

Risk Reporting Form

Issued By : Engr. Tasawar Hussain Position: Project Manager Issuance Date: 07/Feb/2016
Project: Al Shabayn SS Start: 12/May/2015 Finish: 11/04/2017 Value: SAR 114,781,161.00

Type of Risk:

☒ Delay In Completion ☐ Cost Impact: ☐ Quality Impact ☐ Safety Impact

Entities Involved:

☐ Client ☐ Subcontractor ☐ Supplier ☒ Government Organ

Risk Back Ground and Description:

Voltage transformers is under customs since 13.01.2016 due to new custom rules

Risk Impact:

Delay in the project (TCC) by 30 Days

Increase in Costs of Project By _____

Possible Impact on Quality: _____

Possible Impact on Safety: _____

Required Actions:

Immediate release of Lot-2 from Jeddah port to as HHI supervisor at site & will charge 1,200USD/MD which may increase installation cost of 132kV GIS. AGH Procurement department & logistic department shall be well aware about updated rules to avoid such delays.

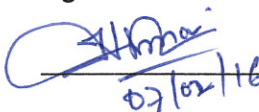
Managers/Departments Earlier Informed:

Information was raised to the President office by EBU GM South.

Attachments:

Emails

Signature


07/02/16

Tasawar Hussain

From: Tarek Amer
Sent: Thursday, February 4, 2016 12:40 PM
To: Majed Al Hassan Al Faiya; Sami Al Angari
Cc: Ghazi Osman; Majed Almaliki; Nasser Alqahtani; Tasawar Hussain
Subject: RE: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392
Attachments: image001.gif; image002.gif

Dear Eng. Majed,

As the subject been explained for the 2 cases, as follows:

- GIS lot 2, the custom request for the first time that the COC must be prepared and authenticated by the TPI (Intertek – Korea), not by the manufacturer which is normal practice. However we managed to bring the COC as customs authority requested by 02/02/2016 (many inputs were required by Intertek, collected from all concerned people including PM). The shipment under clearing process, expected to be at site by early of next week.
- For BEST transformers, the delay occurred due to BEST/ Shipper shipping delay, we are waiting for the vessel arrival to start the process. Our team on daily contact with BEST and the shipping agent to receive the confirmed date for the vessel arrival.

Kind Regards,
Dr. Tarek Amer, PhD
Group Commercial Director

From: Majed Al Hassan Al Faiya
Sent: Thursday, February 4, 2016 11:54 AM
To: Sami Al Angari <sami@alghaz.com>; Ghazi Osman <ghazi.osman@alghaz.com>; Majed Almaliki <Majed.almaliki@alghaz.com>; Nasser Alqahtani <nasser.alqahtani@alghaz.com>; Tasawar Hussain <tasawar.hussain@alghaz.com>
Subject: FW: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear Mr. President,

Kindly be informed that there are delays in the delivery of GIS lot#2 and power transformers to ALSABAYN project site. This is been highlighted on the morning brief from 25th January 2016 as these delays affected the project schedule (originally GIS should arrived with full parts on 20/1/2016 and power transformers from 25/1/2016). So kindly we need your support.

Best Regards,

From: Majed Al Hassan Al Faiya
Sent: Monday, February 1, 2016 3:33 PM
To: Tarek Amer
Cc: Ahmed Al-Angari; Mohamed Fekry; Tasawar Hussain; Nasser Alqahtani; Waleed Mohamed Eidros Al Amir (waleed.alameer@algi haz.com); Majed Almaliki; Bahaa Elbadry Anwer
Subject: RE: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear Dr. Tarek,

Kindly update the status of GIS LOT#2 and TRs of ALSHAYBAN Project. Now there is site activities on hold because of the late in arrival of those items.

Regards,

From: Majed Al Hassan Al Faiya
Sent: Wednesday, January 27, 2016 12:14 PM
To: Tarek Amer
Cc: Ahmed Al-Angari; Mohamed Fekry; Tasawar Hussain; Nasser Alqahtani; Waleed Mohamed Eidros Al Amir (waleed.alameer@algi haz.com); Majed Almaliki; Bahaa Elbadry Anwer
Subject: FW: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear Dr. Tarek,

Is there any update of the GIS LOT#2 clearance.

Regards,

From: Tarek Amer
Sent: Monday, January 25, 2016 1:48 PM
To: Majed Al Hassan Al Faiya
Cc: Mohamed Fekry; Tasawar Hussain; Waleed Mohamed Eidros Al Amir; Nasser Alqahtani; Bahaa Elbadry Anwer; Ahmed Al-Angari; Majed Almaliki
Subject: RE: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear Eng. Majed,
As soon as at the date of receiving the COC and date of arrival of the vessel..

