



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

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



ITEM NO. :

TOTAL PAGES : 04

- **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
	Vendor Document Schedule			
	Vendor's Doc. No.: 1 8 8 4 1 - 0 1	Rev.: 00		
	PPEC Doc. No.: L03-RE037-PN-DIS-001			
				 سراج گستران رجال SERAJ GOSTARAN REJAL (سهامی خاص)

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	
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VENDOR DOCUMENT SCHEDULE



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