



KUWAIT PETROLEUM CORPORATION AND SUBSIDIARIES CENTRAL PRE-QUALIFICATION TEAM

M/s. KLEEV MIDDLE EAST FZE.

Account ID# 28652

E-mail: info@kleevme.ae

Country: U.A.E

Date: 27 JUL 2026

Ref: No.: TLCPQ/PT/VM/26/749

Subject: Pre-Qualification of Manufacturers- Approval Notification

Ref: PQ Application Numbers: asm_49113, asm_54440, asm_62153 & asm_62154

Dear Applicant,

We are pleased to inform you that your Pre-Qualification (PQ) applications – asm_49113, asm_54440, asm_62153 & asm_62154 has been reviewed and approved for inclusion in KPC and subsidiaries K-Tendering approved List of Manufacturers for the product category item(s), and the manufacturing facility mentioned here below.

Manufacturer Name	KLEEV MIDDLE EAST FZE
K-Tendering Account ID	28652
Facility Address	P. O. Box: 17259, Plot No.: MO0767, Jebel Ali Free Zone (North) Dubai, UAE.
Categories	1. KM 23.34- Pressure Gauges - All Types (Pressure / Differential Pressure Gauges) 2. KM 23.28- Thermowells / Thermocouples / RTDs /Temperature Gauges 3. KM 30.06- Control Panels - Explosion Protected 4. KM 30.05- Control Panels - Indoor

Please ensure to quote the Account ID and PQ reference number in all future related correspondence.

Approval validity is up to: 22 July 2031


Jasem Al-Drees

Team Leader Central Prequalification

PT/VM







CENTRAL PRE-QUALIFICATION TEAM

Instructions to the Vendor

This notification of approval is issued subject to the following, taking into consideration that the approval is liable for cancellation at any time at the discretion of Central Prequalification Team (**"CPQ Team"**) for Kuwait Petroleum Corporation & its subsidiaries.

1. Vendor shall register in CPQ K-Tendering Portal. Vendors not registered in K-Tendering portal will be not able to participate in future Kuwait Petroleum Corporation & its subsidiaries Tenders. For more information, please visit [Registration Details \(ktendering.com\)](http://ktendering.com).
2. Vendor shall undergo revalidation exercise at least three (3) months prior to the expiry date of the current approval to verify the existence of the manufacturing facility at the approved location and to confirm the continuity of the business sector for which they are prequalified.
3. Vendor shall submit the list of required to update in the K-Tendering portal by accessing your account of your company profile (Hardcopies are not accepted).
4. CPQ Team reserves the rights to remove the Vendor from the approved categories list at any time without any prior notification and without any liabilities against CPQ Team.
5. Vendor's performance shall be continuously monitored. Vendor's poor performance at any time may result in Q-Listing and removal of the Vendor from the approved list at the sole discretion of CPQ Team.
6. Vendor is responsible to update CPQ Team with any change in information related to vendor such as:
 - Change of status of any item listed under mandatory questions as indicated in the PQ.
 - Change in Contact details (address/ telephone/ fax/ email/ contact person etc.)
 - Change in Name or Corporate Structure
 - Divesture of core business
 - Change in Local Agent (if any).
7. CPQ Team reserves the right to remove the local agent and stop entertaining communication with the local agent, if failed to submit valid local Agency Certificate issued from Ministry of Commerce and Industry (MOCI), Kuwait.
8. Vendor shall furnish audited financial details promptly when requested.
9. Vendor shall hold all valid mandatory certifications at all times.

