

# CURRICULUM VITAE



## **AKBAR AZAM**

CISCC/ CISC  
Mobile: +966546427285,

India+91 8084983177

Mail: [theazamonly@gmail.com](mailto:theazamonly@gmail.com)  
[theazamonly@yahoo.com](mailto:theazamonly@yahoo.com)

**Finding senior level position in Procurement / Strategic Sourcing / Supply Chain Management / Vendor Development with an organization of repute  
(Location Preference- Any Gulf Countries)**

### **Career Overview**

© **A competent professional with 24 Years widespread experience along with ARAMCO+SEVEN+RC approved in the areas of:**

- Strategic Planning      - Global Sourcing/Procurement      -Supply Chain Management- Project Execution      -Contract Management      - Vendor Development

@Expertise in formulating sourcing strategies, vendor identification / development, supply chain management and analytical assessment to strengthen effectiveness.

@Skilled in Supervising, Planning, Scheduling, Co-coordinating, cost, resource deployment, time over-runs and quality compliance; evaluating project progress & taking adequate corrective actions.

Experience with developing long term vision and strategy, analyzing gap, and implement infrastructure to consistently meet and exceed business goals. Proven track record of competency in leadership, mentoring, cross- functional collaboration and organizational agility

© Highly successful in building relations with key decision makers; sorting out critical problem areas and delivering as per the commitments.

© Strong people management skills that have been honed by way of handling teams of various positions and intellect. Abilities in handling multiple priorities, with a bias for action and a genuine interest in personal and professional development.

**SCM Strategy**

**International Sourcing**

**Vendor Development**

**Commodity Management**

**Product Management**

**Logistics**

**Cost Management**

**Resource Planning**

**SEEKINGOEMS**

### **Employment Scan**

**Procurement Manager-Head Shapoorji Pallonji COMPANY**

**(OBHOUR JEDDAH SEVEN APPROVED Procurement -Head)  
From 5<sup>th</sup> of November 2024 to till now.**

## Core Competencies Role & Responsibilities

- |  |                                       |
|--|---------------------------------------|
| ✓ Procurement of quality products.         | ✓ Helping Budget Preparation.         |
| ✓ Cost Effective Purchases.                | ✓ Vendors Negotiation.                |
| ✓ Material Planning & Development.         | ✓ Lead time, EOQ & Inventory Control. |
| ✓ Handled Saudi Prestigious Projects.      | ✓ Arabic & English-Fluency.           |
| ✓ Good Team Player & Leadership.           | ✓ In-depth Knowledge of Saudi Market. |
| ✓ Experience in Electro-Mechanical Buying. | ✓ Cutting Edge Procurement Skill.     |
| ✓ Experience in Construction (MEP) Buying. | ✓ Alternate Supplier & Improvement.   |
| ✓ Increase Credit Ceiling from Vendors.    | ✓ Helping to Purchasers in Technical. |

**Submittal of RTA and Non-Material Confirmation (NMR) as per ARAMCO Require.**  
**Follow and expedite all our NMR Approval material for delivery after inspection.**  
**Well known of all Specialized major subcon of civil Arch and MEP Material.**  
**Arrange TBE by RVL listed Vendors as ARAMCO and Placing Order after AR.**  
**Arrange Work order and Purchase order as per scope and BOQ to save the cost of Projects.**  
**Arrange to all Major Project Material Elements.**  
**@Well Known all vendors for Civil Arch and MEP.**

- ⊙ Establish & develop new sourcing teams to identify potential vendors for strategic sourcing for various commodities.
- ⊙ Knowledge of ASTM, ANSI, API and ISO, ASME
- ⊙ Request and evaluates bids of parts and services.
- ⊙
- ⊙ Negotiates agreements with possible Vendors.
- ⊙ Manages and monitors contracts with existing suppliers.
- ⊙ Integrating complex supply chain with longer lead times by buffer stock and third-party warehousing.
- ⊙ Handling dual sourcing and mitigation risk strategies where volume permits, volume and spend leveraging with global suppliers, currency risk mitigation.
- ⊙ Identifying JV opportunities for Industrial products to leverage on emerging markets.
- ⊙ **Handling All CAPEX Purchasing**
- ⊙ Monitoring cost reduction by part rationalization and standardization, material substitutions to standardize and leverage on spend.
- ⊙ Overseeing budget planning for procurement and department expenses, significant reduction of WIP material variances and unfavorable PPV.
  
