

Vendor Document Requirements list



PO: 37817-10-2494003 Req for stripper pumps

Vendor document conditions

- 1 For identification purposes each vendor/contractor document has to be labelled with the following information: Tebodin purchase order number; Vendor Document Requirement number as listed in column "VDR no"; Equipment or Instrument Tag number if available. In case one document bears information for more than one VDR no as listed both VDR no's has to be mentioned on the document label. See next page(s) "Vendor Document Requirements list" for details.
- 2 All documents shall be in the English language. Documents shall be in the locale language (Dutch language) as specified by the EC-directories (like operation manuals).
- 3 For units of measurement the SI-standard shall be applied.
- 4 Drawings shall be prepared in format A1 thru A4 inclusive.
- 5 Digital drawings has too prepared in AutoCad 2005 if possible, alternative is PDF file.
- 6 Not approved documents shall be re-issued in the required quantities as mentioned in VDR list after incorporation of project team comments.
- 7 Fabrication is not to start pending approval of all relevant documents. In case vendor/contractor start fabrication with insufficient approvals claims as result from comments on documents and drawings will be of vendor's/contractor's costs.
- 8 The period for client (project team) comments requires 15 working days for document review and approval. In case extension of this period endangers the delivery date of the equipment/material the vendor shall clearly indicate such on his transmitting letter.
- 9 Approval of documents by client (project team) does not relieve the vendor/contractor from his exclusive responsibility for their accuracy and/or correctness and does not relieve the vendor/contractor from his obligation to fully comply with the purchase order/contract.
- 10 All documents shall be complete, be legible over the full format and be suitable for clear reproduction and microfilming per NEN 3526 or equivalent. Documents of poor quality will not be reviewed, but will be returned to the vendor/contractor.
- 11 All documents shall be submitted under cover of a transmittal indicating purchase order number, document number, revision, title and the purpose of submission. For each document, the appropriate equipment number(s) shall be indicated.
- 12 Document change control: It is the responsibility of the vendor/contractor to inform purchaser about changes made to each document furnished by vendor/contractor. Therefore all re-issued documents shall clearly show identification and/or description of all changes.
- 13 A "live" set of the latest issue of the documents shall be available at the vendor's/contractor's shop at all times for use by purchaser's and/or client's inspector.
- 14 Vendor/contractor shall ensure that, prior to final acceptance of materials and equipment, manufacturer's data book is complete and presented to purchaser and/or third party, if so specified, for their acceptance.
- 15 Vendor/contractor shall produce the manufacturer's data book. Where equipment packages are involved, data books shall be compiled for each of the components separately as applicable, i.e. pressure vessels, compressors, pumps, instruments, electrical, piping, structural steel, etc.
- 16 The acceptance of the equipment/material will be withheld, if "final" manufacturer's data books are not available.

Documents shall be addressed to:

Tebodin
Mevrouw M. Rampersad
Postbus 1190
3180 AD
Rozenburg
Nederland

Each vendor document has to be labelled as follows:

PO no.: 37817-10-2494003
VDR no: see list
Tag no: If available

| | | | | | | |
|------|-----------|--------------------------|-------------|------------|--------|--------|
| A | 2/15/2008 | Comments incorporated | S. van Beek | B. Rijnten | R080 | 1 of 4 |
| Rev. | Date | Description / issued for | Author | Checked | Report | Page |

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| P | Print (hard copy) | Quotation | For Approval | | | Final | | |
|--------|--------------------|------------------|--------------------------|-----------------------|--|--------------------------|------------|-------------------------|
| | | < with quote > | < after purchase order > | | | < final after approval > | | |
| | | number of copies | num. of copies | within weeks after PO | | num. of copies | electronic | within weeks after app. |
| VDR no | Documents expected | Qty Type | Qty Type | | | Qty Type | Type | |

Project documents

| | | | | | | | | |
|-----|---|-------|-------|---|--|-------|---|---|
| 198 | General company introduction incl. most recent annual report | 3 x P | | | | | | |
| 208 | Photographs and brochures | 3 x P | | | | | | |
| 210 | Options and alternative quotations | 3 x P | | | | | | |
| 006 | Detailed list of drawings and documents with document numbers to be submitted | | 8 x P | 2 | | 3 x P | D | 2 |

