

VENDOR DOCUMENT SCHEDULE



Project:	Bushehr MEG Plant Project			AP
Purchase order:	MEG20-PO-BP303-021			AN
Airpack reference:	17811-COM			CM
Project manager:	Kevin Pool/Jeroen Rust			RE: Rejected
Document turn around time:	: 10 workdays (5 workdays is 1 week!)			NC

Airpack document number	Revision number (00 - 09)	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			
17811-01	00	BU-20-VD-303-DC-DCI-0001	Vendor print index & schedule	IFA	03-11-20	03-11-20	17-11-20	24-11-20	2	6 days	0002
17811-01	00	BU-20-VD-303-DC-DCI-0001	VENDOR PRINT INDEX & SCHEDULE (VPIS) FOR RECIPROCATING COMPRESSORS & NITROGEN GAS BOOSTER	IFA	23-03-21	18-03-21	01-04-21	04-05-21	CM	24 days	0019
17811-03	00	BU-20-VD-303-PR-DWG-0013	Compressor package P&ID	IFA	30-10-20	30-10-20	13-11-20	04-11-20	2	-8 days	0001
17811-03	00	BU-20-VD-303-PR-DWG-0013	Compressor package P&ID	IFA	30-10-20	16-11-20	19-11-20	19-11-20	5	1 days	0001
17811-03	00	BU-20-VD-303-PR-DWG-0013	Compressor package P&ID incl. CRS	IFA	18-11-20	04-12-20	18-12-20	19-05-21	CM	109 days	0008
17811-03A	00	BU-20-VD-303-PR-DWG-0013	P&ID FOR NITROGEN GAS BOOSTER	IFA	31-07-21	09-09-21	23-09-21	04-10-21	CM	8 days	0018
17811-03A	00	CRS	P&ID FOR NITROGEN GAS BOOSTER	IFA	31-07-21	06-10-21	11-10-21	27-10-21	NC	13 days	0032
17811-03B	00	BU-20-VD-303-PR-DWG-0066	P&ID FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	11-06-21	11-06-21	25-06-21	26-07-21	CM	22 days	0006
17811-04	00	BU-20-VD-303-ME-DWG-0023	Reciprocating compressor general arrangement	IFA	30-10-20	30-10-20	13-11-20	02-11-20	2	-10 days	0001
17811-05	00	BU-20-VD-303-IN-DIG-0043	UCP/LCP/JB WIRING DIAGRAM	IFA	24-11-20	24-11-20	08-12-20	11-05-21	CM	111 days	0007
17811-06A	00	BU-20-VD-303-IN-LST-0034	I/O LIST FOR NITROGEN GAS BOOSTER	IFA	14-08-21	14-10-21	28-10-21	03-11-21	CM	5 days	0034
17811-06B	00	BU-20-VD-303-IN-LST-0084	I/O LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	28-07-21	14-10-21	28-10-21	03-11-21	CM	5 days	0034
17811-07	00	BU-20-VD-303-IN-DWG-0039	UCP/LCP/JB GENERAL ARRANGEMENT DRAWING & TERMINAL DETAILS	IFA	01-12-20	24-11-20	08-12-20	11-05-21	CM	111 days	0007
17811-08	00	BU-20-VD-303-QC-ITP-0005	INSPECTION & TEST PLAN (ITP)	IFA		30-10-20	13-11-20	09-11-20	2	-5 days	0001
17811-08	00	BU-20-VD-303-QC-ITP-0005	INSPECTION & TEST PLAN (ITP)	IFA		16-11-20	19-11-20	30-11-20	5	8 days	0002
17811-08	00	BU-20-VD-303-QC-ITP-0005	INSPECTION & TEST PLAN (ITP)	IFA		04-12-20	09-12-20	08-12-20	5	-2 days	0004
17811-08	00	BU-20-VD-303-QC-ITP-0005	INSPECTION & TEST PLAN (ITP)	IFA		04-12-20	09-12-20	15-12-20	5	5 days	0005
17811-08	00	BU-20-VD-303-QC-ITP-0005	INSPECTION & TEST PLAN (ITP)	IFA	23-11-20	16-12-20	30-12-20	19-05-21	CM	101 days	0013
17811-09A	00	BU-20-VD-303-PR-LST-0014	UTILITY CONSUMPTION LIST FOR NITROGEN GAS BOOSTER	IFA	25-08-21					#VALUE!	
17811-09B	00	BU-20-VD-303-PR-LST-0067	UTILITY CONSUMPTION LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	25-07-21					#VALUE!	