- ⊙ Negotiating complex commercial global agreements with vendors for non-product/ office items.
- ⊙ Overseeing materials planning, procurement of raw materials of Packing Plastic and printing item, construction, spare parts and consumables, capital equipment and Spare Parts -Local and Overseas
- ⊙ Coordinating with various internal departments, project managers and site engineers for the smooth functioning.
- ⊙ Preparing procurement plans, identifying all key equipment, materials and third-party contract services required.
- ⊙ Monitoring suppliers and (sub) contractors to ensure performance compliance with the agreed terms, project procurement and material tracking and reporting system in great planes system.
- ⊙ Reviewing and processing of any claims against vendors for unsatisfactory equipment, materials or third-party services.
- ⊙ Consolidated of Shipment, Lead time, Quality and value for money is the Prime Priority.

## Previous Assignments

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**Procurement Manager ALFANAR CONTRACTING COMPANY (ARAMCO + SEVEN APPROVED) Since 15<sup>th</sup> of July 2019 to 30-Sept-2024.**

**Aramco Substation uthmania and school Projects, Seven Jizan Project**

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**Since 10<sup>th</sup> of Sept.2015 to 01<sup>st</sup> of June 2019. In ALYAMAMA COMPANY, DAMMAM, K.S.A At EDRC ARAMCO PROJECT. (Aramco Approved Procurement Manager. Infra Structure & Residential Project.**

**Since Feb 2013 to July 2015 AL-TASAMI COMPANY (Group of Sendan International) (Procurement Manager Royal Commission Approved Code-01) (School Building Project (BSS, GIS, GSS, Kinder Garden Building)**

**Since February '2010 to January 2013 ADHUNNIK GROUP INDIA. (Procurement Manager) Jamshedpur 120 MW Power Plant**

**Since Feb '06 to January2010 SAUDI Kentz (Procurement Manager)**

**May '97-Dec 2002 Consolidated Contractor Company (C.C.C) Sirakatul Ithehaad Muqableen) , Al-Khobar, Saudi Arabia  
Assistant Purchasing Manager, in Projects such as (GHAZLAN POWER PLANT, RABIGH POWER PLANT (2400MW), RABIGH POWER PLANT (IWSPP 1204MW) AND SPF (SHAYBAH PRODUCING FACILITIES, QATIF GAS OIL SEPARATION PLANT all under the ARAMCO PROJECT)**

### ***Role & Responsibilities in Previous Companies***

- Global and strategic Sourcing.
- **E Parts and E Sourcing.**
- Source and Info development of materials, Vendors and Cost Optimization.
- Negotiating with supplier for Contract and outline agreements, Scheduling agreements emphasis on long
- Term gains and business relations.
- Emphasis on good **Customer Relation (CMR)** for growth, development, good will and mutual benefits.
- Obtain Quotation / Price list and Price negotiating, discount structure etc.
- Material Planning, Procurement of Raw materials, construction, Spare parts and consumables,
- Capital Equipment's and Spare Parts - Local and Overseas
- Coordinate with End user, Store relation to Managing Inventory, Warehousing, Transport, and
- Shipping & Store.
- Consolidation of shipment, Lead time, quality and value for money is the prime priority.
- Planning and ordering Commodities and liese with shipping line on handling bulk cargo.
- Responsible for the procurement of materials and supplies.
- Plan, organize, direct, control and evaluate the purchasing activities.
- Implementation and development of purchasing policies and procedures and controlling purchasing department budget.
- Identifying vendors of materials, equipment or supplies.
- Evaluating cost and quality of goods or services
- Negotiate or oversee the negotiation of purchase contracts
- Review and process claims against suppliers
- Interview, hire and oversee training of staff.
- My day-to-day duties associate with all the Project Managers, Supervisors, Site Engineers and end user their day-to-day material requirements.
- Coordinating with various internal departments, project managers and site engineers for the smooth functioning.
- Submitting daily, weekly and monthly reports to the General Manager/Accounts Departments concerning the status of purchasing/procurement activities.
- Purchase general and specialized equipment's, materials or business services for use.

