

LIDCO INTEGRATED AMMONIA & METHANOL		VENDOR PRINT INDEX & SCHEDULE				VENDOR Name		LEGEND OF REVIEW CODE									
P/O NO.:		LIDCO-PO-NEC-278-6019		ISSUE DATE:		10-Jul-23		CODE 1 : APPROVED									
EQUIPMENT NAME		High Pressure Air Compressor		MR NO.:		N278-000-ME-MR-1020-001		CODE 2 : APPROVED WITH COMMENTS (VENDOR TO AMEND AND SUBMIT THE "FOR APPROVAL")									
								CODE 3 : COMMENTED (VENDOR TO AMEND AND SUBMIT THE "FOR APPROVAL")									
SR NO	Purchaser Doc No	Vendor Doc No	DOCUMENT TITLE	VP Category	Foreign	REV. 0		REV. 1		REV. 2		REV. 3		REV. 4		REV. 5	
						REV CODE	DATE	REV CODE	DATE	REV CODE	DATE	REV CODE	DATE	REV CODE	DATE	REV CODE	DATE
1	N 278-VD-6019-GN-MDR-0001	17735-01	Vendor print index schedule	Eng	/Ins.	2023											
2	N 278-VD-6019-PR-PID-0002-01	17735-03	Piping & Instrument Diagram	Eng		2023											
3	N 278-VD-6019-PR-GAD-0003-01	17735-04	General Arrangement Drawing (incl foundation load details)	Eng		2023											
4	N 278-VD-6019-EL-DA-0004-01	17735-05	Wiring Diagram (including Terminal Diagram)	Eng		2023-08-25											
5	N 278-VD-6019-EL-US-0005-01	17735-06	UID List	Eng		2023-08-25											
6	N 278-VD-6019-EL-WIG-0006-01	17735-07	Panel Layout Drawing	Eng													
7	N 278-VD-6019-GN-IP-0007-01	17735-08	Inspection & Test Plan (ITP)	Eng	/Ins.	2023-07-21											
8	N 278-VD-6019-GN-UD-0008-01	17735-09	Utility Consumption	Eng		2023-08-11											
9	N 278-VD-6019-PM-LS-0009-01	17735-10	Main Motor Data Sheet	Eng		2023-08-11											
10	N 278-VD-6019-ME-DS-0010-01	17735-11	Equipment Data Sheet	Eng													
11	N 278-VD-6019-ME-DS-0011-01	17735-11B	Inter / Alter Cooler Data Sheet	Eng													
12	N 278-VD-6019-IN-DS-0012-01	17735-12	Instrument Data	Eng		2023-07-01											
13	N 278-VD-6019-GN-OTH-0013-01	17735-13	Commissioning and Start-up Spares	Eng		2023-07-28											
14	N 278-VD-6019-GN-PRC-0014-01	17735-14	FAT Procedure	Eng	/Ins.	2023-08-11											
15	N 278-VD-6019-GN-PRC-0015-01	17735-15	NDE Procedure	Eng	/Ins.	2023-08-11											
16	N 278-VD-6019-GN-PRC-0016-01	17735-16	Package Nameplate Drawing	Eng		2023-10-11											
17	N 278-VD-6019-GN-PRC-0017-01	17735-17	Hydrotest Procedure	Eng	/Ins.	2023-08-25											
18	N 278-VD-6019-GN-PRC-0018-01	17735-18	Painting Procedure	Eng	/Ins.	2023-08-25											
19	N 278-VD-6019-GN-LS-0019-01	17735-19	Index of Data Book	Eng	/Ins.	2023-09-04											
20	N 278-VD-6019-GN-LS-0020-01	17735-20	Index of Instruction and Operating Manual	Eng		2023-09-20											
21	N 278-VD-6019-GN-PRO-0021-01	17735-21	Control philosophy and Interlock Description	Eng		2023-08-25											
22	N 278-VD-6019-GN-PRC-0022-01	17735-22	Preservation, Packing & Shipping Procedure	Eng	/Ins.	2023-08-22											
23	N 278-VD-6019-ME-DWG-0023-01	17735-23A	Detail Drawings for Coolers	Eng		2023-09-15											
24	N 278-VD-6019-ME-DWG-0024-01	17735-23B	Detail Drawings for Pulsation Dampers	Eng		2023-09-15											
25	N 278-VD-6019-ME-CAL-0025-01	17735-24	Pulsation Damper Design Calculations	Eng		2023-09-15											
26	N 278-VD-6019-GN-WS-0026-01	17735-25	Welding book (WPS, PQR and welding/NDE map)	Eng	/Ins.	2023-08-25											
27	N 278-VD-6019-GN-WS-0027-01	17735-26	WPO	Eng	/Ins.	2023-08-25											
28	N 278-VD-6019-GN-SF-0028-01	17735-27	Cause & Effect Chart	Eng		2023-09-08											
29	N 278-VD-6019-GN-OTH-0029-01	17735-28	Tie-in Nozzle Leads	Eng		2023-10-10											
30	N 278-VD-6019-EL-DA-0030-01	17735-30	Loop Diagrams	Eng													
31	N 278-VD-6019-GN-PRC-0031-01	17735-33	(Pte.) Commissioning Procedure	Eng		2023-09-15											
32	N 278-VD-6019-IN-LS-0032-01	17735-35	Instrument List	Eng		2023-09-15											
33	N 278-VD-6019-GN-MNL-0033-01	17735-37	Quality Manual	Eng	/Ins.	2023-08-04											
34	N 278-VD-6019-EL-DA-0034-01	17735-41	Earthing Diagrams	Eng		2023-09-22											
35	N 278-VD-6019-GN-OTH-0035-01	17735-42	Spare Parts for 2 years Operation (SPIR)	Eng		2023-12-29											
36	N 278-VD-6019-GN-ECL-0036-01	17735-43	Sub-Supplier List	Eng	/Ins.	2023-08-04											
37	N 278-VD-6019-IN-DS-0037-01	17735-46	PSV Data Sheets	Eng		2023-09-22											
38	N 278-VD-6019-IN-CAL-0038-01	17735-47	PSV sizing calculations	Eng		2023-12-15											
39	N 278-VD-6019-IN-DS-0039-01	17735-48	Valve Data Sheet	Eng													
40	N 278-VD-6019-PR-LS-0040-01	17735-51	Lubrication List	Eng		2023-09-29											
41	N 278-VD-6019-EL-SCH-0041-01	17735-52	Cable Schedule	Eng		05-09-29											
42	N 278-VD-6019-GN-WS-0042-01	17735-53	Welding for Close-out (Wing)	Eng		2023-10-23											
43	N 278-VD-6019-GN-CER-0043-01	17735-54	ISO 9001 Certificate	Eng		2023-10-22											
44	N 278-VD-6019-GN-LS-0044-01	17735-55	Packing and Shipping List	Eng		Alter FAT											
45	N 278-VD-6019-GN-MNL-0045-01	17735-58	Vendor data book	Eng	/Ins.	Alter FAT											
46	N 278-VD-6019-GN-MNL-0046-01	17735-59	Technical Operating and Maintenance Manual	Eng		Alter FAT											
47	N 278-VD-6019-GN-MRP-0047-01	17735-60	Monthly Progress Report	Eng		Monthly											

