

SUPPLIER DOCUMENT REQUIREMENTS							
CODE	DOCUMENT DESCRIPTION	WITH BID	REV. CODE	SUBMISSION IN WEEKS		IN MANUAL	AS-BUILT REQ'D
				P.O. +	DEL +/-		
A - CONTROL DOCUMENTS							
A01	SUPPLIER DATA SCHEDULE	X	X	2			
A02	PRODUCTION SCHEDULE	X	X	2			
A03	SCHEDULE OF SUB ORDERS		X	2			
A99	PROGRESS REPORT		X	2			
B - GENERAL ARRANGEMENTS							
B01	GENERAL ARRANGEMENTS	X	X	4		M02,M03	Y
B02	ACCEPTABLE NOZZLE LOADS		X	in B01		M02	Y
B03	CUSTOMER TERMINAL POINT SCHEDULE		X	in B01		M02	
B04	FOUNDATION LOADING DIAGRAM & SUPPORT DETAILS		X	in B01		M02	Y
B05	FABRICATION DRAWING					M01,M03	Y
C - SYSTEM DIAGRAMS							
C01	LOGIC DIAGRAMS					M02,M03	
C02	PEDs AND HEAT & MASS BALANCE SHEETS						
C03	D&IDs /P&IDs	X	X	4		M02,M03	
C04	BILL OF MATERIALS		X	10		M01,M03	Y
C05	ELECTRICAL SINGLE LINE DIAGRAMS		X	8		M02,M03	
C06	CAUSE AND EFFECT CHARTS		X	8		M02,M03	
C07	CONTROL PHILOSOPHY		X	6		M02,M03	
C09	SYSTEM SCHEMATICS		X	10		M02,M03	
C10	SYSTEM DESCRIPTION (PROCESS)						
C11	REPORT / PHILOSOPHY (PROCESS)						
C12	TECHNICAL NOTE (PROCESS)					M02	
C99	LINE LIST					M02	
D - DATA SHEETS							
D01	UTILITIES SCHEDULE		X	8		M02,M03	
D02	SUPPLIER EQUIPMENT WEIGHT DATA SHEETS		X	8		M02	Y
D03	EQUIPMENT DATA SHEETS		X	4		M02,M03	Y
D04	NOISE LEVEL DATA		X	10		M02	Y
D05	CATALOGUE DATA SHEET					M03	
D06	SUPPLIER EQUIPMENT ENVIRONMENT ASSESSMENT DATASHEET					M02	
D07	RELIABILITY INFORMATION DATA SHEET					M02	
D08	VIBRATION ANALYSIS DATA SHEET					M02	
D09	VIBRATION ISOLATOR DATA SHEET					M02	
D10	SAFETY DATA SHEET						

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D11	ATTENUATOR DATA SHEET						
D12	PROCESS DATA SHEET						
E - DETAIL DRAWINGS (INSTRUMENT/ELECTRICAL)							
E01	INTERCONNECTION DIAGRAMS					M02,M03	Y
E02	INSTRUMENT TERMINATION & HOOK UP DIAGRAMS		X	8		M02,M03	
E03	PANEL LAYOUT DRAWINGS (JUNCTION BOXES)					M02,M03	Y
E04	TERMINAL BLOCK DIAGRAMS		X	8		M02,M03	
E05	DISTRIBUTION BOARD SCHEDULE						
E06	COMPUTER SYSTEM DOCUMENTATION						
E07	ELECTRICAL SCHEMATIC DIAGRAMS		X	8		M02,M03	Y
E08	INTERNAL WIRING DIAGRAMS		X	8		M02,M03	
E09	INTERFACE DRAWINGS		X	8		M02,M03	
E10	TRANSIT SCHEDULE						
E11	ELECTRICAL TERMINATION & HOOK UP DRAWINGS					M02,M03	Y
E12	LOOP DRAWINGS					M03	
E13	INSTRUMENT LAYOUT DRAWINGS		X	8		M02,M03	
E14	INSTRUMENT OUTLINE DRAWINGS					M02,M03	
E15	INSTRUMENT SCHEDULE		X	8		M02,M03	
E16	CABLE SCHEDULE		X	8		M02,M03	
E17	INSTRUMENT DATA SHEETS		X	8		M02,M03	
E19	ELECTRICAL DATA SHEETS		X	8		M02,M03	Y
E20	INSTRUMENT I/O					M03	
F - DETAIL DRAWINGS (OTHER)							
F01	DETAIL DRAWING					M02,M03	Y
F02	MECHANICAL SEAL DETAILS					M03	
F03	INSULATION/LINING DETAILS					M03	
F04	EXPLODED VIEW DRAWINGS					M03	
F05	CROSS SECTION DRAWINGS (INCL. PARTS LIST)		X	8		M02,M03	Y
F06	CRANK/EFFORT DIAGRAMS						
F07	NOZZLE MOVEMENTS					M03	
F08	BOLT SCHEDULE		X	10		M03	
F09	LIFTING ARRANGEMENT DRAWING		X	10		M01,M02,M03	Y
F10	SHAFT ALLIGNMENT DRAWING					M03	
F11	COUPLING DETAILS		X	6		M03	
F12	SEAL/ROTOR/BUNDLE CHANGE OUT DRAWING					M03	
F13	EQUIPMENT NAME PLATE DRAWING		X	8		M01,M02,M03	Y