- Assess requirements of project management dept.,
  - Determine or negotiate contract terms and conditions, award supplier contracts or recommend contract awards
  - Establish delivery schedules, monitor progress and contact clients and suppliers to resolve problems
  - Hiring, training or supervising newly appointed purchasing clerks
  - Preparation and implementation of comprehensive Procurement Procedures and work instructions for Procurement team use.
  - Preparation of procurement plans identifying all key equipment, materials and third party contract services required.
  - Detailing purchasing/contracting strategy, proposed vendors and budget cost estimates.
  - Preparation of approved vendors list for project and RFQs to vendors.
  - Evaluation of vendor bids and preparation of recommendations for award.
  - Monitor suppliers and (sub) contractors to ensure performance compliance with the agreed terms
  - Monitor project procurement and material tracking and reporting system in great planes system.
  - Overseeing of the delivery scope of work for the project materials procured.
  - Verifying the confirmation and acceptance of the materials for invoice payment.
  - Ensuring purchase change orders and variation orders are managed with appropriate approvals.
  - Reviewing and processing of any claims against vendors for unsatisfactory equipment, materials or third party services.
  - Preparation and issue of relevant procurement reports on a regular basis.
  - Implement and Monitor continuous Improvement Systems and Processes
  - Ensure team operates within specified budgets both man hours and capital costs.
  - Conduct internal procurement group audits to ensure conformance to procedures.
  - Review and approve purchase orders and contracts.
  - Establish relationships with the supplier market
- Develop where possible supply agreements with vendors to maximize returns to both the company and its Customer

- 
- Check all material requisition against **Bill of Quantity (BOQ)**.
  - Check & verify dimension & project specification before making final quotation.
  - Prepare request for quotation to the supplier
  - After receiving quotation prepared a comparison sheet of all suppliers which supplier is given us price and material as per our specification to make purchase order.
- 
- Coordinate with the project engineers for the status of requisition.
  - Attend weekly meetings with all administrative bodies.
  - Monitor an updated database daily.
  - To follow up-daily the quotation that has been sent to the vendors.
  - Check and review the list of material specifications.
  - Monitoring and checking all incoming and all outgoing materials.
  - Submit shop drawings, catalogues and samples to the proponent for approval.
  - Responsible for preparing the Purchase order for all **SAUDI ARAMCO** recommended Vendors.
  - Daily monitor & inspection to site for checking inventory record.
  - Responsible for the procurement of materials and supplies.
  - Plan, organize, direct, control and evaluate the purchasing activities.
  - Implementation and development of purchasing policies and procedures and controlling purchasing department budget.
  - Identifying vendors of materials, equipment or supplies.
  - Evaluating cost and quality of goods or services.
  - Negotiate or oversee the negotiation of purchase contracts.
  - Review and process claims against suppliers.
  - Assess requirements of project management dept.
  - Determine or negotiate contract terms and conditions, award supplier contracts or recommend contract awards.
  - Establish delivery schedules, monitor progress and contact clients and suppliers to resolve problems
  - Preparation of procurement plans identifying all key equipment, materials and third party contract services required.
  - Detailing purchasing/contracting strategy, proposed vendors and budget cost estimates.
  - Preparation of approved vendors list for project and RFQs to vendors.
  - Evaluation of vendor bids and preparation of recommendations for award.
  - Monitor suppliers and (sub) contractors to ensure performance compliance with the agreed terms
  - Monitor project procurement and material tracking and reporting system in great planes system.
  - Overseeing of the delivery scope of work for the project materials procured.
  - Verifying the confirmation and acceptance of the materials for invoice payment.
  - Ensuring purchase change orders and variation orders are managed with appropriate approvals.