17811-10	00	BU-20-VD-303-EL-DSH-0051	Compressor motor data sheet	IFA	17-11-20	08-12-20	22-12-20	19-05-21	CM	107 days	0010
17811-10B	00	BU-20-VD-303-EL-DSH-0099	COMPRESSOR MOTOR DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	18-06-21	24-06-21	08-07-21	26-07-21	CM	13 days	0009
17811-11A	00	BU-20-VD-303-ME-DSH-0022	MECHANICAL DATA SHEET FOR NITROGEN GAS BOOSTER	IFA	09-08-21	14-09-21	28-09-21	04-10-21	RE	5 days	0020
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
17811-11B	00	BU-20-VD-303-ME-DSH-0017	After cooler mechanical data sheet	IFA	23-11-20	11-12-20	25-12-20	04-05-21	CM	93 days	0012
17811-11C	00	BU-20-VD-303-ME-DSH-0027	Pulsation damper mechanical data sheet	IFA	23-11-20	11-12-20	25-12-20	04-05-21	CM	93 days	0012
17811-11D	00	BU-20-VD-303-EL-DWG-0021	LUBE OIL SYSTEM HEATER DATA SHEET AND DRAWING FOR NITROGEN GAS BOOSTER	IFA	23-08-21					#VALUE!	
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
17811-11F	00	BU-20-VD-303-ME-DSH-0020	LUBE OIL SYSTEM FILTER MECHANICAL DATA SHEET FOR NITROGEN GAS BOOSTER	IFA	23-08-21					#VALUE!	
17811-11G	00	BU-20-VD-303-ME-DSH-0075	MECHANICAL DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	09-08-21	12-08-21	26-08-21	30-08-21	CM	3 days	0015
17811-11J	00	BU-20-VD-303-EL-DWG-0074	LUBE OIL SYSTEM HEATER DATA SHEET AND DRAWING FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	23-08-21					#VALUE!	
17811-11K	00	BU-20-VD-303-ME-DSH-0072	MAIN OIL PUMP MECHANICAL DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	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
17811-12	00	BU-20-VD-303-IN-DSH-0040	Instrument data sheet	IFA	17-11-20	19-11-20	03-12-20	11-05-21	CM	114 days	0004
17811-13	00	BU-20-VD-303-ME-LST-0055	Commissioning and start-up spare parts list	IFI	15-12-21					49 days	

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	00	BU-20-VD-303-QC-PRC-0007	NDE procedure	IFA	07-11-20	08-12-20	22-12-20	14-06-21	CM	125 days	0011
17811-16	00	BU-20-VD-303-ME-DWG-0029	ALL EQUIPMENT NAME PLATE DRAWING	IFA	30-11-21					#VALUE!	
17811-17	00	BU-20-VD-303-QC-PRC-0006	Hydrostatic / pneumatic test procedure	IFA	07-11-20	16-11-20	30-11-20	21-06-21	CM	146 days	0003
17811-17	00	CRS	Hydrostatic / pneumatic test procedure	IFA	07-11-20	22-06-21	25-06-21	15-11-21	CRS	102 days	0006
17811-17	00	CRS	Hydrostatic / pneumatic test procedure	IFA	07-11-20	05-10-21	07-10-21	X	CRS	#VALUE!	0027
17811-18	00	BU-20-VD-303-PI-DCR-0010	Surface preparation & painting procedure	IFA	07-11-20	07-12-20	21-12-20	04-05-21	CM	97 days	0009
17811-19	00	BU-20-VD-303-DC-INX-0061	FINAL DATA BOOK INDEX FOR RECIPROCATING COMPRESSOR & NITROGEN GAS BOOSTER	IFA	30-11-21					#VALUE!	
17811-20	00	BU-20-VD-303-ME-MNL-0012	Installation, operation & maintenance manual	IFA	after FAT					#VALUE!	
17811-21A	00	BU-20-VD-303-PR-DPH-0046	CONTROL PHILOSOPHY FOR NITROGEN GAS BOOSTER	IFA	25-09-21					#VALUE!	
17811-21B	00	BU-20-VD-303-PR-DPH-0095	CONTROL PHILOSOPHY FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	25-09-21					#VALUE!	
17811-22	00	BU-20-VD-303-PE-PRC-0008	Packing, marking shipping & preservation procedure	IFA	15-12-21					#VALUE!	