Engineering documents

| | | | | | | | | |
|-----|---|-------|-------|---|--|-------|---|---|
| 049 | Piping and Instrumentation Diagrams (P & ID's) | 3 x P | 8 x P | 2 | | 3 x P | D | 2 |
| 086 | Instrument index | 3 x P | 8 x P | 2 | | 3 x P | D | 2 |
| 146 | Seal Assembly drawing | 3 x P | 8 x P | 4 | | 3 x P | D | 2 |
| 147 | Seal Barrierdrawing with Bill of Material | 3 x P | 8 x P | 4 | | 3 x P | D | 2 |
| 151 | Completed Specification/data sheets | 3 x P | 8 x P | 2 | | 3 x P | D | 2 |
| 153 | Dimensional sketches with weights | 3 x P | 8 x P | 4 | | 3 x P | D | 2 |
| 157 | Standard capacity curves | 3 x P | | | | | | |
| 176 | Surface preparation and coating procedure | 3 x P | 8 x P | 4 | | 3 x P | D | 2 |
| 214 | Noise/Sound level information (data) | 3 x P | 8 x P | 2 | | 3 x P | D | 2 |
| 249 | Control, Operaring and Safeguarding philosophy | 3 x P | 8 x P | 2 | | 3 x P | D | 2 |
| 040 | General arrangement drawings showing all connections and anchor bolts locations | | 8 x P | 4 | | 3 x P | D | 2 |
| 042 | Sectional drawings (arrangement) | | 8 x P | 4 | | 3 x P | D | 2 |
| 088 | Instrument specifications | | 8 x P | 4 | | 3 x P | D | 2 |
| 144 | Foundation Drawings with loads | | 8 x P | 4 | | 3 x P | D | 2 |
| 145 | Allowable nozzle loads | | 8 x P | 4 | | 3 x P | D | 2 |
| 247 | Circuit diagrams | | 8 x P | 4 | | 3 x P | D | 2 |

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| VDR no | Documents expected | Qty | Type | Qty | Type | Qty | Type | Type |
| 248 | Conneting diagrams | | | 8 x P | 4 | 3 x P | D | 2 |
| Quality documents | | | | | | | | |
| 243 | Quality plan. | | | 8 x P | 4 | 3 x P | D | 2 |
| Construction documents | | | | | | | | |
| 108 | Welding procedures specifications (WPS) | | | 8 x P | 4 | 3 x P | D | 2 |
| 109 | Welding procedures qualification record (WPQR) | | | 8 x P | 4 | 3 x P | D | 2 |
| 183 | Painting procedure | | | 8 x P | 4 | 3 x P | D | 2 |
| Inspection and Testing documents | | | | | | | | |
| 242 | Inspection plan | 3 x P | | 6 x P | 4 | 3 x P | D | 2 |
| 002 | Fabrication, inspection shedule (included in QA/QC plan) | | | 6 x P | 2 | 3 x P | D | 2 |
| 017 | Installation, operating and maintenance instructions/manuals in Dutch language | | | 2 x P | 4 | 3 x P | D | 2 |
| 140 | Test report(s) / curve(s) / certificate(s) >>with delivery<< | | | | | 1 x O | D | |
| 159 | Testing curves and tables >>with delivery<< | | | | | 1 x O | D | |
| 216 | Testing procedure | | | 6 x P | 7 | 3 x P | D | 2 |
| 251 | Test reports | | | | | 3 x P | D | 2 |
| Spare parts documents | | | | | | | | |
| 150 | Recommended Spares QUOTATION for Commissioning | 3 x P | | 6 x P | 7 | 3 x P | D | 2 |
| 211 | Recommended Spares QUOTATION for 2 years continuous operation | 3 x P | | 6 x P | 7 | 3 x P | D | 2 |
| Certificates | | | | | | | | |
| 148 | EG Verklaring van Overeenstemming, type IIA >>with delivery<< | | | | | 1 x O | D | |
| 158 | E-motor certificates >>with delivery<< | | | | | 1 x O | D | |
| 178 | ATEX certificates >>with delivery<< | | | | | 1 x O | D | |
| 217 | Test certificates >>with delivery<< | | | | | 1 x O | D | |

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| D | Digital | number of copies | num. of copies | within weeks | | num. of copies | electronic | within weeks |
| O | Original | | | after PO | | | | after app. |
| VDR no | Documents expected | Qty Type | Qty Type | | | Qty Type | Type | |
| 241 | Material certificates >>with delivery<< | | | | | 1 x O | D | |
| 250 | Ex-certificates (materials & equipment) >>with delivery<< | | | | | 1 x O | D | |

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