

NEW PROJECT REQUEST^{GP-ERP}

Contract & Project Information


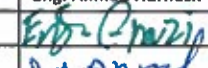
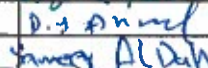
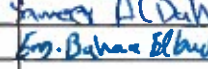

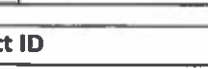
Project Name:		Al Namas -Tanomah Cable			
Project Type:		Under 90-0800 (DIS/SUB/CONS/AFFL/DEPT.....)		Contract PO Number:	134063606
Project Location:		Al Namas		Contract Value (SR):	648,683
Customer Name:		SEC		Bid Bond Value (SR):	
Currency ID		<input checked="" type="checkbox"/> SAR / <input type="checkbox"/> USD / <input type="checkbox"/> EUR / <input type="checkbox"/> YEN / <input type="checkbox"/> other _____		Bid Bond %:	%
Full Address:		Bisha Region-		Bid Bond Number:	
				Down Payment (SR):	
				Down Payment %:	
Contact Person:		Phone1	+ () Ext.		
Email:		Phone2	+ () - Ext.		
Website:		http://www. _____	Fax:	+ () - Ext.	
Contract Duration:		5 Months	Project BU Manager ID & Name	160	Eng. Ahmed Harhash
Contract Start Date:		15/ 06 / 2016	Project Region Manager ID & Name	618	Mohammad Nabeeh
Contract End Date:		15/ 09 / 2016	Project Manager ID & Name		
Expected Close Date:		15/ 11 / 2016	Project Site Engineer ID & Name		

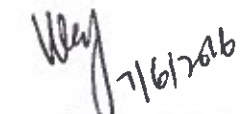
Project's Phases Details

Included	Phase ID	Phase Name	Start Date	End Date
<input checked="" type="checkbox"/>	00	Management / Head Office	/ /	/ /
<input type="checkbox"/>	01	Design	/ /	/ /
<input type="checkbox"/>	05	Mobilization & Demobilization	/ /	/ /
<input type="checkbox"/>	10	Procurement	/ /	/ /
<input type="checkbox"/>	15	Civil Works	/ /	/ /
<input checked="" type="checkbox"/>	20	Installation	15/ 06 / 2016	15/ 11 / 2016
<input type="checkbox"/>	25	Testing & Commissioning	/ /	/ /
<input type="checkbox"/>	30	Training	/ /	/ /
<input type="checkbox"/>	35	Closing Punch List	/ /	/ /

Approvals

Important Note!! All Signatures must be maintained within MAX one week of the first signature date in the process

Signature	Name	Date & Time	Remarks
	Eng. Ahmed Harhash	05/06/2016	
	Planning Manager	7 / 6 / 2016	
	Financial Manager	7 / 6 / 2016	
	Central Archive:	7 / 6 / 2016	
	Bus. Development:	7 / 6 / 2016	
	IT Manager	/ / 20	

GM

Date: / / 20

ERP-GP Project ID

GP Project Name

IT Manager

This section for ERP-GP Administration use only, to assign a new Customer ID, Contract ID, Project phases IDs after final GM approval.

Distribute Copy to:-	General Manager	Finance Dept. Planning Dept. Budget Dept.	II.R Dept. Internal Audit Dept. Stock Control Dept.	Projects Dept. Fixed Asset Dept. Procurement Dept.	BU Dept. Expenses & Payables Control Dept.	Warehouses Dept. Central Archive Dept.
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* Instructions:

- Planning department must provide project Fees Schedule (Planned Billing) attached with this form.
- This request will not be approved unless all official contract and documents has been attached.
- All above information reflect must be filled according to the signed contract and filled by relatid- responsible party.