- Reviewing and processing of any claims against vendors for unsatisfactory equipment, materials or third-party services.
- Preparation and issue of relevant procurement reports on a regular basis.
- Implement and Monitor continuous Improvement Systems and Processes
- Ensure team operates within specified budgets both man hours and capital costs.
- Conduct internal procurement group audits to ensure conformance to procedures.
- Review and approve purchase orders and contracts.
- Establish relationships with the supplier market.
- Develop where possible supply agreements with vendors to maximize returns to both the company and its customers.
- Minimize costs through efficient work practices. Develop and promote cost effectiveness of Purchasing.
- Quality Assurance – Responsible for working within the provisions and guidelines of the Quality Assurance system relevant the organization.

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### **Highlights:**

- ⊙ Safety Award in 2002 by Sceco, Mitsubishi, Bechtel (Combined Award)
- ⊙ Saudi Driving License Valid up to 2022.

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### **Scholastics**

MBA, From L.N MISRA (M.U) India 1994 to 1996  
 Diploma in Civil Engineering from Govt. of Karnataka, India in 2006.  
 B.Sc (Hons) in Botany from Magadh University (M.U) India in 1990.

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### **IT Skills**

- ⊙ Operating System -Window 98/2000/XP, MS-Dos.Xenix, UNIX, Window Vista, Window-7
- ⊙ Software Package -SAPR3 Material Module & MS office 2000 and any oracle database package.

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### **Training**

- ⊙ Attended one week training in Problem Solving Skills.
- ⊙ Training on SAP R/3 in Material Management Module.
- ⊙ Training to Implementation of New Order Processing Systems using Oracle for Al-Kabir Farm.
- ⊙ Problem Solving Training

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### **Workshops**

Attended seminars in:

- ⊙ Effective Communication
- ⊙ Teamwork and team building
- ⊙ Negotiation skills
- ⊙ Inco terms
- ⊙ Letter of credit

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### **Personal Profile**

Date of Birth: 15<sup>th</sup> March 1972  
 Languages Known: English, Arabic, Hindi, and Urdu.  
 Address: New Bita 910, Sahara City, Jamshedpur-831012, Jharkhand,  
 India. Passport No C5075510  
 Date of Issue 23-02-2025  
 Date of Expiry 22-02-2035

Valid Saudi Arabia Driving License up to 2028.

## **CHARACTERISTICS:**

- **Ambitious & highly focused**
- **Sets example with personal leadership**
- **Good presence strong unflappable personality**
- **Cool under fire with strong, consistent decision-making skills**
- **Able to deal with conflict**
- **Analytical & commercially aware**
- **Creative and quick-witted**
- **Excellent time management skills**
- **Strong planning and organizational skills**
- **Motivated by targets AND margin.**
- **Great problem-solving skills**
- **Sharp intellect with aggressive negotiation skills**
- **Leadership qualities and motivating attitude.**
- **Strong Administrative and Interpersonal skills.**
- **Strong Problem-Solving Skills.**
- **Energy and enthusiasm to work**
- **Quickly adjustable in new environment.**
- **Receptive to ideas**
- **Optimistic Good team building ability**
- **Possess excellent motivational and man-management skills.**
- **Capable of working under pressure against exacting targets.**
- **Self-motivated.**
- **Willing to try all possible ways to success.**
- 

AKBAR AZAM  
 JEDDAH, SAUDI ARABIA  
 CALL +00966546427285

السابك السعودية  
Saudi Aramco



## Community Services Projects Department

Projects Execution Division  
Bldg. No. 3137 LIP Area, Dhahran KSA 31311



### TRANSMITTAL

TRANSMITTAL REF. NO.

JLL-ALF-KHGI01-T-0101

Date 08 December 2021

PROJECT REFERENCE

SABGS Phase II - Khobar Girls Intermediate #01

CONTRACT NO.

6600048448

B.I. / J.O NO.

