



Project Title		<b>TEP Project</b>	
Client		<b>통영에코파워</b>	<b>Tongyeong Eco Power Co., Ltd.</b>
EPC			<b>Hanwha Engineering &amp; Construction</b>
Vendor			<b>POWERKING PUMP Corp.</b>
Document No		<b>VP-TEP-R0012-RO-LI-0001</b>	Document Title
			<b>Vendor Print Index &amp; Schedule</b>
Equipment Name / Item No.		PO No	
<b>CLEAN &amp; DIRTY OIL PUMP / 14MV11/12/13/14/15PP001</b>		<b>PO-TEP-R-0012-P</b>	

<input type="checkbox"/> <b>Code 1</b> - Approved
<input type="checkbox"/> <b>Code 2</b> - Approved with comment
<input type="checkbox"/> <b>Code 3</b> - Reviewed with comment
<input type="checkbox"/> <b>Code 4</b> - Rejected
This Approval does not relieve the vendor/subcontractor of his responsibilities to meet all requirement of the contract. In case of Review with Comment and Rejected, vendor/subcontract shall not proceed until the re-submitted documents are returned to them by owner.
<b>APPROVED BY :</b> _____ <b>DATE :</b> _____
<b>HANWHA ENGINEERING &amp; CONSTRUCTION CORP.</b>

Revision History					
Rev.	Revision Date	Created by	Checked by	Approved by	Brief Description
A	'22-05-23	H.W.Lee	J.M.Kim	H.J.Jung	Issue for Approval
0	'22-08-17	H.W.Lee	J.M.Kim	H.J.Jung	Issue for Construction

<b>POWERKING PUMP Corp.</b>	<b>TEP Project</b>	DOC. NO. : VP-TEP-R0012-RO-LI-0001
	<b>Vendor Print Index &amp; Schedule</b>	REV. NO. : 0
		DATE : 2022-08-17
		PAGE : 2 OF 4

	Description current Revision
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**POWERKING PUMP Corp.**

