactorily completed as per the terms and conditions of the Purchase Order (ERP)/Agreement. You are authorized to charge all the related costs to the above mentioned Charge Account Code.

GOODS/SERVICES RECEIVED & CONFIRMED BY (*)

Name	MR. MOHAMMAD JAFFER
Designation	EVMC FACILITY COORDINATOR
Signature	
Date	9-Jul-19

(*) This needs to be someone other than the Final Approver below

APPROVAL AUTHORITY (Mandatory as per below thresholds)

Goods/Services received value	<input checked="" type="radio"/> Upto QR 500,000	<input type="radio"/> Above QR 500,000 & Below QR 1,000,000	<input type="radio"/> Above QR 1,000,000 & Below QR 5,000,000	<input type="radio"/> Above QR 5,000,000
Approver Position	Manager/Equivalent	Director/Equivalent	Executive Director/Equivalent	C-Suite & (Vice) Presidents
Name	DR. KHURRAM REHMAN			
Designation	EVMC OPERATIONS MANAGER			
Signature				
Date	9-Jul-19			

IMPORTANT NOTE:
End Users should ensure to provide this WCC to Suppliers.



شركة كي بي سي الهندسية ذ.م.م.
KBC ENGINEERING CO. W.L.L

To : M/s. Black Pearl Trading and Contracting Co. W.L.L.

P.O Box: 9044

Doha, Qatar.

Date : 25-06-2019

Project : Dukan Airbase

Subject : Completion Certificate

TO WHOM IT MAY CONCERN

This is to certify that Black Pearl Trading and Contracting CO. W.L.L have successfully completed supply& Delivery of Steel works in a professional way as per the subcontract agreement order No: KBC/PO/2019/243.

Regards,

For KBC Engineering Co W L L


Tiny Abraham



	CONTRACT AND BILLING ENGINEERING, OPERATIONS AND MAINTENANCE DEPARTMENT	REFERENCE NO. :	17-10-001
		DOCUMENT NO. :	LHS-EOMD-SOP-CB-F03 REV.00
		ISSUE DATE :	
		REV. DATE:	
		PAGE :	1 OF 1

COMPLETION CERTIFICATE

DATE :

19-11-2018

CONTRACT / LPO NUMBER :

1406

CONTRACT TITLE :

INSTALLATION OF CURVE GLASS

CONTRACTOR DETAILS

CONTRACTORS / SUPPLIER NAME:

INVOICE NUMBER

FINAL PAYMENT (YES/NO)

BLACK PEARL TRADING AND CONT WLL

SS-1032

CONTRACTORS / SUPPLIER CONTACT PERSON:

TELEPHONE:

FAX:

TINO VARGHESE

97433952299

WORK / SERVICES DETAILS

WORK / SERVICE START DATE :

COMPLETION DATE :

19-09-2018

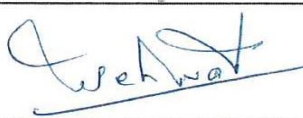
18-11-2018

WORK / SERVICES COMPLETED / LOCATION


SUPPLY AND INSTALLATION OF CURVE GLASS PARTITION / RAS MULAJI PALACE

CONTRACTOR'S SIGNATURE

CONTRACTOR'S COMPANY STAMP




I hereby certify that the above work / services had been completed as per specification and to the satisfaction of Lusail Hospitality and Services in accordance with the provisions of the contract or LPO stated herein.



ATTACHMENT :



ORIGINAL INVOICE



SERVICE REPORT / CHECKLIST SIGNED BY LHS REPRESENTATIVE ON SITE & PALACE MANAGER/CLIENT



DELIVERY NOTE



BANK DETAILS

NAME :

Mr. David Bell

TITLE :

Director Of Engineering

DATE :



شركة كي بي سي الهندسية ذ.م.م.
KBC ENGINEERING CO. W.L.L

To : M/s. Black Pearl Trading and Contracting Co. W.L.L.

P.O Box: 9044

Doha, Qatar.

Date : 25-06-2019

Project : Manateq Oasis


Subject : Completion Certificate

TO WHOM IT MAY CONCERN






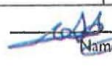

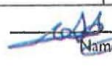

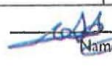
This is to certify that Black Pearl Trading and Contracting CO. W.L.L have successfully completed supply, Delivery, Installation & handing over of Steel works in a professional way as per the subcontract agreement order No: KBC/WO/2019/005.

