




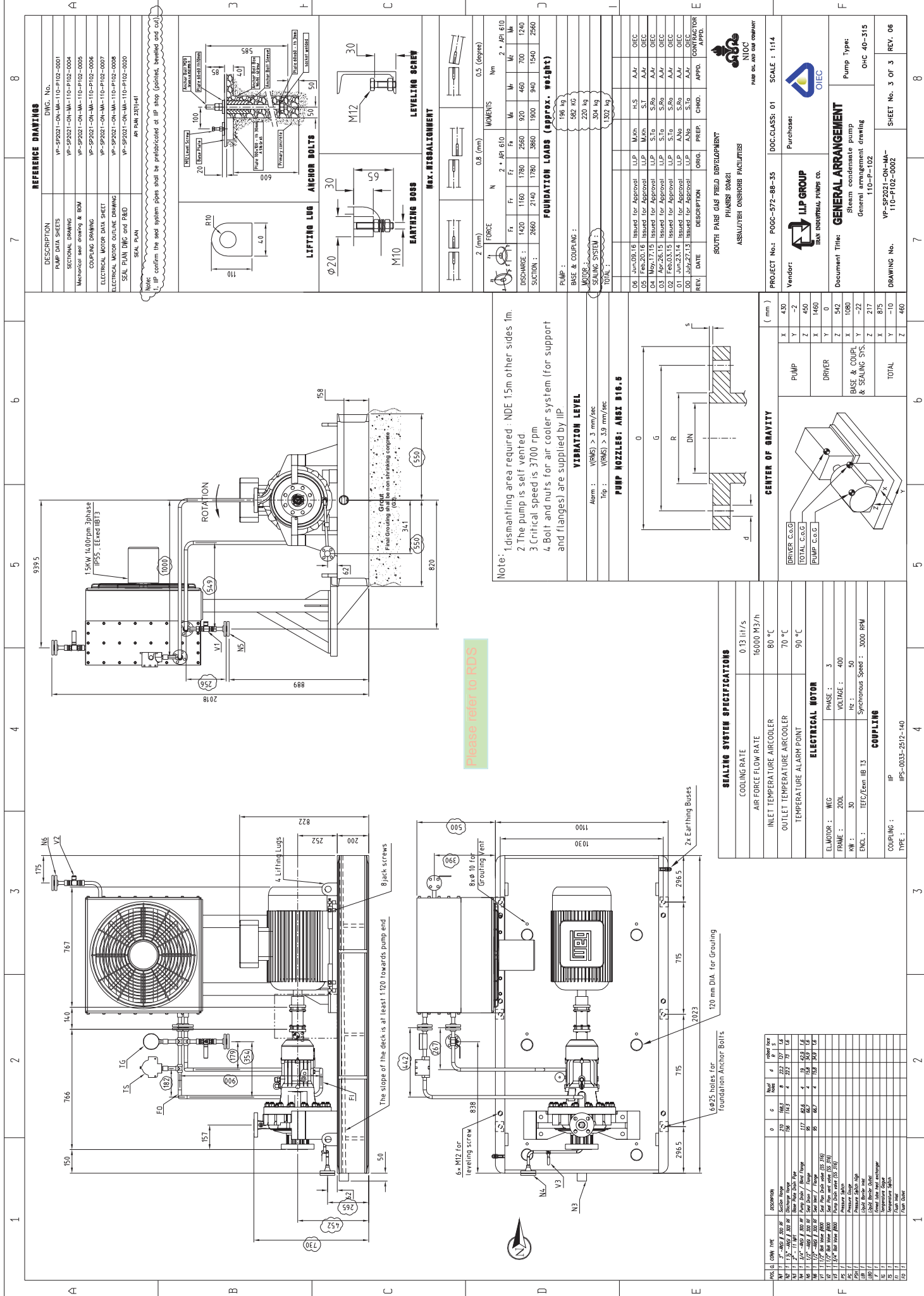
 OIEC	General arrangement drawing 110-P-102	 N I O C																																																			
<p>EQUIPMENT NAME: Steam condensate pump</p> <p>DOCUMENT TITLE: General arrangement drawing</p>																																																					
<div style="border: 1px solid red; padding: 5px; margin-bottom: 10px; color: red;"> According to changes in weights in GA, Vendor shall revise the data sheet then. </div> <div style="float: right; border: 1px solid black; padding: 5px; width: 300px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Code1</td> <td><input checked="" type="checkbox"/> (Approved) Vendor to submits " For Final" (No comment & release for manufacturing)</td> </tr> <tr> <td>Code2</td> <td><input type="checkbox"/> (Approved with comments) : Vendor shall correct / revise & resubmit it as " For Final " (Released for manufacturing if change incorporated as indicated)</td> </tr> <tr> <td>Code3</td> <td><input type="checkbox"/> (Commented) : Vendor shall correct / revise & resubmit . It as " For Approval" of the date specified : (Corrected documents to be resubmitted before starting manufacturing)</td> </tr> <tr> <td>Code4</td> <td><input type="checkbox"/> Not Acceptable quality (Reject)</td> </tr> </table> <p style="font-size: small;">The above checking result by OIEC shall in no way relieve Vendor of any liability, obligation and responsibility out of the purchase order and the mutual agreement in writing</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%; text-align: center; vertical-align: middle;">  OIEC – SP20 &21 </td> <td style="width: 40%; padding-left: 10px;"> Date: 13.Jan.2018 Dept: Machinery Signature: Sh.Rahimi </td> </tr> </table> <p style="font-size: x-small; text-align: center;">Only for internal review</p> <table style="width: 100%; border-collapse: collapse; text-align: center;"> <tr> <td style="border: 1px solid black; width: 12.5%;">CV</td> <td style="border: 1px solid black; width: 12.5%;">PI</td> <td style="border: 1px solid black; width: 12.5%;">EL</td> <td style="border: 1px solid black; width: 12.5%;">IN</td> <td style="border: 1px solid black; width: 12.5%;">ME</td> <td style="border: 1px solid black; width: 12.5%;">MA</td> </tr> <tr> <td style="border: 1px solid black;">ST</td> <td style="border: 1px solid black;">BU</td> <td style="border: 1px solid black;">PR</td> <td style="border: 1px solid black;">SA</td> <td style="border: 1px solid black;">HV</td> <td style="border: 1px solid black;">TL</td> </tr> </table> </div>			Code1	<input checked="" type="checkbox"/> (Approved) Vendor to submits " For Final" (No comment & release for manufacturing)	Code2	<input type="checkbox"/> (Approved with comments) : Vendor shall correct / revise & resubmit it as " For Final " (Released for manufacturing if change incorporated as indicated)	Code3	<input type="checkbox"/> (Commented) : Vendor shall correct / revise & resubmit . It as " For Approval" of the date specified : (Corrected documents to be resubmitted before starting manufacturing)	Code4	<input type="checkbox"/> Not Acceptable quality (Reject)	 OIEC – SP20 &21	Date: 13.Jan.2018 Dept: Machinery Signature: Sh.Rahimi	CV	PI	EL	IN	ME	MA	ST	BU	PR	SA	HV	TL																													
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SOUTH PARS GAS FIELD DEVELOPMENT (PHASES 20&21), ASSALUYEH, IRAN ONSHORE FACILITIES			CONTRACT NO.: POGC 572-88-35 <hr/> REQ'N NO.: MR-SP2021-ON-MA-0910-0006																																																		
 I.I.P. Group IRAN INDUSTRIAL PUMPS			ITEM NO.: 110-P-102 <hr/> DOCUMENT NO.: VP-SP2021-ON-MA-110-P102-0002																																																		