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F14	PIPING ISOMETRICS					M02	
	G - CALCULATIONS						
G01	PRESSURE VESSEL CODE CALS		X	4		M02	
G03	STRUCTURAL STEEL CALCS		X	10		M02	Y
G04	FOUNDATION SUPPORT CALCS					M02	
G05	SYSTEM HEAD LOSS CALS						
G06	LATERAL CRITICAL SPEED CALCS					M02	
G07	TORSIONAL CRITICAL SPEED CALCS					M02	
G08	BEARING LIFE CALCS					M02	
G09	THRUST BEARING LOADS & CAPABILITY					M02	
G10	HEAT EMISSION CALCS					M02	
G11	RELIABILITY & AVAILABILITY CALCS						
G14	INSTRUMENT CALCS					M02	
G15	ENCLOSURE VENTILATION CALCS					M02	
G17	COUPLING SECTION CALCS					M02	
G18	LUBE/SEAL OIL SYSTEM SIZING CALCS					M02	
G21	ROTOR/SHAFT SYS. IMBALANCE RESPONSE ANALYSIS CALCS					M02	
G22	PIPE STRESS CALCS		X	10		M02	
G26	UNBALANCED FORCE CALCS						
G27	ACCELERATION EFFECT CALCS					M02	
G28	HALON CALCS						
G99	GENERAL CALCULATIONS					M02	
	H - PERFORMANCE DATA						
H01	ELECTRICAL PROTECTION DETAILS					M02	
H02	CURRENT TRANSFORMER MAGNETISATION CURVES					M02,M03	
H03	MOTOR PERFORMANCE CURVES					M02,M03	
H04	COMBUSTION GAS TURBINE PERFORMANCE CURVES					M02,M03	
H05	CENTRIFUGAL PUMP PERFORMANCE CURVES					M03	
H06	ROTARY PUMP PERFORMANCE CURVES					M02,M03	
H07	CENTRIFUGAL COMPRESSOR PERFORMANCE CURVES					M03	
H08	FAN PERFORMANCE CURVES					M02,M03	
H09	ENGINE PERFORMANCE CURVES						
H10	GENERAL PERFORMANCE DATA						
H11	SPEED/TORQUE STARTING CHARACTERISTICS					M02,M03	
H16	HYDRAULIC MOTOR PERFOR. CURVES						
H17	ELECTRICAL RELAY CHARACTERISTICS & RATING						

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H18	POSITIVE DISPLACEMENT PUMP PERFORMANCE CURVES					M02,M03	
J - MANUFACTURING PROCEDURES/MATERIALS DATA							
J01	WELD/NDT LOCATION DRAWINGS		X	2		M01	Y
J02	WELD PROCEDURE SPECS/QUALIFICATION RECORDS		X	2		M01	
J03	NDT PROCEDURES		X	6		M01	
J04	SURFACE CLEANING, PREP'N & PAINTING SPECS		X	6		M01	
J05	HEAT TREATMENT PROCEDURES		X	8		M01	
J06	HYDROSTATIC/PNEUMATIC TEST PROCEDURES		X	8		M01	
J07	CORROSION TESTING PROCEDURE		X	in M01		M01	
J08	MATERIAL IDENTIFICATION PROCEDURES		X	6		M01	
J09	DRY GAS SEAL TEST PROCEDURE					M01	
J10	ROTATING ELEMENTS BALANCING PROCEDURES					M01	
J11	ROTATING EQUIPMENT BALANCING PROCEDURES					M01	
J12	WELDER QUALIFICATION PROCEDURE						
K - CERTIFICATION DATA							
K01	CODE STANDARD COMPLIANCE CERTIFICATE (X OR U)		X	in M01		M01	
K02	HAZARDOUS AREA APPROVAL		X	in M01		M01	
K09	MANUFACTURES STANDARDS					M01	
K13	INDEPENDENT TEST AUTHORITY CERTIFICATE					M01	
K16	IP RATING CERTIFICATE TO EN 50014/50018		X	in M01		M01	
K18	SUPPLIER EQUIPMENT WEIGHT CERTIFICATE		X	in M01		M01	
K19	BALANCE CERTIFICATE					M01	
K20	EUROPEAN DIRECTIVES					M01	
K21	EUROPEAN DIRECTIVES - CERTIFICATION		X	in M01		M01	
K22	ESSENTIAL SAFETY REQUIREMENTS CHECKLIST					M01	
K23	TECHNICAL CONSTRUCTION FILE					M01	
K99	TYPE TEST					M01	
L - TEST AND INSPECTION REPORTS							
L01	MATERIAL CERTIFICATION (EN 10204, 3.2)		X	As available		M01	
L02	MATERIAL CERTIFICATION (EN 10204, 3.1)		X	As available		M01	
L03	MATERIAL CERTIFICATION (OTHER)					M01	
L05	WELDER QUALIFICATIONS		X	in M01		M01	
L06	NDE OPERATOR QUALIFICATIONS		X	in M01		M01	
L07	FUNCTIONAL/PERFORMANCE TEST RESULTS		X	in M01		M01	
L08	HEAT TREATMENT		X	in M01		M01	
L09	NDT REPORTS		X	in M01		M01	