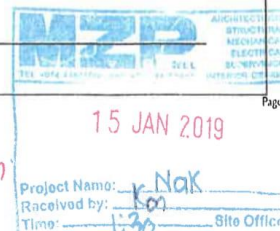
Regards,




For KBC Engineering Co W L L


Tiny Abraham



	Mr. Naser Al Kaabi Private Villas & Majlis																										
Inspection Request																											
Project Name:	Mr. Naser Al Kaabi Private Villas & Majlis	I.R. Reference No.: C-108-NAK-WIR-AR-925 Rev 01																									
Owner:	Mr. Naser Al Kaabi	Date: 14-Jan-19																									
From: (TADMUR CONTRACTING)																											
To: (Consultant's Name) MZIP W.L.L																											
Requested by:	Mr. Mohannad Tahoun	Position: Project Manager																									
Signature:		Date: 14-Jan-19																									
		Time of Inspection: 8:30 AM																									
We request your presence to inspect the following works:																											
Inspector for Mock up Installation of SS Handrail at External Kitchen Staircase as per attached drawing.																											
Location:	External Kitchen	On: 16-Jan-19																									
Section:		At: 8:30 AM																									
<table border="0" style="width: 100%;"> <tr> <td><input type="checkbox"/> Found Ex</td> <td><input type="checkbox"/> Reinforcement</td> <td><input type="checkbox"/> Woodwork</td> <td><input type="checkbox"/> Glazing</td> <td><input type="checkbox"/> Electrical</td> </tr> <tr> <td><input type="checkbox"/> Back fill</td> <td><input type="checkbox"/> Concrete</td> <td><input type="checkbox"/> Metal Work</td> <td><input type="checkbox"/> Painting</td> <td><input type="checkbox"/> External Lighting</td> </tr> <tr> <td><input type="checkbox"/> Compaction</td> <td><input type="checkbox"/> Block Work</td> <td><input type="checkbox"/> Plastering</td> <td><input type="checkbox"/> Plumbing</td> <td><input type="checkbox"/> Landscaping</td> </tr> <tr> <td><input type="checkbox"/> Waterproofing</td> <td><input type="checkbox"/> Structural Steel</td> <td><input type="checkbox"/> False Ceiling</td> <td><input type="checkbox"/> Drainage</td> <td><input type="checkbox"/> primer</td> </tr> <tr> <td><input type="checkbox"/> Formwork</td> <td><input type="checkbox"/> Roofing</td> <td><input type="checkbox"/> Tiling/ Marble</td> <td><input type="checkbox"/> Mechanical (A/C)</td> <td><input checked="" type="checkbox"/> other</td> </tr> </table>			<input type="checkbox"/> Found Ex	<input type="checkbox"/> Reinforcement	<input type="checkbox"/> Woodwork	<input type="checkbox"/> Glazing	<input type="checkbox"/> Electrical	<input type="checkbox"/> Back fill	<input type="checkbox"/> Concrete	<input type="checkbox"/> Metal Work	<input type="checkbox"/> Painting	<input type="checkbox"/> External Lighting	<input type="checkbox"/> Compaction	<input type="checkbox"/> Block Work	<input type="checkbox"/> Plastering	<input type="checkbox"/> Plumbing	<input type="checkbox"/> Landscaping	<input type="checkbox"/> Waterproofing	<input type="checkbox"/> Structural Steel	<input type="checkbox"/> False Ceiling	<input type="checkbox"/> Drainage	<input type="checkbox"/> primer	<input type="checkbox"/> Formwork	<input type="checkbox"/> Roofing	<input type="checkbox"/> Tiling/ Marble	<input type="checkbox"/> Mechanical (A/C)	<input checked="" type="checkbox"/> other
<input type="checkbox"/> Found Ex	<input type="checkbox"/> Reinforcement	<input type="checkbox"/> Woodwork	<input type="checkbox"/> Glazing	<input type="checkbox"/> Electrical																							
<input type="checkbox"/> Back fill	<input type="checkbox"/> Concrete	<input type="checkbox"/> Metal Work	<input type="checkbox"/> Painting	<input type="checkbox"/> External Lighting																							
<input type="checkbox"/> Compaction	<input type="checkbox"/> Block Work	<input type="checkbox"/> Plastering	<input type="checkbox"/> Plumbing	<input type="checkbox"/> Landscaping																							
<input type="checkbox"/> Waterproofing	<input type="checkbox"/> Structural Steel	<input type="checkbox"/> False Ceiling	<input type="checkbox"/> Drainage	<input type="checkbox"/> primer																							
<input type="checkbox"/> Formwork	<input type="checkbox"/> Roofing	<input type="checkbox"/> Tiling/ Marble	<input type="checkbox"/> Mechanical (A/C)	<input checked="" type="checkbox"/> other																							
Drawing No. (Attached) _____		Arch/Civil ARCH																									
Comments by QA/QC _____		Elect./Mech _____																									
<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>																											
Checked by (QA/QC)	Name: Mr. Basem Haddad	Signature: 																									
Inspection Status																											
<input type="checkbox"/> Approved <input checked="" type="checkbox"/> Approved as Noted <input type="checkbox"/> Revise and Resubmit <input type="checkbox"/> Rejected																											
Comments: <i>No objection to proceed accordingly and subject to approved related shop drawing details & site measurements.</i>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Discipline:</td> <td>Civil</td> <td>Architectural</td> <td>Mechanical</td> <td>Electrical</td> </tr> <tr> <td>Inspector:</td> <td colspan="4"></td> </tr> <tr> <td>Date/Time:</td> <td colspan="4">16-1-19</td> </tr> <tr> <td>Consultant's Representative:</td> <td colspan="4">  </td> </tr> <tr> <td>Received by:</td> <td colspan="4"> Contractor's Name/Signature _____ </td> </tr> </table>			Discipline:	Civil	Architectural	Mechanical	Electrical	Inspector:					Date/Time:	16-1-19				Consultant's Representative:					Received by:	Contractor's Name/Signature _____			
Discipline:	Civil	Architectural	Mechanical	Electrical																							
Inspector:																											
Date/Time:	16-1-19																										
Consultant's Representative:																											
Received by:	Contractor's Name/Signature _____																										