17811-23A	00	BU-20-VD-303-ME-DWG-0018	AFTER COOLER DETAIL DRAWING FOR NITROGEN GAS BOOSTER	IFA	03-09-21					55 days	
17811-23B	00	BU-20-VD-303-ME-DWG-0071	AFTER COOLER DETAIL DRAWING FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	30-08-21					59 days	
17811-23C	00	BU-20-VD-303-ME-DWG-0079	PULSATION DAMPER DETAIL DRAWING FOR NITROGEN GAS BOOSTER	IFA	30-08-21					59 days	
17811-23D	00	BU-20-VD-303-ME-DWG-0080	PULSATION DAMPER DETAIL DRAWING FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	30-08-21					59 days	
17811-24A	00	BU-20-VD-303-ME-CAL-0016	AFTER COOLER MECHANICAL STRENGTH CALCULATION FOR NITROGEN GAS BOOSTER	IFI	30-08-21					59 days	
17811-24B	00	BU-20-VD-303-ME-CAL-0069	AFTER COOLER MECHANICAL STRENGTH CALCULATION FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFI	30-08-21					59 days	
17811-24C	00	BU-20-VD-303-ME-CAL-0026	PULSATION DAMPER MECHANICAL STRENGTH CALCULATION FOR NITROGEN GAS BOOSTER	IFI	30-08-21					59 days	
17811-24D	00	BU-20-VD-303-ME-CAL-0078	PULSATION DAMPER MECHANICAL STRENGTH CALCULATION FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFI	30-08-21					59 days	
17811-25	00	BU-20-VD-303-QC-WPS-0011	PQR / WPS (FOR INFORMATION ONLY)	IFI	07-11-20	16-11-20	30-11-20	05-07-21	AP	156 days	0003
17811-27A	00	BU-20-VD-303-PR-LST-0042	CAUSE & EFFECT CHART LIST FOR NITROGEN GAS BOOSTER	IFA	25-09-21	15-09-21	29-09-21	04-10-21	CM	4 days	0022
17811-27B	00	BU-20-VD-303-PR-LST-0092	CAUSE & EFFECT CHART LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	18-09-21	15-09-21	29-09-21	04-10-21	CM	4 days	0022
17811-30A	00	BU-20-VD-303-IN-DIG-0036	LOOP DIAGRAM FOR NITROGEN GAS BOOSTER	IFA	30-08-21	18-10-21	01-11-21	03-11-21	CM	3 days	0036
17811-30B	00	BU-20-VD-303-IN-DIG-0086	LOOP DIAGRAM FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	16-08-21	18-10-21	01-11-21	03-11-21	CM	3 days	0036
17811-32	00	BU-20-VD-303-IN-DIG-0035	Logic diagrams -program of UCP - compressor shutdown logic drawing	IFA	17-11-20	24-11-20	08-12-20	11-05-21	CM	111 days	0006
17811-36	00	BU-20-VD-303-IN-LST-0037	Trip & alarm setpoint list	IFA	11-01-20	12-01-21	26-01-21	11-05-21	CM	76 days	0015
17811-36B	00	BU-20-VD-303-IN-LST-0087	TRIP & ALARM SETPOINT LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	02-08-21	23-09-21	07-10-21	13-10-21	CM	5 days	00025
17811-38	00	BU-20-VD-303-IN-DWG-0033	Instrument hook-up drawing	IFA	25-11-20	08-12-20	22-12-20	11-05-21	CM	101 days	0010
17811-38B	00	BU-20-VD-303-IN-DWG-0103	INSTRUMENT HOOK UP DRAWING FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	08-11-21	16-11-21	30-11-21			-9 days	0051
17811-39	00	BU-20-VD-303-EL-DWG-0053	Compressor motor outline drawing & terminal box wiring diagram	IFA	17-01-20	08-12-20	22-12-20	11-05-21	CM	101 days	0011
17811-42	00	BU-20-VD-303-ME-LST-0054	Two years spare parts list	IFI	17-10-21					24 days	
17811-43	00	BU-20-VD-303-PE-LST-0002	Sub vendor list	IFA	11-06-21	21-06-21	05-07-21	20-09-21	CM	56 days	0008
17811-44	00	BU-20-VD-303-ME-DSH-0031	Data sheet & drawings for strainers	IFA	28-02-21	25-02-21	11-03-21	04-05-21	CM	39 days	0017
17811-45	00	BU-20-VD-303-IN-DSH-0041	Calculation & data sheet of control valves/ ON-OFF valves	IFA	17-03-21	25-02-21	11-03-21	11-05-21	CM	44 days	0017
17811-46	00	BU-20-VD-303-IN-DIG-0044	Architecture diagram	IFA	17-03-21	12-03-21	26-03-21	11-05-21	CM	33 days	0018
17811-47	00	BU-20-VD-303-IN-DSH-0045	WORKSTATION DRAWING AND DATA SHEET	IFA	30-08-21					59 days	
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
17811-49A	00	BU-20-VD-303-EL-DIG-0049	SINGLE LINE DIAGRAM FOR POWER DISTRIBUTION PANEL FOR NITROGEN GAS BOOSTER	IFA	30-08-21	19-10-21	02-11-21	08-11-21	CM	5 days	0037