23-10725

To: **Mohammad Refat (Project Manager)**  
Organization: **Alfanar Company**  
Office Address: **Riyadh 11411**  
Contact Nos.: **+966 56 999 4648**  
E-mail/Login ID: **Mohamed.aboelsoud@alfanar.com**

From: **Syed Hussain**  
Organization: **JLL**  
Office Address: **Al Khobar, KSA**  
Contact Nos.: **+966-54-143-5247**  
E-mail/Login ID: **Syed.hussain@eu.jll.com**

We are sending you as detailed below:

- Original Copy     Letter/Fax     Bid Item     Mat'l Data     Drawings     Mat'l Sample  
 Quality Record     Manual     Brochure     Catalogue     Report     Company Profile  
 Specifications     Site Query     Change Orders     Procedures     Plans     Others:

No.	Description of Contents	Document No.	Rev.	Qty.
1	CV of Procurement Manager	ALF-KHGI01-CV-005	0	1

Notes:

These are transmitted for your:

- As Requested     For Review & Approval     For Review & Comment Only     For Information & Record

# of Transparent Copy + Original:

List of Attachments:

1 Electronic File

# of Digital Copy (USB/CD):

INSTRUCTIONS FOR USE:

- An original copy will be dispatched with the accompanying attachments.
- Once copy is signed by the Recipient after confirmation of receipt and returned to the Originator.
- A photo copy of receipt is retained by the Recipient as a record of transmittal.
- Retain the original in the Transmittal File and file returned acknowledgments along with the original.

Received by (Recipient)

Issued by (Originator)

*Syed Hussain*  
**Syed Hussain**  
08 December 2021

NAME/DATE/TIME/STAMP

NAME/DATE/TIME

DOCUMENT REVIEW STATUS

<b>Project Title</b>	<b>Contract No.</b>	<b>Serial No:</b>
BI23-10725- SABG Phase II- KHGI01	6600048448	

SUBMITTAL INFORMATION

<b>TRANSMITTAL REF:</b>	ALF-JLL-KHGI01-T-0101	<b>STATUS CODE</b>  <b>2</b>
<b>DOCUMENT NO.</b>	ALF-KHGI01-CV-005	
<b>DOCUMENT TITLE</b>	CV of Procurement Manager	
<b>CONTRACTOR</b>	Al Fanar Construction Company	
<b>MANUFACTURER</b>	Not Applicable	
<b>VENDOR:</b>	Not Applicable	
<b>ISSUE DATE:</b>	8-Dec-21	
<b>DATE RECEIVED</b>	5-Dec-21	
<b>DISCIPLINE</b>	GENERAL	

DOCUMENT REVIEW STATUS CODE

- 1. Approved as Submitted; work may Proceed.
- 2. Approved with condition(s); work may proceed; do not resubmit.
- 3. Approved as Noted; work may proceed; subject to incorporation of comments and / or resubmit to grant Code 1.
- 4. Revise and Resubmit; work may not proceed.
- 5. Rejected, submit another proposal.
- 6. Review not required / cancelled.
- 7. For Information only / action.

Remarks:

See the attached sections for comments.

**Important Notice:**  
The PMC approval does not in anyway relieve the acceptance or approval of design details; calculations, analysis, test methods or material developed or selected by the Concessionaire/Supplier/Vendor from full compliance with contractual obligations. This document is considered as void/invalid without Engineer's inscription or autograph.

**Important Notice:**  
The Project Engineer's approval does not in anyway relieve the acceptance or approval of design details; calculations, analysis, test methods or material developed or selected by the Concessionaire/Supplier/Vendor from full compliance with contractual obligations. This document is considered as void/invalid without Engineer's inscription or autograph.

*Syed Hussain*

Issued By: Syed Hussain

*HL*

Project Lead Engineer





Employer:	SAUDI ARAMCO	Contract #	6600048448
PMC	JLL   Jones Lang La Salle	Contractor's Submittal Ref: Transmittal:	ALF-JLL-KHGI01-T-0101
LSTK Contractor:	AL FANAR CONSTRUCTION COMPANY	Document Subject:	CV of Procurement Manager
Project Title:	KHGI01- Khobar Girls Intermediate School	Received Date:	5/Dec/21
		Return Date:	7/Dec/21
Contractor Reviewer Name	NA	Contractor Approver Name	Mohamed Refat Abdel Razek Mostafa
JLL Reviewer Name	Toufic Jawhar	JLL Approver Name	Syed Hussain