Owner : ZUBLIN INTERNATIONAL QATAR LLC. Energy City Qatar ECQ/H01/P2	Employer :  BARWA BANK	Engineer :  ABS International Architecture, Engineering & Interior Design	Contractor :  ZUBLIN
---	--	--	--

Date Received: 2019
 File ID: 2019
 Receiver: INFO ACTION
 PM: 2019
 CM: 2019
 TM: 2019
 Contract: MAR Ref. No.
 Const. M: 2019
 MSC: 2019
 GAD: 2019
 HSE: 2019
 IAC: 2019
 SUBCON: 2019
 Doc. Ref.: 2019

City Qatar, Parcel H01, Construction Works, Package 2 - Contract ECQ/H01/P2 -

MATERIAL/EQUIPMENT APPROVAL REQUEST

Project Code	Code	Document Code	Trade/Discipline	Serial No.	Rev.
ECQ-H01-P2	ZIQ	MAR	A	234	02

Date of Submission: July 17, 2019

SERVICE AREA FENCE @LL1

BPQ	MAR	A	0004	02
Issuer Code	Doc Code	Disp.	Serial #	Rev. #

1. Material Description: **STEEL FENCE-LOWER LEVEL 1 / For Generation**

2. Manufacturer/Supplier: **BLACK PEARL TRADING & CONTRACTING W.L.L**

3. Country of Origin: **INDIA,OMAN, CHINA**

5. Model/Type: **AS ABOVE**

6. Specification Clause No.: **SECTION 055000/METAL FENCES**

4. Location of Intended Use:

7. BOQ Item No.: **BILL B.9 STEEL FENCE**

Attachments:

1. Copy of related page of BOQ	8. Test Results
2. Copy of related Contract Specification	9. Material Sample
3. Copy of related Contract Drawing/Sketch	10. Manufacturer Quality Certificate (ISO/Other)
4. Copy of Supplier approval (Approved Vendor List OR Approved Supplier Prequalification)	11. Others (Specify):
5. Material Datasheet / Catalogue / Brochure	
6. Technical Comparison Sheet (compliance/deviation table)	No. of copies: 2 HARD FILE WITH cd (SOFT COPY)
7. Assembly Drawing	CD/DVD:1 <input checked="" type="checkbox"/> pdf <input type="checkbox"/> dwg <input type="checkbox"/> Other:

Prepared by: **mh**
(Name & Initials)

Reviewed by: **H. Santos**
(LEED Coordinator)

Checked by: **J. Angeles**
QA/QC Engineer

Approved by: **P. Droney**
Project Director

ENGINEER'S RESPONSE:

Received By: _____ Received On: **17 JUL 2019**

Name / Initials

By: _____ Date: _____

☐ A - Approved

☒ B - Approved as noted

☐ C - Revise & Resubmit

☐ D - Rejected

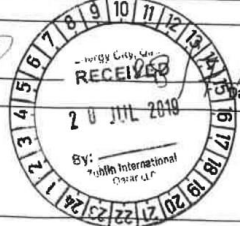
Comments: **UPON MATERIAL DELIVERY ON SITE CONTRACTOR TO PROVIDE MILL CERTIFICATES AND COATING INSPECTION CERTIFICATE TO ENSURE THAT ALL MATERIAL SHALL BE THE SAME QUALITIES OF THE APPROVED MATERIAL SAMPLE. PROVIDE MOCK-UP FOR FINAL APPROVAL.**

Signature: _____ Date: **27/07/19**

PROJECT MANAGER COMMENTS:

Signature: **GN** Date: **20 JUL 2019**

Filing : Main Contractor (file original & upload in think project)



List of Completed Projects

SUBJECT:	Various Stainless Steel Decorative Works
PROJECT:	Msherib downtown
CONSULTANT:	CEG International
CONTRACT VALUE:	52,650/-
MAIN CONTRACTOR:	Classical Palace

SUBJECT:	Cricket Court
PROJECT:	Birla Public School
CONTRACT VALUE:	57,406/-
MAIN CONTRACTOR:	BPS Doha

SUBJECT:	Various Stainless Steel & Padding Works
PROJECT:	EVMC
CONSULTANT:	Qatar Foundation
CONTRACT VALUE:	1,60,620/-
MAIN CONTRACTOR:	Qatar Foundation

SUBJECT:	GI Bracket Supply
PROJECT:	ISF Camp
CONTRACT VALUE:	133,400/-
MAIN CONTRACTOR:	QD-SBG

SUBJECT:	Curve Glass Handrail
PROJECT:	His Highness Palace(RasMulaji Palace)
CONTRACT VALUE:	85,000/-
MAIN CONTRACTOR:	Lusail Hospitality And Management

SUBJECT:	Stainless steel Handrail
PROJECT:	Palace
CONSULTANT:	MZP WII
CONTRACT VALUE:	48,500/-
MAIN CONTRACTOR:	KBC Engineering

SUBJECT:	Glass Handrail
PROJECT:	Bridge Handrail
CONTRACT VALUE:	25,750/-
MAIN CONTRACTOR:	Al Alia Trading and contracting

SUBJECT:	GI Bracket Supply
PROJECT:	ISF camp
CONTRACT VALUE:	28,000/-
MAIN CONTRACTOR:	SMEET Precast

SUBJECT:	Glass Partition & Aluminum Door
PROJECT:	Ware House
CONSULTANT:	Qatar Design Consortium
CONTRACT VALUE:	34,000/-
MAIN CONTRACTOR:	Khalid Manufacturing

SUBJECT:	Supply of Brass Tables
PROJECT:	Ministry of Interior Security Complex
CONTRACT VALUE:	23,000/-
MAIN CONTRACTOR:	Vibjyor Interior Design

SUBJECT:	Stainless steel Rings
PROJECT:	Army Camp
CONTRACT VALUE:	15,000/-
MAIN CONTRACTOR:	Al Anbat Trading and Contracting

SUBJECT:	Stainless steel Canopies with led lights
PROJECT:	Abu Hamour Villa compound
CONTRACT VALUE:	41,600/-
MAIN CONTRACTOR:	Al Dosari

SUBJECT:	Shower Partition
PROJECT:	Jeliah Compound 2
CONTRACT VALUE:	1,54,500/-
CONSULTANT:	Jaber Trading and contracting
MAIN CONTRACTOR:	Jaber Trading and contracting

