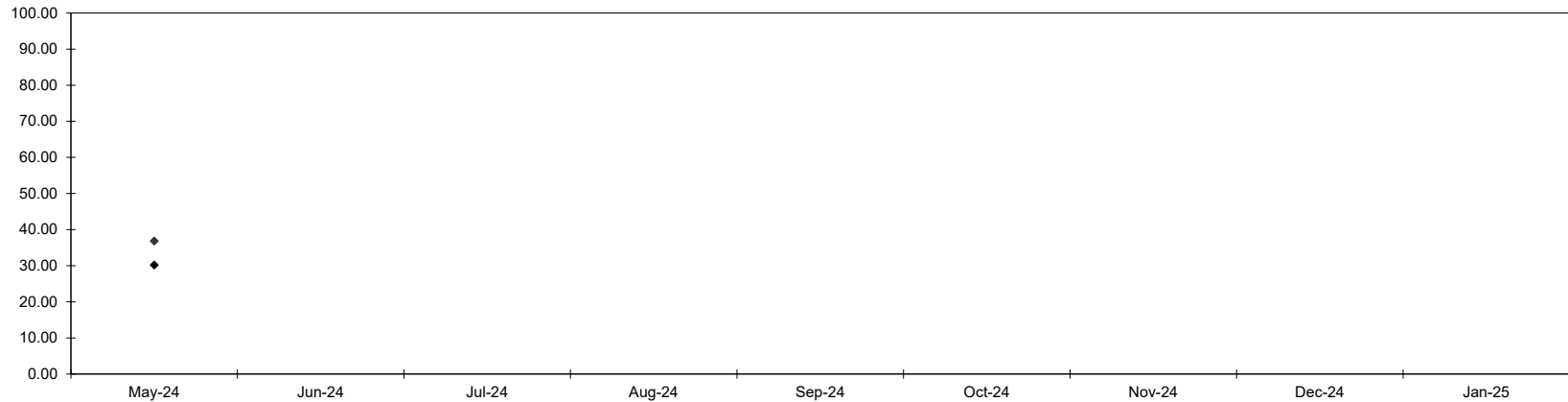




RU Package VENDOR PROGRESS OVERALL REPORT



	Weight Factor (%)	Plan			Actual / Forecast		
		Start (Date)	Finish (Date)	Progress(%)	Start (Date)	Finish (Date)	Progress(%)
Engineering	5	20-Feb-24	20-Nov-24	49.24	20-Feb-24	20-Nov-24	24.24
Raw Material/ Supply	34	6-Mar-24	8-Jun-24	82.48	6-Mar-24	8-Jun-24	73.53
Manufacturing	53	21-Mar-24	15-Nov-24	11.91	21-Mar-24	15-Nov-24	7.55
Final Inspection	3	16-Nov-24	20-Nov-24	0.00	16-Nov-24	20-Nov-24	0.00
Final Book	5	16-Nov-24	20-Nov-24	0.00	16-Nov-24	20-Nov-24	0.00
Overall	100	20-Feb-24	20-Nov-24	36.82	20-Feb-24	20-Nov-24	30.21



	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Oct-24	Nov-24	Dec-24	Jan-25					
Plan Progress	36.82													
Actual Progress	30.21													



RU Package Narrative Report



NARRATIVE REPORT

1. MAJOR ACTIVITIES IN THIS MONTH :

- Ordering Compressor Skid including Compressors Oil pumps and Motors
- Submission of key Documents
- ordering Condensers (Air coolers)

2. MAJOR ACTIVITIES IN NEXT MONTH :

- Submission of P&ID and other key Documents
- Finalization of Evaporator Purchase Order

3 REMAINING OPEN ITEMS TO BE SELECTED WITH PURCHASER :

4. PROBLEMS WHICH MAY AFFECT ON QUALITY OF THE PRODUCT OR DELIVERY SCHEDULE :

4-1 EXPLANATION OF PROBLEM :

Delay in document reply is affecting ordering of material and delivery of package accordingly

4-2 IMPACT TO QUALITY OF PRODUCT AND/OR FABRICATION/DELIVERY SCHEDULE :