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L10	MATERIAL LOCATION DRAWING		X	8		M01	
L12	INSTRUMENT CALIBRATION REPORTS		X	in M01		M01	
L13	HYDROSTATIC/PNEUMATIC TEST REPORTS		X	in M01		M01	
L14	DIMENSIONAL		X	in M01		M01	
L20	PROOF LOAD (LIFTING EQUIPMENT & LIFTING LUGS)					M01	
L21	CERTIFICATE OF CONFORMITY		X	in M01		M01	
L22	INSPECTION RELEASE NOTE (PURCHASER)		X	in M01		M01	
L23	INSPECTION RELEASE NOTE (VERIFICATION AUTH.)					M01	
L24	PAINTING/COATING		X	in M01		M01	
L25	SUPPLIER CONCESSION REQUESTS		X	As req'd		M01	
L26	TEST EQUIPMENT CALIBRATION					M01	
L27	SITE OR SUPPLIER ENGINEERING QUERY						
M - MANUALS							
M01	MANUFACTURING/FABRICATION DATA DOSSIER		X		+2		Y
M02	DESIGN DATA DOSSIER		X		+2		Y
M03	OPERATING AND MAINTENANCE MANUAL		X		-6		Y
M91	INDEX TO M01		X	10		M01	
M92	INDEX TO M02		X	10		M02	
M93	INDEX TO M03		X	10		M03	
M97	COMMISSIONING INSTRUCTIONS					M03	
N - OPERATING, SPARES AND MAINTENANCE DATA							
N02	RECOMMENDED SPARE PARTS INTERCHANGEABILITY RECORD		X	10		M03	
N04	SPECIAL TOOLS LIST					M03	
N06A	OPERATING FLUID/MATERIAL CONSUMPTION					M03	
N06B	LUBRICATION SCHEDULE					M03	
N07	RECOMMENDED COMMISSIONING SPARES LIST					M03	
N08	EQUIPMENT LIST					M03	
N11	MAINTENANCE DATA SHEET					M03	
N12	VALVE LIST					M03	
N91	SCHEDULE OF RECOMMENDED MAINTENANCE		X	10		M03	
N92	CORROSION MANAGEMENT SCHEDULE					M03	
N93	HAZARDOUS AREA EQUIPMENT SCHEDULE					M01,M03	
P - POST MANUFACTURING PROCEDURES							
P01	PERFORMANCE/ACCEPTANCE TEST PROCEDURES		X	10		M01	
P02	TRANSPORTATION AND LIFTING PROCEDURES					M03	
P03	COMMISSIONING PROCEDURE		X	10		M03	

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P08	COOLER ASSEMBLY/DISASSEMBLY PROCEDURES						
P91	INDEX TO P03						
Q - QUALITY DOCUMENTS							
Q01	QUALITY MANUAL						
Q02	QUALITY CONTROL PLAN	X	X	2		M01	
Q03	ISO 9001 ACCREDITED QUALITY QUALITY CERTIFICATE	X		in M01		M01	
R - PACKING, SHIPPING AND SITE PRESERVATION							
R01	PACKING REQUIREMENTS		X	10		M03	
R03	HAZARDOUS MATERIAL SHIPPING CERTIFICATES						
R05	STORAGE PROCEDURES		X	10		M03	
R06	PRESERVATION PROCEDURES		X	10		M03	
R09	INSTALLATION INSTRUCTIONS		X	10		M03	
S- HEALTH AND SAFETY DOCUMENTATION							
S01	HSE PLAN						
S02	MATERIAL SAFETY DATA SHEET (COSHH)					M03	
X- TECHNICAL DATA							
X01	TECHNICAL DATA CAPTURE PROFORMA						