SUBJECT:	Stainless steel, steel & Padding works
PROJECT:	EVMC
CONSULTANT:	Qatar Foundation
CONTRACT VALUE:	26,000/-
MAIN CONTRACTOR:	Zublin International Wll

SUBJECT:	Bracket Supply
PROJECT:	New Port
CONTRACT VALUE:	1,28,000/-
MAIN CONTRACTOR:	Dime International Mechanical Engineering

SUBJECT:	Handrail & Brackets
PROJECT:	Manateq Oasis
CONTRACT VALUE:	1,52,000/-
MAIN CONTRACTOR:	KBC Engineering

SUBJECT:	Tennis Court
PROJECT:	Jeliah Compound
CONSULTANT:	Jaber Trading & Contracting
CONTRACT VALUE:	24,000/-
MAIN CONTRACTOR:	Jaber Trading & Contracting

SUBJECT:	Steel Bracket
PROJECT:	Dukhan Airbase
CONTRACT VALUE:	73,500/-
MAIN CONTRACTOR:	KBC Engineering

SUBJECT:	Stainless Steel table
PROJECT:	M-Power Mesaieed
CONTRACT VALUE:	16,000/-
MAIN CONTRACTOR:	Arcelona Trading & contracting

List of Ongoing Projects

SUBJECT:	GI Fence
PROJECT:	Energy City
CONSULTANT:	ABSInternational
CONTRACT VALUE:	1,75,000/-
MAIN CONTRACTOR:	Zublin International wll

SUBJECT:	Various Stainless-Steel works
PROJECT:	Commercial Building
CONTRACT VALUE:	42,000/-
MAIN CONTRACTOR:	Cities Building & Construction

SUBJECT:	Various Stainless Steel & Padding Works
PROJECT:	EVMC
CONSULTANT:	Qatar Foundation
CONTRACT VALUE:	52,000/-
MAIN CONTRACTOR:	Qatar Foundation

SUBJECT:	Stainless steel Grill & shower partition
PROJECT:	Jeliah Compound 2
CONTRACT VALUE:	46,000/-
MAIN CONTRACTOR:	Jaber Trading and contracting

SUBJECT:	Stainless Steel Handrail
PROJECT:	Al Jazeera Tv station
CONTRACT VALUE:	36,746/-
MAIN CONTRACTOR:	Al Doha Maintenance and Services

SUBJECT:	Various Stainless steel works
PROJECT:	Nasar Al kaabi Private Villa
CONSULTANT:	MZP Wll
CONTRACT VALUE:	1,27,450/-
MAIN CONTRACTOR:	Tadmur Contracting Wll

SUBJECT:	GI Protection Grill
PROJECT:	Energy City
CONSULTANT:	ABS International
CONTRACT VALUE:	36,650/-
MAIN CONTRACTOR:	Zublin International Wll

SUBJECT:	Stainless Steel Kitchen cabinet works
PROJECT:	Army Camp
CONTRACT VALUE:	27,300/-
MAIN CONTRACTOR:	Al Hazan Trading and Contracting

Equipment List

Workshop Machinery

- SHEET BENDING MACHINE
- PIPE ROLLING MACHINE
- HEAVY DUTY DRILLING MACHINE
- NOTCHING MACHINE
- 1-PHASE ARC WELDING MACHINE
- 1-PHASE MIG/TIG WELDING MACHINE
- WELDING JIG TABLE
- METAL SHEARING MACHINE
- TUBE MILLING MACHINE
- 3-PHASE ARC WELDING MACHINE
- BENCH CUTTER
- SPRAY PAINTING COMPRESSOR`11



Manpower List

MANPOWER STRENGHT

SL	DIVISION	NOS.
1	Managers	2
2	PROJECT & ENGINEERING DEPT	2
3	PRODUCTION	1
4	ESTIMATION DEPT.	1
5	SAFETY	1
MACHINE OPERATORS		
6	MECHANIC	2
7	HELPERS	2
FABRICATION & POLISHING SHOP		
8	FABRICATOR	4
9	POLISHERS	8
10	WELDERS	5
11	DRIVERS & OTHERS	3
TOTAL		31