**COMMENT SHEET**

No.	Ref.	JLL Comments	Contractor Comments	JLL Comments Incorporated by Contractor / Remarks (Yes/No)
1	CV of Proposed Material Procurement Manager (Akbar Azam)	As a Previously Aramco Approved Procurement Manager, Mr Akbar is approved.		
2	CV of Proposed Material Procurement Manager (Akbar Azam)	LSTK Contractor to confirm Mr Akbar Azam , is dedicated for Al Fanar Khobar Schools,and there is no conflict , he is not working on Uthmania Gosp's Aramco Project.		

Issued By:  
JLL

Date  
12/8/2021

**Saudi Arabian Oil Company**  
(SAUDI ARAMCO)  
Oil Facilities Projects Department  
A&NG Oil Facilities Projects Division  
C-2031, Central Admin. Building  
Abqaiq, 31311  
Tel.: (03) 574-4056

أرامكو السعودية  
Saudi Aramco



August 20, 2020

**BI-00243/L-037/2020**

**BI 10-00243, Replace Electrical Equipment-  
At Uthmaniyah GOSPs  
Contract No. 6600046123  
Re Evaluation of Al-Fanar Key Personnel**

**AL-FANAR COMPANY**

P.O. Box 301, Riyadh 11411  
Kingdom of Saudi Arabia  
Tel: +966 (011) 275-5999  
Fax: +966 (011) 275-2839

Attention: **Abdul Fattah Yahya**, Contractor Representative

Reference: PE214-SARAMCO-L-113

In response to the above letter, SAPMT would like to inform you that the following personnel was re-evaluated and found them acceptable to work in this project.

S/N	Name	Position
1	Munther Salah Al Khatib	Project Manager
2	Waleed Ahmed Khater	Interface Manager
3	Faisal Naveed Ahmed	Lead Planning / Scheduling
4	Mohammad Ali Obeidat	Project Engineer
5	<b>Akbar Azam</b>	<b>Material Procurement Manager</b>

Saudi Aramco reserves the right to revoke this acceptance if they failed to perform their duties and responsibilities as describe on their respective positions..

Should you have any questions, please contact Ahmed F. Alzamil, Project Engineer on tel. no. 851-6705.

  
\_\_\_\_\_  
**Turki M. Al-Ghamdi**, Company Representative  
A&NGOFPD/Power Transmission Unit

**AFZ**  
NU/AFZ:daa  
Cc: Project File 11.0

AL YAMAMA COMPANY for Trading & Contracting  
P.O. Box : 2110 Dammam - 31451  
SAUDI ARABIA



الذميمة  
Saudi Aramco

REQUEST FOR TECHNICAL APPROVAL

Date: October 29, 2016

TO: AHMAD M. AL JAMEA Senior Project Engineer Public Project Division Expand Dhahran Community Project Division-Increment 1	CONTRACT NO: 0600033364 B.I.J.O.NO: BI-10-01382 PROJECT TITLE: EXPAND DHAHARAN RESIDENTIAL COMMUNITY - UTILITY INFRASTRUCTURE AND NETWORKS - PACKAGE-2 LOCATION: DHAHARAN	NO OF COPIES: 3	DATE: October 29, 2016
REFERENCE SUBMITTAL NO. 001-388A	NEW SUBMITTAL <input type="checkbox"/> RESUBMITTAL <input checked="" type="checkbox"/>	TO LINE ITEM 1 OF 1	NO OF COPIES: 3
		DIVISION NO. 1	ARCHITECTURAL <input type="checkbox"/> CIVIL <input type="checkbox"/> STRUCTURAL <input type="checkbox"/> MECHANICAL <input type="checkbox"/> ELECTRICAL <input type="checkbox"/> OTHERS <input checked="" type="checkbox"/>
		SPECS. SECTION	AMC-2286

