

VENDOR DOCUMENT SCHEDULE



Project:		Bushehr MEG Plant Project					IFC		AP		
Purchase order:		MEG20-PO-BP303-021					IFA		AN		
Airpack reference:		17811-COM					IFI		CM		
Project manager:		Kevin Pool/Jeroen Rust					AFC		RE: Rejected		
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					Planned date	Actual date	Planned date	Actual date			
17811-03A	01	BU-20-VD-303-PR-DWG-0013	P&ID FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	05-11-21	04-11-21	18-11-21			1 days	0045
17811-03B	02	BU-20-VD-303-PR-DWG-0066	P&ID FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	27-09-21	04-11-21	18-11-21			1 days	0046
17811-04A	04	BU-20-VD-303-ME-DWG-0023	GENERAL ARRANGEMENT DRAWING FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	26-10-21	04-11-21	18-11-21			1 days	0046
17811-08	03	BU-20-VD-303-QC-ITP-0005	INSPECTION & TEST PLAN (ITP) INCL. CRS	IFA	13-10-21	29-10-21	12-11-21			5 days	0044
17811-10A	03	BU-20-VD-303-EL-DSH-0051	COMPRESSOR MOTOR DATA SHEET FOR NITROGEN GAS BOOSTER	AFC	22-11-21	09-11-21	23-11-21			-4 days	0047
17811-10B	03	BU-20-VD-303-EL-DSH-0099	COMPRESSOR MOTOR DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	AFC	22-11-21	09-11-21	23-11-21			-4 days	0047
17811-11A	00	BU-20-VD-303-ME-DSH-0022	MECHANICAL DATA SHEET FOR NITROGEN GAS BOOSTER	IFA	18-10-21	09-11-21	23-11-21			-4 days	0048
17811-11E	00	BU-20-VD-303-ME-DSH-0019	MAIN OIL PUMP MECHANICAL DATA SHEET FOR NITROGEN GAS BOOSTER	IFA	23-08-21	16-11-21	30-11-21			-9 days	0051
17811-11G	01	BU-20-VD-303-ME-DSH-0075	MECHANICAL DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	13-09-21	04-11-21	18-11-21			1 days	0045
17811-11K	00	BU-20-VD-303-ME-DSH-0072	MAIN OIL PUMP MECHANICAL DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	23-08-21	16-11-21	30-11-21			-9 days	0051
17811-11L	00	BU-20-VD-303-ME-DSH-0073	LUBE OIL SYSTEM FILTER MECHANICAL DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	23-08-21	16-11-21	30-11-21			-9 days	0051
17811-14	00	BU-20-VD-303-QC-PRC-0009	Compressor FAT test procedure	IFA	01-12-21	12-11-21	26-11-21			49 days	0050
17811-15	01	BU-20-VD-303-QC-PRC-0007	NDE procedure incl. CRS	IFA	30-11-21	12-11-21	26-11-21			-7 days	0050
17811-17	01	BU-20-VD-303-QC-PRC-0006	Hydrostatic / pneumatic test procedure	IFA	30-07-21	16-11-21	30-11-21			-9 days	0051
17811-18	02	CRS	Surface preparation & painting procedure	AFC	22-11-21	09-11-21	12-11-21			5 days	0047
17811-27A	01	BU-20-VD-303-PR-LST-0042	CAUSE & EFFECT CHART LIST FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	18-10-21	12-11-21	26-11-21			-7 days	0050
17811-27B	01	BU-20-VD-303-PR-LST-0092	CAUSE & EFFECT CHART LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	18-10-21	12-11-21	26-11-21			-7 days	0050
17811-36A	02	BU-20-VD-303-IN-LST-0037	TRIP & ALARM SETPOINT LIST FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	27-10-21	12-11-21	26-11-21			-7 days	0050
17811-36B	01	BU-20-VD-303-IN-LST-0087	TRIP & ALARM SETPOINT LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	27-10-21	04-11-21	18-11-21			1 days	0046
17811-38A	01	BU-20-VD-303-IN-DWG-0033	INSTRUMENT HOOK UP DRAWING FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	02-08-21	16-11-21	30-11-21			-9 days	0051
17811-38B	00	BU-20-VD-303-IN-DWG-0103	INSTRUMENT HOOK UP DRAWING FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	08-11-21	16-11-21	30-11-21			-9 days	0051
17811-43	02	BU-20-VD-303-PE-LST-0002	Sub vendor list incl. CRS	IFA	15-11-21	16-11-21	30-11-21			-9 days	0051
17811-45A	02	BU-20-VD-303-IN-DSH-0041	CALCULATION & DATA SHEET OF CONTROL VALVES / ON-OFF VALVES FOR NITROGEN GAS BOOSTER INCL. CRS	AFC	26-10-21	25-10-21	08-11-21			9 days	0041
17811-45B	02	BU-20-VD-303-IN-DSH-0091	CALCULATION & DATA SHEET OF CONTROL VALVES / ON-OFF VALVES FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	18-10-21	25-10-21	08-11-21			9 days	0041
17811-48	00	BU-20-VD-303-PR-PRC-0047	HAZOP AND SIL STUDY PROCEDURE	IFI	02-08-21	24-09-21	08-10-21			30 days	0026
17811-52A	01	BU-20-VD-303-IN-DSH-0015	CALCULATION & DATA SHEET OF SAFETY VALVE FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	18-10-21	27-10-21	10-11-21			7 days	0042
17811-52B	01	BU-20-VD-303-IN-DSH-0068	CALCULATION & DATA SHEET OF SAFETY VALVE FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	26-10-21	27-10-21	10-11-21			7 days	0042
17811-57A	00	BU-20-VD-303-EL-DWG-0058	LV DISTRIBUTION PANEL DRAWING FOR NITROGEN GAS BOOSTER	IFA	25-07-21	21-10-21	04-11-21			11 days	0040
17811-57B	00	BU-20-VD-303-EL-DWG-0059	LV DISTRIBUTION PANEL DRAWING FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	25-07-21	21-10-21	04-11-21			11 days	0040
17811-65A	02	BU-20-VD-303-EL-LST-0048	ELECTRICAL LOAD LIST FOR NITROGEN GAS BOOSTER	AFC	26-10-21	29-10-21	12-11-21			5 days	0043
17811-65B	02	BU-20-VD-303-EL-LST-0096	ELECTRICAL LOAD LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	26-10-21	29-10-21	12-11-21			5 days	0043
17811-72A	02	BU-20-VD-303-IN-INX-0032	INSTRUMENT INDEX FOR NITROGEN GAS BOOSTER INCL. CRS	IFA	27-10-21	16-11-21	30-11-21			-9 days	0051

17811-72B	01	BU-20-VD-303-IN-INX-0083	INSTRUMENT INDEX FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	27-10-21	16-11-21	30-11-21			-9 days	0051
17811-73	02	BU-20-VD-303-PC-SCH-0003	TIME SCHEDULE	IFI	04-10-21	05-10-21	19-10-21			23 days	0028
17811-74	00	BU-20-VD-303-PC-MRP-0004	MONTHLY PROGRESS REPORT	IFR	monthly	14-09-21	28-09-21			38 days	0020
17811-75	02	BU-20-VD-303-PR-LST-0063	TIE-IN POINT LIST	AFC	15-11-21	12-11-21	26-11-21			-7 days	0050