

Procurement Status Register (PSR)

Module 15

Description	Supplier		Enquiry Req Recd	Issue Enquiry	Receive Bids	TBE/CBA Issued	Req for Purchase	PO Issue	Lead-time (days)	ROS / Contractual / Forecast Date	PO Basis of Delivery	PO Float (days)
MOTORISED VALVES - 2 OFF	SEVERN	P	08-Aug-18	10-Aug-18	31-Aug-18	12-Oct-18	12-Oct-18	14-Oct-18	203	05-May-19	DDP	30
		F	23-Aug-18	23-Aug-18	18-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	168	05-Apr-19		
		A	23-Aug-18	23-Aug-18	18-Sep-18	15-Oct-18	15-Oct-18	19-Oct-18	168			
BURSTING DISC ASSEMBLY	ZOOK / BSB	P	07-Feb-19	08-Feb-19	13-Feb-19	18-Feb-19	18-Feb-19	19-Feb-19	70	30-Apr-19	Ex Works Forecast	8
		F	07-Dec-18	06-Dec-18	03-Jan-19	08-Feb-19	08-Feb-19	11-Feb-19	70	22-Apr-19		
		A	05-Dec-18	06-Dec-18	03-Jan-19							
INSTRUMENT FIELD CABLES	MACLEANS	P	21-Feb-19	22-Feb-19	27-Feb-19	04-Mar-19	04-Mar-19	05-Mar-19	56	30-Apr-19	DDP	-36
		F	25-Jan-19	22-Jan-19	30-Jan-19	05-Feb-19	04-Feb-19	05-Feb-19	70	05-Jun-19		
		A	21-Jan-19	22-Jan-19	30-Jan-19	04-Feb-19	04-Feb-19	05-Feb-19	70			
SAFETY SIGNS	TBA	P	21-Feb-19	22-Feb-19	27-Feb-19	04-Mar-19	04-Mar-19	05-Mar-19	56	30-Apr-19	Ex Works Forecast	20
		F	01-Feb-19	02-Feb-19	07-Feb-19	12-Feb-19	12-Feb-19	13-Feb-19	56	10-Apr-19		
		A										
			Not yet Started	Out for Enquiry	On Order	Delivered						