ITEM NO	DESCRIPTION	MANUFACTURER (S) / VENDOR (S)	CATALOG / SPECIFICATION PARAGRAPH / DRAWING NO	COMMENTS (FOR SAUDI ARAMCO USE ONLY)
1	Proposed AYC Procurement Manager, Subbar Azam	Al Yamama Co.	Resume & Certificates	<i>sufficient experience in Saudi Arabia as procurement for current project size of type</i>
				<i>Candidate is Appointed to handle procurement Manager positions</i>

Having checked this submittal, we certify that it conforms to the requirements of the Contract Documents in all respects, except as otherwise indicated in the letter of transmittal	APPROVED BY: <i>[Signature]</i>	NO OBJECTION <input type="checkbox"/>	NO OBJECTION AS NOTED <input checked="" type="checkbox"/>	CORRECT & RESUBMIT <input type="checkbox"/>	REJECTED <input type="checkbox"/>
SUBMITTED BY: HOUSAM NAKOUZI Name & Signature of Project Manager	APPROVED BY: AHMAD M. AL JAMEA Signature & Signature of Saudi Aramco Rep.	This (ese) document(s) have been reviewed for general conformance with the contract such review does not relieve the contractor of his responsibilities under the terms of the contract nor authorize additional compensation		20 NOV 2016	
Date: Oct. 29, 2016	Date: 11/20/2016				







MAIL TYPE  
Workflow Transmittal

MAIL NUMBER  
DAE-WTRAN-002379

REFERENCE NUMBER  
DAE-WTRAN-002379

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**Final (WF-001833) 0003 PAAF Workflow for Contractor Key Personnel  
(Alfanar)\_P6-Jazan- PAAF of Procurement Manager Alfanar Construction - Akbar  
Azam**

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From Mr Yasar Nizamudeen - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

To (16) Mr Lawrence Bernard Luiz - Alfanar Company for development and construction

Mr AlHussain Ahmed Ali AlHazmi - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mr Muddasr Ahmed - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mr Ayman Hassin - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mr Yasar Nizamudeen - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mr Airaj Khan - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mr AbdurRahim Khan - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mohamed Mamdouh - Khatib & Alami Arabia

Hisham Alkhalidi - Khatib & Alami Arabia

Mr Keyavash Ahmadi - Khatib & Alami Arabia

Mr Shahzad Ali - Khatib & Alami Arabia

Mr Mohammed Shamkh - Khatib & Alami Arabia

Mr Tarek Issa - Khatib & Alami Arabia

Mr Ronnie Dablo - Khatib & Alami Arabia

Mr Muhammad Farooq - Khatib & Alami Arabia

Mr Maen Awad - SEVEN

Cc (15) Mr Shamsul Ansari - Alfanar Company for development and construction

Mr Sameer Ghanem - Alfanar Company for development and construction

Mr Abdelrahman Sayed - DAR ENGINEERING PROJECT MANAGMENT & SUPERVISION CONSULTANTS

Mr Muhammad Fahad Khan - Khatib & Alami Arabia

Mr Shafiq Hussain - Khatib & Alami Arabia

Mr Indika Samarawickrama - Khatib & Alami Arabia

Mr Mohamed Niffraz - Khatib & Alami Arabia

Mr Ahmed Hassan - Khatib & Alami Arabia

Mr Abdulaziz Bakrin - SEVEN

John Lamb - SEVEN

Sultan Alahmri - SEVEN

Batool AlBabtain - SEVEN

Mr Naif AlQahtani - SEVEN

Ahmed Saleh - SEVEN

Mr Tyyeb Ayyashi - SEVEN

Sent

Wednesday, 5 July 2023

## MESSAGE

### Workflow Review History

The attached documents have completed the "0003 PAAF Workflow for Contractor Key Personnel (Alfanar)\_P6-Jazan- PAAF of Procurement Manager Alfanar Construction - Akbar Azam" workflow with the following results :

