Date of registration

Certificate

CONTRACTOR REGISTRATION FORM

Introduction:

This form is used specifically to evaluate the contractor in our own method to verify their qualification for taking up construction work for Al Maha Petroleum Products Marketing Co. S.A.O.G. Method of evaluation is purely internal and will not be revealed to the contractor in case if the contractor is not qualified. Contractors who are qualified will also be evaluated periodically to test the consistency of their commitment they have made in this form.

1. Comp	any Details:			
Name	of the contractor			
Address				
Tel :		Fax :		
E-mail			Web site	
2. Owne	rship detail			
Name of	the Owner			
3. Name	of the Key personi	nel		
Name	Pos	sition	1	Authorized for
4. Detail Industry	s of Company regis	stration wit	h Ministry	of Commerce and

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Confidential

Detail (CR.No)

Grade

5. Bank Detail

Name of the Banker			
Account Number			
Facilities agreed with banker	Insurance	Max value	
	Bank Guarantee	Max Value	
(Specify other facility			
agreement like overdraft,			
loan, LC, etc)			

6. Company Portfolio

	Annual turnover			
	2011	2012	2013	2014
Core business				
Supporting activity				
Diversified activity				
Others			_	

Note: Company's core business need not be civil works, but having civil works as supporting activity, with electrical, plumbing, air conditioning, steel fabrication, aluminium, ready mix concrete, block factory etc as diversified activity.

7. Bidding Plan

Contractor shall tick in the appropriate area to indicate their proposed bidding plan for participating in tender and execution of work.

Type of works	By Us	By Sub Cont.	Detail of Sub Contractor
Civil Works			
Electrical Works			
Plumbing Works			
Fuel Piping Works			
Road Works			
Main Power connection			
Cladding / GRP works			
Steel fabrication works			

8. Comprehensive plan

Contractor shall have following three plans specifically meant to carryout work for Al Maha. The Plan must be implemented in all aspects, as written and committed.

- 1. HSE plan
- 2. Quality assurance Plan
- 3. Human Resource Plan

We believe Men, Material and Machine are integral part in our business and your plan shall cover all these and laid out for filling station project.

Your HSE Plan shall at least contain, the following aspects, though not limited only to this list

- 1. Corporate HSE Policy.
- 2. HSE plan, control and reporting structure (including sub contractor's scope).
- 3. Hazard Analysis in construction of filling station. (including new and revamp of existing station, sub contract works etc complete).
- 4. Hazard control plan for the list mentioned in point 3.
- 5. Safety training plan.
- 6. List of Equipment maintenance, control and inspection plan, proposed to be involved in this project.
- 7. Emergency action plan.
- 8. Construction site House keeping plan.
- 9. Third party safety control plan.
- 10. Accident reporting plan.
- 11. Incident recording and reporting plan.
- 12. Plan of control on Accidents and Incidents.

Your Quality Assurance Plan shall at least contain, the following aspects, though not limited only to this list

- 1. Corporate Quality Plan.
- 2. Quality Plan, Control and Implementation Reporting Structure.
- 3. Vendor evaluation plan.
- 4. Material Approval, Purchase, Inspection and Stocking Plan.
- 5. Working Drawing Compliance.
- 6. As Built Drawing Accuracy.
- 7. Warranty, Retention, Spare Parts Document control Plan.
- 8. Periodic Site Inspection Plan.
- 9. Quality Improvement Training Plan.

Human Resource Plan shall at least contain, the following aspects, though not limited only to this list

- 1. Organisational Structure specific to filling station Projects.
- 2. Commitment towards putting qualified staff incase handling more than one number of filling station at the same time.
- 3. Detail List of Staffs who are proposed to be involved, their qualification, experience and training they have undergone before.
- 4. HR plan during emergency and annual leave while project in progress.
- 5. Detail of Contractor's PR representative liaising with Government approvals (full time / part time)
- 6. Training Programe for Drivers and Operators.

9. Records

Contractor shall furnish records as proof of their commitment.

- 1. Any certificate from third party accreditation like ISO 9000 etc.
- 2. Letter of appreciation from any reputed client, consultant or Government organization.
- 3. Accident / Incident reports.
- 4. Detail of actions taken on occurrence of Accident / Incident.
- 5. Training certificates of staffs for HSE.
- 6. List of Projects completed since 1995 in similar industry like ours, giving detail of project, value and type of work.

10. Verification

We here by confirm that the information furnished above are authentic, true and can be verified.

Name :	
Position:	
Signature:	Company seal:
Date	

EVALUATION REPORT FOR AL MAHA USE ONLY

Name of the Contractor	
CR.No Grade	
Grade	
Bidding Plan	

HSE Plan:

	Very Good	Good	Satisfactory	Not Satisfactory
HSE Plan				
Reporting Structure				
Hazard Analysis				
Safety training plan				
Equipment check				
Emergency plan				
House keeping plan				
Third party safety				
Accident reporting plan				
Incident recording plan				

	Very Good	Good	Satisfactory	Not Satisfactory
Overall HSE aspect				

Remarks:

Quality Plan:

	Very good	Good	Satisfactory	Not satisfactory
Quality Plan				
Control measures				
Implementation plan				
Purchase plan				
Working drawing capability				
As build drawing accuracy				
Warranty				
Site Inspection plan				
Quality improvement plan				

	Very good	Good	Satisfactory	Not satisfactory
Overall quality aspect				

Remarks :			

Human Resource Plan:

	Very good	Good	Satisfactory	Not satisfactory
Oranisational structure				
Qualified staff committed				
Qualification of staffs				
Replacement plan				
PR staff				
Training Program				

	Very good	Good	Satisfactory	Not satisfactory
Overall HR aspect				

Remarks:			

Record submission:

	Yes	No
ISO 9000		
Awards received		
Copy of safety reports		
Training certificates copies		
Firm's experience in similar		
field.		

Remarks:		

Facility check:

	Very good	Good	Satisfactory	Not satisfactory
Drawing facility				
Warehouse facility				
Carpentry shop				
Bar bending facility				
Plumbing equipment				
Steel fabrication facility				
Aluminum fabrication facility				
Mobile equipment maintenance				
Stationary equip. maintenance				
Camp hygiene				
Medical facility				
Communication facility				

	Very good	Good	Satisfactory	Not satisfactory
Overall facility available				

Remarks:	

Al Maha Petroleum Products Marketing Co. SAOG **Final Report:**

	Al Maha Gradation	Remark
Approved for any amount of scope		
Approved for medium amount of		
scope		
Approved for low amount of scope		
Not approved		