## Non Objection for Sale of Aggregates from QPMC in line with PWA-QPMC Framework Agreement

PWA provides its non objection to QPMC performing supply of aggregates (Gabbro/Limestone) for exclusive use on the project detailed below:

Affairs :

Department :

Contract No. :

Project Title :

Contractor Name :

Authorised Subcontractor(s) Name(s) (If Applicable) :
1.
2.
3.

Project Start Date :

Project Finish Date:

Commencement Date of Material Collection : (this is M1 in the monthly distribution table below)

Aggregates Type: ☐ Gabbro ☐ Limestone

Aggregates Grades: ☐ 5/0 ☐ 10/5 ☐ 20/10 ☐ 30/20

| Total Quantity (tonnes) | Remaining Quantity (tonnes) | Monthly Distribution of Remaining Quantity (Tonnes) | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | M1 | M2 | M3 | M4 | M5 | M6 | M7 | M8 | M9 | M10 | M11 | M12 | M13 | M14 |
| | | | | | | | | | | | | | | | |

Contractor | Consultant | Programme Management Consultant (or PWA Project Manager in case no PMC)

**It is important for the Contractor to comply with the following steps:**
1. The copies of the signed stamped non-objection form must be emailed to 3 : aggregate@ashghal.gov.qa ; Stephan.Chalhoub@qpmc.qa
2. The Contractor must receive an email receipt acknowledgement from PWA
3. The Contractor must attach the email receipt acknowledgement to the non-objection form and submit to QPMC

**QPMC will not under any circumstances, initiate the supply process without a signed stamped non-objection form and a copy of the email receipt acknowledgement from PWA**

Instructions to Contractors:

1. The contractor is requested to fill out one form for each grade of the material required.
2. The volume of materials requested must not exceed the declared outstanding volume of materials required to complete the Contract
3. The contractor is responsible for the correctness and validity of the information provided in the form. In case of providing incorrect or invalid information in the form, PWA reserves the right to take any necessary actions to correct the situation including withdrawal of this non objection. .
4. The verification of the correctness and validity of the information provided in this form is the responsibility of the Consultant and the Program Management Consultant (PMC).
5. After the Contractor obtains the required approvals from the Consultant and PWA Project Manager, the Contractor must submit the form to the Engineering Business Department (EBD) for monitoring and controlling purposes.
6. The Contractor must abide by the QHSE regulations of QPMC during the collection of the material (Contractor to obtain information from QPMC).
7. The Contractor and Supplier to agree on appropriate testing and payment procedure.
8. The Contractor may choose to authorize a subcontractor/concrete mixing plant to collect the material from the Supplier. In this case the Contractor is to fill in the authorized subcontractor/concrete mixing plant name above.
9. The Contractor is to note that the commencement date of material collection falls in Month 1 (M1) of the Monthly Distribution of Remaining Quantity table above.
10. PWA may withdraw their Non objection to Supply of materials at any time by giving 1 months notice to the Contractor.



**Form to be completed electronically. Handwritten not acceptable. Signatures should be original wet and must be accompanied by the full name and designation plus the official company stamp.**