



Vendor	ABT 360 KT/Y PP PLANT Project		Owner
	Vendor Document Schedule		
	Vendor's Doc. No.: 23249-01	Rev.: 01	SERAJ GOSTARAN REJAL (سهامی خاص)
	PPEC Doc. No.: L03-RE037-PN-DIS-001		



PPEC REQ. NO. : L03-RE037-PN-DIS-001

ITEM NO. :

TOTAL PAGES : 04

<ul style="list-style-type: none"> ○ NO COMMENTS : Documents/Drawings Were Checked By PPEC And Further Step Can Be Followed. ○ COMMENTED AS MARKED: Documents/Drawings Were Checked By PPEC And Marked Comments Must Be Considered By Vendor. Vendor Shall Revise Documents/Drawing As Per Comments And The New Revision Of Documents/Drawings Must Be Revised Prior To Fabrication. ○ REJECTED: Documents/Drawings Were Checked And It Is Not In Comply With Purchase Requisition Requirements. ○ ACCEPTABLE WITH COMMENTS: Documents/Drawings Were Checked By PPEC And Comments Must Be Considered By Vendor. Fabrication Can Proceed Accordingly. Revised Document To Be Issued Either For Review Or As Final Certified. However PPEC Will Check The Revised Document For Proper Incorporation Of Comments. ○ NOT RETURNED: Document Was Received For Information And Not Returned To The Vendor. 		
Name :	Req. No. :	Seq. No.:
Signature:		
Date :		
PPEC review & comments does not absolve the vendor of the responsibility for the corrected design, manufacturing and operation of the equipment		

00	18-03-2025	Issue for Engineering	M.C.	S.K.	J.J.	
REV.	DATE	Description	Prepared by	Checked by	Approved by	Authorized by

Vendor 	ABT 360 KT/Y PP PLANT		Contractor (DEC)	Owner  سراج گستاران رجال SERAJ GOSTARAN REJAL (سهامی خاص)
	Vendor Document Schedule			
	Vendor's Doc. No.: 1 8 8 4 1 - 0 1	Rev.: 00		
	PPEC Doc. No.: L03-RE037-PN-DIS-001			

PAGE NO.	CHANGE INDEX DURING FORMAL ISSUE							REASON OF LATEST CHANGE
	FIRST ISSUE	SECOND ISSUE	THIRTH ISSUE	FOURTH ISSUE	FIFTH ISSUE	SIXTH ISSUE		
	REV.00	REV.01	REV.02	REV.03	REV.04	REV.05		
1	X							
2	X							
3	X							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								
20								
21								
22								
23								
24								
25								
26								
27								
28								
29								
30								
31								
32								
33								
34								
35								
36								
37								
38								
39								
40								

VENDOR DOCUMENT SCHEDULE



Project: Purchase order: Airpack reference: Project manager Document turn around time:	ABT 360 KT/Y PP PLANT Project 1402-SGE-088 Rev 01 23249-COM Jochem, Sander : 10 workdays (5 workdays is 1 week!)	IFE: Issue for Engineering IFP Issue for Purchase IFC Issue for Construction IFI: Issue for Implementation CRS	1: Approved without comments 2: Approved with comments 3: Rejected 4: For information 5: CRS
--	--	--	--

Airpack document number	Revision number	Contractor / Customer Document number	Description	Usage	Document issue date		Document return date		Approval Code	Days of delay (5 days = 1 working week)	Transm. nr.
					Planned date	Actual date	Planned date	Actual date			
23249-01	00	L03-RE037-PN-DIS-001	Vendor Document Schedule	IFE	14-03-25						#VALUE!
23249-03	00	L03-RE037-PR-PID-001	Piping & Instrument Diagram (P&ID)	IFE	28-03-25						-9 days
23249-04A	00	L03-RE037-ME-GAD-001	General Arrangement Drawing (incl foundation load details)	IFE	24-04-25						#VALUE!
23249-04B	00	L03-RE037-ME-GAD-002	3D model	IFE	24-04-25						#VALUE!
23249-05	00	L03-RE037-EL-DIG-001	Wiring Diagram (including Terminal Diagram)	IFE	18-04-25						#VALUE!
23249-06	00	L03-RE037-EL-LST-002	Instrument & I/O List	IFE	02-05-25						#VALUE!
23249-07	00	L03-RE037-EL-GAD-003	Panel Layout Drawing	IFE	04-04-25						#VALUE!
23249-08	00	L03-RE037-QC-ITP-001	Inspection & Test Plan (ITP)	IFE	29-03-25						#VALUE!
23249-09	00	L03-RE037-QC-LST-001	Utility Consumption	IFE	25-04-25						#VALUE!
23249-10	00	L03-RE037-ME-DSH-001	Main Motor Data Sheets	IFE	25-04-25						#VALUE!
23249-11	00	L03-RE037-ME-DSH-002	Equipment Data Sheet	IFE	25-04-25						-29 days
23249-12	00	L03-RE037-IN-DSH-003	Instrument Data Sheets	IFE	25-04-25						-29 days
23249-14	00	L03-RE037-QC-PCJ-001	FAT Procedure	IFE	09-05-25						-39 days
23249-15	00	L03-RE037-QC-PCJ-002	NDE Procedure	IFE	02-05-25						-34 days
23249-16	00	L03-RE037-QC-GAD-004	Package Nameplate Drawing	IFE	15-05-25						#VALUE!
23249-17	00	L03-RE037-QC-PCJ-003	Hydrotest procedure	IFE	11-04-25						-19 days
23249-18	00	L03-RE037-QC-PCJ-004	Painting Procedure	IFE	11-04-25						-19 days
23249-19	00	L03-RE037-ME-INX-001	Index of Data Book	IFI	30-05-25						#VALUE!
23249-20	00	L03-RE037-ME-INX-002	Index of Instruction and Operating Manual	IFI	30-05-25						#VALUE!
23249-21	00	L03-RE037-IN-PHY-001	Control Philosophy	IFE	16-04-25						#VALUE!
23249-22	00	L03-RE037-QC-PCJ-005	Preservation, Packing & Shipping Procedure	IFI	05-05-25						#VALUE!
23249-23	00	L03-RE037-EL-LST-003	Modbus List	IFE	25-04-25						#VALUE!
23249-25	00	L03-RE037-QC-WBK-001	PQR / WPS	IFE	01-04-25						#VALUE!
23249-26	00	L03-RE037-QC-WBK-002	WPQ	IFE	01-04-25						#VALUE!
23249-27	00	L03-RE037-IN-DSH-003	Valve data sheet	IFE	22-05-25						#VALUE!
23249-28	00	L03-RE037-IN-DSH-004	PSV data sheet	IFE	30-05-25						#VALUE!

- 1) Alarm setpoint list to be submitted
- 2) process hookup to be submitted
- 3) cable list to be submitted
- 4) logic diagram & HMI graphic display to be submitted

Electrical Equipment data sheet
 Motor manufacturer type test
 Motor performans test results
 Atex certificate
 Preventive maintenance instructions should be added.

Spare part list