



Project No.: 17202		MATERIAL REQUISITION	 ABAN AIR-COOLER CO.
Req. No.: 1210/1			
Rev. No.: 00			
Preliminary	<input type="radio"/>	Code No.: QF-TE-02	ENGINEERING DEPARTMENT
Final	<input checked="" type="radio"/>	Date & Rev.: 1394/11/16 - 1	ERP : 151953
			SRD : 20.May.2023
			PAGE 1 OF 5

MATERIAL REQUISITION FOR LOUVER

0	3-Mar-2023	ISSUE FOR ROCUREMENT	M.Maghsad	A.Shaterpour	P.Karimizadeh
Rev.	Date	Description	Prepared	Checked	Approved

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			PAGE 2 OF 5

TABULATION OF REVISED PAGE

Page	Revisions							Remarks	Page	Revisions							Remarks
	0	1	2	3	4	5	6			0	1	2	3	4	5	6	
1	x								35								
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5	x								39								
6									40								
7									41								
8									42								
9									43								
10									44								
11									45								
12									46								
13									47								
14									48								
15									49								
16									50								
17									51								
18									52								
19									53								
20									54								
21									55								
22									56								
23									57								
24									58								
25									59								
26									60								
27									61								
28									62								
29									63								
30									64								
31									65								
32									66								
33									67								
34									68								



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			SRD : 20.May.2023
			PAGE 3 OF 5

TABLE OF CONTENTS

CONTENT	PAGE
1-PURPOSE	4
2-DEFINITION	4
3-LIST OF EQUIPMENT INQUIRED	4
4-APPLICABLE CODES & STANDARD	4
5-REQUIRED DOCUMENTATION	4
6-SCOPE OF WORK, SUPPLY & SERVICE	4
7-SPARE PARTS	5
8-DEVIATIONS/EXCEPTION/ALTERNATION FROM MATERIAL REQUISITION'S REQUIREMENTS	5
9-TECHNICAL NOTES	5
10-ATTACHMENTS	5

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			PAGE 4 OF 5

1- PURPOSE

The purpose of this document is to define vendor's scope of supply of **Louver** for air cooler in this requisition.

2- DEFINITION

For the purpose of this material requisition, the following definitions shall apply:

Contractor: ABAN AIR COOLER (AAC)

Vendor: (to be defined)

3- LIST OF EQUIPMENT INQUIRED

ITEM NO.	TAG NUMBER	QTY.	DESCRIPTION	LOCATION
1	AE-1602	1	Air Cooler	-
2	AE-1801	1	Air Cooler	-

4- APPLICABLE CODES & STANDARD


N/A

5- REQUIRED DOCUMENTATION

N/A

6- SCOPE OF WORK , SUPPLY & SERVICE

POS	DESCRIPTION	MATERIAL	QTY.	UNIT WEIGHT (Kg)	TOTAL WEIGHT (Kg)	REMARK
1	LOUVER DRAWING	--	1	327	327	AE-1602
2	LOUVER DRAWING	---	1	1382	1382	AE-1801

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			PAGE 5 OF 5

7- SPARE PARTS

N/A

8- DEVIATIONS/EXCEPTION/ALTERNATION FROM MATERIAL REQUISITION'S REQUIREMENTS

If any, shall be mentioned by vendor

9- TECHNICAL NOTES

N/A

10- ATTACHMENTS

Row	Description	DOCUMENT No.	REVISION	NO. OF SHEETS
1	LOUVER DRAWING	SDHT-TG0035-ME-VDWG-AE1602-060	01	3
2	LOUVER DRAWING	SDHT-TG0035-ME-VDWG-AE1801-028	01	3
3	ITP	-	-	1