Please add
-pulsation study approach 1 calculation
-rod load/gas load charts/curves
-oil pump datasheet/drawing
-oil heater datasheet/drawing
-lifting procedure/drawing for shipping/
installation

Should be renamed (refer to
general note

Noise data sheet shall be added.

should be "IN" category
including material of all
parts

HAZOP close out report shall
be added.

to be Instrument Datasheet and
Catalogue

(full unit
Mechanical
run test)

General Note : Items in below should be added:
- Outline Dimensional Drawings and wiring layout for for LCP Panel
- Outline Dimensional Drawings and wiring diagram for Junction Box
- Alarm and Set point List
- Instruments Hook-Up Drawing
- Control and shut down Logic Block Diagram
- Instrument and Junction Box location layout drawings
- Control Valve sizing sheet

To be specified for which equipment?

Items in below should be added:
-Line list
-Bill of material (MTO)
-Insulation MTO
-Isometric drawing(if any)
-3d model (compatible with STP or PML)

this document requirement to be
checked by vendor.

below document should be added :
1- Inspection and test procedure for whole package
2- PMI procedure (if applicable)
3- Work Break Down Structure (WBS)
4- Time Schedule
5- Inspection Notification (Please consider this numbering (IN-278-6019) for this Doc.)

Should be renamed to Control Valve
Data sheet

to be Instrument Cable schedule