*This transmittal was automatically generated.*

Doc No	Step	Participant	Review Outcome	Comments
6JAZN11-JAZN-08-FNC-PM-CV-00005	Step-1.1 LDC Tech.	A Khan	B - Approved with Comments	Final approval subjected to the probational period
	Step 1.2 LDC RE	A Khan	B - Approved with Comments	Final subjected to the probational period
	Step 1.3 PMC Tech.	M Shamkh	B - Approved with Comments	subject to complete the required certificates
	Step 1.4 PMC SCM	T Issa	B - Approved with Comments	Final subjected to the probational period
	Step.2. PMC - PM	K Ahmadi	B - Approved with Comments	This position is not Key personnel, Therefore there is no need for PMC approval
	Step 3 PMC PD	T Issa	B - Approved with Comments	As commented
	Step 4. SEVEN PD	M Awad	B - Approved with Comments	Not Key personnel, client approval not required.
	Step 05-Closeout	Y Nizamudeen	B - Approved with Comments	Refer to the Workflow Comments



MAIL TYPE  
General Correspondence

MAIL NUMBER  
SAPL-GENCCORR-001058

REFERENCE NUMBER  
SPML-TRANSMIT-000553

Re: CV for Site Procurement Head – Mr. Akbar Azam.

From Mr Mohamed Zaki - SAUDI ARABIAN PARSONS LIMITED  
To (2) Mr Mohamed Zaki - SAUDI ARABIAN PARSONS LIMITED (+1 more...)  
Cc (16) Mr Suhail Qureshi - SAUDI ARABIAN PARSONS LIMITED (+15 more...)  
Sent Thursday, 29 August 2024 7:59:16 AM AST (GMT +03:00)  
Status N/A

ATTRIBUTES

Attribute 1 PM - Project Management

MESSAGE

Approved with Comments

**Comments:** This is for Conditional approval. PMC has the right to revoke this approval if the candidate performance is unsatisfactory.

**Note:** Join date should be at next week

Regards,  
Mohamed Zaki | SAPL  
Procurement Manager

**From:** M Zaki  
**Sent:** 28/08/2024 5:02:28 PM AST (GMT +03:00)  
**To:** muhyaddeen mankada  
**Cc:** Sameh Anies, Paul Chapman, Mohammed Khalid, Ahmed Mushtaq, Paul Nielsen, Suhail Qureshi, Mohamed Zaki, Mudassar Akhai, Reema Al Shathri, Santosh babu, Sanjeev Berad, Naresh Chandar, Sarafath Hussain, jose mariafrancis, Kazi Sajid, Shyam savant, Afzal Solanki  
**Mail Number:** SAPL-GENCCORR-001055  
**Subject:** Re: CV for Site Procurement Head – Mr. Akbar Azam.

Greetings SPML,  
Please refer to my trailing email below.  
[https://ksa1.aconex.com/ViewCorrespondence?Correspondence\\_ID=1379279795&CORRESPONDENCE\\_MAILBOX=5&PROJECT\\_ID=1342179836&RETURN\\_URL=%2Fsrc%2F20240814.0609%2Fen\\_AU\\_DOC%2FmailSearch%2FCorrespondenceSearch.html%3Fmailbox%3DALLBOX&index=1](https://ksa1.aconex.com/ViewCorrespondence?Correspondence_ID=1379279795&CORRESPONDENCE_MAILBOX=5&PROJECT_ID=1342179836&RETURN_URL=%2Fsrc%2F20240814.0609%2Fen_AU_DOC%2FmailSearch%2FCorrespondenceSearch.html%3Fmailbox%3DALLBOX&index=1)

**The Subject is CLOSED**

Regards,  
Mohamed Zaki | SAPL  
Procurement Manager

**From:** m mankada  
**Sent:** 28/08/2024 3:39:24 PM AST (GMT +03:00)  
**To:** Ahmed Mushtaq  
**Cc:** Sameh Anies, Paul Chapman, Mohammed Khalid, Paul Nielsen, Suhail Qureshi, Mohamed Zaki, Mudassar Akhai, Reema Al Shathri, Santosh babu, Sanjeev Berad, Naresh Chandar, Sarafath Hussain, jose mariafrancis, Kazi Sajid, Shyam savant, Afzal Solanki  
**Mail Number:** SPML-TRANSMIT-000553  
**Subject:** CV for Site Procurement Head – Mr. Akbar Azam.

Dear SAPL Team,