17811-49B	00	BU-20-VD-303-EL-DIG-0097	SINGLE LINE DIAGRAM FOR POWER DISTRIBUTION PANEL FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	25-06-21	02-07-21	16-07-21	14-07-21	CM	-3 days	0011
17811-50A	00	BU-20-VD-303-EL-LST-0050	POWER CABLE SCHEDULE & LIST FOR NITROGEN GAS BOOSTER	IFA	25-07-21	20-10-21	03-11-21	08-11-21	CM	4 days	0039
17811-50B	00	BU-20-VD-303-EL-LST-0098	POWER CABLE SCHEDULE & LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	28-07-21	20-10-21	03-11-21	08-11-21	CM	4 days	0039
17811-51	00	BU-20-VD-303-ME-LST-0025	LUBRICANT LIST AND MATERIAL SAFETY DATA SHEET	IFA	17-09-21	14-09-21	28-09-21	23-09-21	CM	-4 days	0020
17811-52A	00	BU-20-VD-303-IN-DSH-0015	CALCULATION & DATA SHEET OF SAFETY VALVE FOR NITROGEN GAS BOOSTER	IFA	16-08-21	20-09-21	04-10-21	04-10-21	AN	1 days	0023

17811-52B	00	BU-20-VD-303-IN-DSH-0068	CALCULATION & DATA SHEET OF SAFETY VALVE FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	16-08-21	20-09-21	04-10-21	12-10-21	CM	7 days	0023
17811-53	00	BU-20-VD-303-IN-LST-0038	Instrument cable list & schedule	IFA	05-12-20	16-12-20	30-12-20	11-05-21	CM	95 days	0013
17811-53B	00	BU-20-VD-303-IN-LST-0088	INSTRUMENT CABLE LIST & SHEDULE FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	25-07-21	20-10-21	03-11-21	08-11-21	CM	4 days	0039
17811-54A	00	BU-20-VD-303-EL-PUC-0052	COMPRESSOR MOTOR CURVE FOR NITROGEN GAS BOOSTER	IFA	30-08-21					#VALUE!	
17811-54B	00	BU-20-VD-303-EL-PUC-0100	COMPRESSOR MOTOR CURVE FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	30-08-21					#VALUE!	
17811-55	00	BU-20-VD-303-ME-LST-0056	Special tool list	IFI	30-09-21					#VALUE!	
17811-56	00	BU-20-VD-303-IN-LST-0057	Modbus list	IFA	30-05-21	16-04-21	30-04-21	04-05-21	CM	3 days	0003
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
17811-59A	00	BU-20-VD-303-ME-DWG-0024	RECIPOCRATING COMPRESSOR DETAIL DRAIWNIG WITH PARTS LIST FOR NITROGEN GAS BOOSTER	IFI	17-10-21					#VALUE!	
17811-59B	00	BU-20-VD-303-ME-DWG-0077	RECIPOCRATING COMPRESSOR DETAIL DRAIWNIG WITH PARTS LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFI	17-10-21					#VALUE!	
17811-65A	00	BU-20-VD-303-EL-LST-0048	ELECTRICAL LOAD LIST FOR NITROGEN GAS BOOSTER	IFA	25-08-21	13-09-21	27-09-21	23-09-21	CM	-3 days	0019
17811-65B	00	BU-20-VD-303-EL-LST-0096	ELECTRICAL LOAD LIST FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	26-07-21	13-09-21	27-09-21	23-09-21	CM	-3 days	0019
17811-70	00	BU-20-VD-303-DC-VDR-0062	FINAL DATA BOOK FOR RECIPROCATING COMPRESSOR &NITROGEN GAS BOOSTER	IFI	after FAT					#VALUE!	
17811-71A	00	BU-20-VD-303-PI-DWG-0030	3D MODEL FOR NITROGEN GAS BOOSTER	IFA	with GAD					#VALUE!	
17811-71B	00	BU-20-VD-303-PI-DWG-0081	3D MODEL FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	IFA	with GAD					#VALUE!	
17811-72	00	BU-20-VD-303-IN-INX-0032	Instrument index	IFA	15-11-20	24-11-20	08-12-20	11-05-21	CM	111 days	0006
17811-72B	00	BU-20-VD-303-IN-INX-0083	INSTRUMENT INDEX FOR EMERGENCY INSTRUMENT AIR COMPRESSOR INCL. CRS	IFA	07-08-21	23-09-21	07-10-21	13-10-21	CM	5 days	00025
17811-73	00	BU-20-VD-303-PC-SCH-0003	TIME SCHEDULE	IFA	monthly	21-07-21	04-08-21	15-09-21	CM	31 days	
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	00	BU-20-VD-303-PR-LST-0063	TIE-IN POINT LIST	IFA	01-08-21	13-09-21	27-09-21	04-10-21	CM	6 days	0019
17811-76	00	BU-20-VD-303-PR-LST-0064	PIPING VALVE LIST	IFA	01-08-21	13-09-21	27-09-21	13-10-21	AN	13 days	0019
17811-77	00	BU-20-VD-303-PR-LST-0065	PIPING LINE LIST	IFA	01-08-21	13-09-21	27-09-21	04-10-21	CM	6 days	0019