5. REQUIRED URGENT INFORMATION OR RETURNING APPROVAL DOCUMENTS BY PURCHASER :



RU PACKAGE
VENDOR DOCUMENT REPORT



No.	Doc Number	Description	Weight Factor	Progress	REV 0				REV 1				REV 2				REV 3				Remarks
					Issue Date	Transmittal Number	Received Date From GOPC	status	Issue Date	Transmittal Number	Received Date From GOPC	status	Issue Date	Transmittal Number	Received Date From GOPC	status	Issue Date	Transmittal Number	Received Date From GOPC	status	
1	EI027-HSE-VD – GE– SCH– 001- XX	Project Schedule	0.12	60	30-Apr-24	20															
2	EI027-HSE-VD – GE– LST– 002- XX	Vendor Document & Index Schedule (VDIS)	0.12	100	4-Sep-23	1		AP													
3	EI027-HSE-VD – GE– LST– 003- XX	Final data book Index	0.12	0																	
4	EI027-HSE-VD – GE– FDB– 004- XX	Final data book	0.12	0																	
5	EI027-HSE-VD – GE– PRO– 005- XX	Packing, Marking & Shipping Procedure	0.12	0																	
6	EI027-HSE-VD – GE– LST– 006- XX	Sub-Vendor List	0.12	100	18-Feb-24	8	19-Feb-24	Com	7-Apr-24	12	15-Apr-24	AP									
7	EI027-HSE-VD – GE– LST– 007- XX	Spare Part List for Commissioning & Start-up and Two Years Operation	0.12	0																	
8	EI027-HSE-VD – GE– LST– 008- XX	Special Tools List	0.12	0																	
9	EI027-HSE-VD – PR– PFD– 001- XX	Process Flow Diagram (PFD)	0.22	60	28-Apr-24	19															
10	EI027-HSE-VD – PR– PID– 002- XX	Piping And Instrumentation Diagram (P&ID)	0.22	0																	
11	EI027-HSE-VD – PR– LST– 003- XX	Utility Consumption List including Electrical Load List	0.12	0																	
12	EI027-HSE-VD – PR– LST– 004- XX	Lubricant List/Grease List	0.12	0																	
13	EI027-HSE-VD – CI– DWG– 001- XX	Skid Foundation Plan	0.12	0																	
14	EI027-HSE-VD – ME– DSH– 001- XX	Package / Compressor Data Sheet	0.12	80	9-Sep-23	2	MOM	Com	5-Feb-24	7	12-Feb-24	Com	7-May-24	21							
15	EI027-HSE-VD – ME– DWG– 002- XX	Compressor Package Outline Drawing	0.12	60	3-Feb-24	6	19-Feb-24	Com													
16	EI027-HSE-VD – ME– DWG– 003- XX	Oil Heater Data Sheet and Drawing	0.12	0																	
17	EI027-HSE-VD – ME– DSH– 004- XX	Condenser Data Sheet	0.12	100	16-Mar-24	10	27-Mar-24	Com	9-Apr-24	15	20-Apr-24	AP	7-May-24	22							
18	EI027-HSE-VD – ME– DWG– 005- XX	Condenser Outline Drawing	0.12	0																	
19	EI027-HSE-VD – ME– CAL– 006- XX	Mechanical calculation for Condenser	0.12	0																	
20	EI027-HSE-VD – ME– DSH– 007- XX	Chiller (Evaporator) Data Sheet	0.12	80	21-Feb-24	9	5-Mar-24	Com	8-Apr-24	14	14-Apr-24	Com	7-May-24	17							
21	EI027-HSE-VD – ME– DWG– 008- XX	Chiller (Evaporator) Outline Drawing	0.12	0																	
22	EI027-HSE-VD – ME– CAL– 009- XX	Chiller (Evaporator) Mechanical calculation	0.12	60	20-Apr-24	18															
23	EI027-HSE-VD – ME– DSH– 010- XX	Filter Dryer Data Sheet	0.12	0																	
24	EI027-HSE-VD – PI– DWG– 001- XX	General Arrangement Drawing	0.12	60	18-Apr-24	16															
25	EI027-HSE-VD – PI– MOD– 002- XX	3D Model	0.12	0																	
26	EI027-HSE-VD – QC– ITP– 001- XX	Inspection And Test (ITP)	0.12	80	17-Sep-24	3	18-Sep-24	Com	18-Sep-24	4	31-Dec-24	Com	7-Apr-24	13							
27	EI027-HSE-VD – QC– PRO– 002- XX	Painting Procedure	0.12	0																	
28	EI027-HSE-VD – QC– PRO– 003- XX	Compressor Test Procedure	0.12	0																	
29	EI027-HSE-VD – QC– PRO– 004- XX	Test Procedure For Air Condenser and Chiller	0.12	0																	
30	EI027-HSE-VD – QC– PRO– 005- XX	Weld book WPS/PQR/Weld Map For Air Condenser and Chiller	0.12	0																	
31	EI027-HSE-VD – IN– DIG– 001- XX	Cause & Effect Diagram	0.12	0																	
32	EI027-HSE-VD – IN– DSH– 002- XX	Control Valve Data Sheet	0.12	0																	
33	EI027-HSE-VD – IN– DSH– 003- XX	Instrument Data Sheet	0.12	0																	



**RU PACKAGE
VENDOR DOCUMENT REPORT**



No.	Doc Number	Description	Weight Factor	Progress	REV 0				REV 1				REV 2				REV 3				Remarks
					Issue Date	Transmittal Number	Received Date From GOPC	status	Issue Date	Transmittal Number	Received Date From GOPC	status	Issue Date	Transmittal Number	Received Date From GOPC	status	Issue Date	Transmittal Number	Received Date From GOPC	status	
34	EI027-HSE-VD – IN– DIG– 004- XX	Local Panel and Junction Box Wiring Diagrams	0.12	0																	
35	EI027-HSE-VD – IN– LST– 005- XX	I/O-list	0.12	0																	
36	EI027-HSE-VD – IN– DSH–006- XX	ON/OFF-Solenoid Valve Data Sheet	0.12	0																	
37	EI027-HSE-VD – IN– DSH–007- XX	Safety / Relief Valve Data Sheet	0.12	0																	
38	EI027-HSE-VD – IN– DIG–008- XX	PLC Layout Drawing	0.12	0																	
39	EI027-HSE-VD – EL– DSH– 001- XX	Compressor Motor Data Sheet & Drawing	0.12	60	24-Mar-24	11	21-Apr-24	Com													
40	EI027-HSE-VD – EL– DSH– 002- XX	Oil pump Motor Datasheet & Drawing	0.12	60	24-Mar-24	11	21-Apr-24	Com													
TOTAL			5.00	24.24																	

CODE	CODE DESCRIPTION
100%	Approved
90%	Approved as Note
80%	Revised Issue
60%	First Issue
0	Not Approved