*Kind Regards,
Dr. Tarek Amer, PhD*

Group Commercial Director

From: Majed Al Hassan Al Faiya
Sent: Monday, January 25, 2016 1:47 PM
To: Tarek Amer <tarek.amer@algi haz.com>
Cc: Mohamed Fekry <mohamed.fekry@algi haz.com>; Tasawar Hussain <tasawar.hussain@algi haz.com>; Waleed Mohamed Eidros Al Amir <waleed.alameer@algi haz.com>; Nasser Alqahtani <nasser.alqahtani@algi haz.com>; Bahaa Elbadry Anwer <bahaa.anwer@algi haz.com>; Ahmed Al-Angari <ahmed.alangari@algi haz.com>; Majed Almaliki <Majed.almaliki@algi haz.com>
Subject: RE: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear Dr. Tarek,

The below status is what we have before. We need dates when GIS lot2 and TRs will be at site.

Regards,

From: Tarek Amer
Sent: Monday, January 25, 2016 12:07 PM
To: Majed Al Hassan Al Faiya
Cc: Mohamed Fekry; Tasawar Hussain; Waleed Mohamed Eidros Al Amir; Nasser Alqahtani; Bahaa Elbadry Anwer; Ahmed Al-Angari; Majed Almaliki
Subject: RE: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear Eng. Majed,

GIS LOT 1: *already arrived* to the site as per the attached ERM(s) since yesterday , Lot 2 (only the VT's) waiting for *newly request* from customs authority which is third party COC, our team repetitively contacting HHI to provide the required documents, as soon as we receive it, the shipment process release shall be completed.(the Certificate of Conformity, one of the documents which we can't release the shipments from customs against undertaking).

BEST Trafo's: as per BEST last call by Mr. Fekry, they advised that the shipment will be on 28/01/2016, but after tracing *the vessel current position*, we believe that 28/01/2016 not achievable.
We asked BEST to double check with shipping agent and to re-confirm the ETA.

Kind Regards,
Dr. Tarek Amer, PhD
Group Commercial Director

From: Majed Al Hassan Al Faiya
Sent: Monday, January 25, 2016 11:21 AM
To: Tarek Amer <tarek.amer@algi haz.com>; Ahmed Al-Angari <ahmed.alangari@algi haz.com>; Majed Almaliki <Majed.almaliki@algi haz.com>
Cc: Mohamed Fekry <mohamed.fekry@algi haz.com>; Tasawar Hussain <tasawar.hussain@algi haz.com>; Waleed Mohamed Eidros Al Amir <waleed.alameer@algi haz.com>;
Nasser Alqahtani <nasser.alqahtani@algi haz.com>; Bahaa Elbadry Anwer <bahaa.anwer@algi haz.com>
Subject: FW: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

TOP URGENT

Dear Dr. Tarek,

We came to know that the second lot of ALSHABAN Project GIS is still pending in custom. We need your quick action to get it out ASAP since as per our original plan all GIS should be at site by 15/1/2016. Moreover, also we came to know that the TRs still not arrived to Jeddah port while the FAT was done on 18/12/2105 and we give the shipment release immediately (BEST give us ETA on 14/1/2016 then 22/1/2016 finally today they give us the date of 28/1/2016) but as per ALGIHAZ logistic dept. the vessel did not start from Turkey until now.

Note : due to these delays our cash flow and the site progress will be affected.

Regards,

From: Abdullah Mohammed Al Malki
Sent: Monday, January 25, 2016 11:05 AM
To: Tasawar Hussain
Cc: Nasser Alqahtani; Waleed Mohamed Eidros Al Amir; Majed Al Hassan Al Faiya; Mohamed Fekry; Kashif Ahmad Md Iliyas Ahmad
Subject: RE: Client & Third party approval for 132kV GIS - Al Shabayn SS project 12392

Dear eng, Tasawar

The shipment still pending in Saudi customs and already we contact with the procurement in this regard.

Please see the example certificate Saudi customs, they need it. (Original)

with best regard's
Abdullah AL-malki
Custom Clearance-Transportation Specialist
Logistic Dept
JED-OFFICE

TEL: +9662-6743739 EXT-2171

MOB: +966-500631473 SHORT NO: 2236

Email: abdullah.almalki@alqihaz.com



From: Tasawar Hussain

Sent: Monday, January 25, 2016 10:47 AM

To: Abdullah Mohammed Al Malki

Cc: Nasser Alqahtani; Waleed Mohamed Eidros Al Amir; Majed Al Hassan Al Faiya; Mohamed Fekry; Kashif Ahmad Md Iliyas Ahmad

Subject: Client & Third party approval for 132kV GIS - Al Shabayn SS project

Dear Abdullah,

Further to your discussion with divisional Manager (Engr. Nasser Al Qahtani) please find attached FAT approval from National Grid which may help us in releasing our remaining shipment.

Regards,

Tasawar Hussain

Project Manager

+966535001581

