

Document Review		
Issue Purpose:	IFA	
Result Code: AP/AN/CM/RE/AC	CM	
Next Status: FC/IFA/IF/AC/IF/IR	IFA	
Responsible Department	INSPECTION	
Commented Date	10/13/2021	
Approval or review hereunder shall not be construed to relieve Vendor / Subcontractor of his responsibilities and liability under the contract.		

Comment Reply Sheet			
Comment Sheet RefNo.:	BUSHEHR PETROCHEMICAL COMPANY		
Transmittal No.: APCES-V-00029	Con. No.:	Rev.:02	
Transmittal Date: 05/10/2021	Issue Date: 05/Oct/2020	Doc No.: BU-20-VD-303-QC-ITP-0005	
	Doc Description: INSPECTION & TEST PLAN (ITP)		
	Doc Rev.: 02		

Item	CHCE Comment	Vendor Clarification
1	this has been commented before to 20%.	Yes I know but it won't be changed as the 10% is your own format.
2	Project Spec, Standards	Noted will be incorporated
3	Eng Docs	Noted will be incorporated
4	Approved Procedures	Noted will be incorporated
5	Project Spec, Data Sheet, DWG	Noted will be incorporated
6	add EN10204 type 3.1 / Lab test report (Note 1) Note 1: If there is any doubt about the authenticity of the material test certificate, sampling and laboratory tests shall be done under supervision of TPI.	Only 3.1 Material certificate, Lab test report is not considered
7	H/H/R	As Per SOI provided this is not H point but RI
8	change to VT report	VT Meaning visual inspection, then this is agreed
9	W	As Per SOI provided this is not W point but RI
10	W	Dimensions will be checked during the FAT of the package
11	add visual and move this step before step of welding	see point 8, already Visual inspection
12	Raw material	Noted will be changed
13	As per Item c.1 comments.	As per C.1 reply
14	add PT for fillet weld such as branch and socket welds (if any)	As per ASME B31.3 only RT is required 5%
15	and UT for all joints except for pipes less than 8 mm thick	As per ASME B31.3 only RT is required 5%
16	NDT Report, Certificates	Noted will be changed
17	Report	Noted will be changed
18	SW	as per SOI only review of films
19	As per C.1 comments	As per C.1 reply

CES Reply

20% is confirm

CES comment shall be added

CES comment shall be added

CES comment shall be added

CES comment shall be added

If certificate be original so Lab test report no need. But if certificate be copy then Lab test is need.

It can be negotiated in the PIM

It is Ok.

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It is Ok.

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RT shall be done based on standard. But PT shall be performed also.

RT shall be done based on standard. But UT shall be performed also.

It is Ok.

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It is Ok.

If certificate be original so Lab test report no need. But if certificate be copy then Lab test is need.

20	NDT Report	Noted will be changed	It is Ok.
21	Report	Noted will be changed	It is Ok.
22	H	Noted will be changed	It is Ok
23	As per C.I comments	As per C.I reply	If certificate be original so Lab test report no need. But if certificate be copy then Lab test is need.
24	report	Noted will be changed	It is Ok
25	H	Noted will be changed	It is Ok
26	As per C.I comments	As per C.I reply	If certificate be original so Lab test report no need. But if certificate be copy then Lab test is need.
27	Visual and	Noted will be changed	It is Ok
28	W	During FAT	It can be negotiated in the PIM
29	Add Test Procedure, DWG	Noted will be changed	It is Ok
30	Add Test Procedure, DWG	Noted will be changed	It is Ok
31	and Test Report	Noted will be changed	It is Ok
32	SW	During FAT	It can be negotiated in the PIM
33	W	Not possible, due to the fact that mfr is WEG, motor is made in brasil and they do not allow inspections at this moment due to Covid-19	It can be negotiated in the PIM
34	DWG, Data Sheet, Project Spec	Noted will be changed	It is Ok
35	RA	Noted will be changed	It is Ok
36	Visual and	Noted will be changed	It is Ok
37	API 618, Specification	Noted will be changed	It is Ok
38	Mechanical and performance Procedure	FAT procedure, everything is mentioned there	It is Ok
39	Mechanical and performance Procedure	FAT procedure, everything is mentioned there	It is Ok
40	API 618, Specification	Noted will be changed	It is Ok
41	For Main Parts and 2 Years Spare Parts	Noted as per P.O.	It is Ok

42	Clearance of all remained punches.	Noted will be changed	It is OK
43	Packing and Marking Inspection	Packing and Marking Procedure, Data Sheet, MTO, DWG	It is OK