Peak Q	Q	CONV	TYPE	EXPLANATION	Q	G	Infl	TIME	CHRG	TIME
1	100	100	1000	1000	100	100	100	100	100	100
2	100	100	1000	1000	100	100	100	100	100	100
3	100	100	1000	1000	100	100	100	100	100	100
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95	100	100	1000	1000	100	100	100	100	100	100
96	100	100	1000	1000	100	100	100	100	100	100
97	100	100	1000	1000	100	100	100	100	100	100
98	100	100	1000	1000	100	100	100	100	100	100
99	100	100	1000	1000	100	100	100	100	100	100
100	100	100	1000	1000	100	100	100	100	100	100



VENDOR RESPONSE SHEET

PO No. :POGC-572-88-35		Requisition No. :	Vendor Name: IIP	Pars Oil and Gas Company
Equipment Name: General Arrangement 110-P-102		E-MAIL No. :	Date Of Issue: 8.Jun.2016	Rev. : 06
Rev.	PROBLEM	Vendor Justification	Purchaser Final Conclusion	
1	Vendor to clarify whether a procedure for installing this seal system at site is required or not. If so, it shall be submitted.	Since Sealing system and pump Assembled and packed before shipping. So there is no need any Procedure for installing.	<div style="border: 2px solid red; padding: 5px;"> - Vendor confirmed also that the relevant shipping weights will be specified in packing list. - Vendor confirmed that there is no need for specific installation procedure for the whole package of 110-P-102 pump unit. Noted. Closed. </div>	
2		Since weights mentioned based on previous revision of sealing system drawing; weights have changed in this revision.		