## VENDOR PRINT INDEX & SCHEDULE

**NAME OF EQUIPMENT: CLEAN & DIRTY OIL PUMP**

**ITEM NO. : 14MV11PP001, 14MV12PP001, 14MV13PP001, 14V14PP001, 14MV15PP001**

NO	DOCUMENT NO	DOCUMENT TITLE	SIZE	PAGE	S/A	FOR APPROVAL																				FOR FINAL				FINAL		REMARK
						IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	FNL	TDB					
1	VP-TEP-R0012-RO-LI-0001	Vendor Print Index & Schedule	A4	4	S	△ 17-May-22				△ 17-Aug-22																						
					A	23-May	2-Aug	1	1	17-Aug		11																				
2	VP-TEP-R0012-RO-LI-0002	Sub-Vendor List	A4	3	S	△ 24-May-22				△ 17-Aug-22																						
					A	23-May	2-Aug	1	1	17-Aug		11																				
3	VP-TEP-R0012-RO-LI-0003	Electrical Load List	A4		S	△ 24-May-2219-Jul-22																										
					A	19-Jul	4-Aug	8	3																							
4	VP-TEP-R0012-RO-PR-0004	Shop Inspection and Test Plan	A4		S	△ 24-May-22				△ 13-Jul-22																						
					A	25-May	01-Jul	3	3	13-Jul		6																				
5	VP-TEP-R0012-RO-PR-0005	Shop Inspection and Test Procedure	A4		S	△ 24-May-22				△ 13-Jul-22																						
					A	25-May	01-Jul	3	3	13-Jul		6																				
6	VP-TEP-R0012-RO-PR-0006	Motor Inspection and Test Plan	A4		S	△ 31-May-2222-Jul-22																										
					A	1-Aug		9																								
7	VP-TEP-R0012-RO-PR-0007	Motor Inspection and Test Procedure	A4		S	△ 31-May-2222-Jul-22																										
					A	1-Aug		9																								
8	VP-TEP-R0012-RO-PR-0008	N.D.E procedure	A4		S	△ 31-May-22				△ 18-Jul-22																						
					A	25-May	01-Jul	3	3	18-Jul		7																				
9	VP-TEP-R0012-RO-PR-0009	WPS & PQR with Welding Map	A4		S	△ 31-May-22				△ 18-Jul-22																						
					A	25-May	01-Jul	3	3	18-Jul		7																				
10	VP-TEP-R0012-RO-RE-0010	Welder Qualification Record	A4		S	△ 31-May-22				△ 18-Jul-22																						
					A	25-May	01-Jul	3	3	18-Jul		7																				
11	VP-TEP-R0012-RO-PR-0011	Rust prevention and paint specification	A4		S	△ 31-May-22				△ 18-Jul-22																						
					A	25-May	01-Jul	3	3	18-Jul		7																				
12	VP-TEP-R0012-RO-PR-0012	Packing Procedure	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	25-May	01-Jul	3	1	17-Aug		11																				
13	VP-TEP-R0012-RO-PR-0013	Handling, and storage instructions	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	25-May	01-Jul	3	1	17-Aug		11																				
14	VP-TEP-R0012-RO-PL-0014	Quality Manual	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	25-May	01-Jul	3	1	17-Aug		11																				
15	VP-TEP-R0012-RO-RE-0015	Test report	A4		S	△ 28-Oct-22																										
					A																											
Note :		S/A : Schedule/Actual	RST : Result of V/P Review		N : Approved As Noted				RE : Reviewed with no comment				FNL : Final																			
		IN/OUT : Incoming/Outgoing	A: Approved		R : Rejected				RFC : Return For Correction				TDB : Technical Data Book																			
PROJECT NAME		TEP Project		PROJECT NO										ISSUED			0					2										
P/O NO.		PO-TEP-R-0012-P		DATE		2022.05.23											1					3										



## VENDOR PRINT INDEX & SCHEDULE

NAME OF EQUIPMENT: CLEAN &amp; DIRTY OIL PUMP

**ITEM NO. : 14MV11PP001, 14MV12PP001, 14MV13PP001, 14V14PP001, 14MV15PP001**

NO	DOCUMENT NO	DOCUMENT TITLE	SIZE	PAGE	S/A	FOR APPROVAL																				FOR FINAL				FINAL		REMARK
						IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	IN	OUT	TR#	RST	FNL	TDB					
16	VP-TEP-R0012-RO-MA-0016	Installation, operation & maintenance manual	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	31-May	04-Aug	4	1	17-Aug			11																			
17	VP-TEP-R0012-RO-LI-0017	Spare parts list for erection & commissioning	A4		S	△ 08-Jun-22																										
					A	13-Jun			5																							
18	VP-TEP-R0012-RO-LI-0018	Spare parts list for 2 (Two) years operation	A4		S	△ 08-Jun-22																										
					A	13-Jun			5																							
19	VP-TEP-R0012-RO-LI-0019	Lubricant list	A4		S	△ 31-May-22																										
					A	19-Jul	04-Aug	8	2																							
20	VP-TEP-R0012-RO-MA-0020	Catalog	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	31-May	04-Aug	4	1	17-Aug			11																			
21	VP-TEP-R0012-RO-DS-0021	Pump datasheet and curve	A4		S	△ 24-May-22				△ 5-Aug-22																						
					A	24-May	1-Aug	2	2	5-Aug			10																			
22	VP-TEP-R0012-RO-GA-0022	G.A drawing with foundation plan	A3		S	△ 24-May-22				△ 5-Aug-22																						
					A	24-May	1-Aug	2	2	5-Aug			10																			
23	VP-TEP-R0012-RO-OT-0023	Cross sectional drawing with part list	A4		S	△ 08-Jun-2229-Jul-22																										
					A	1-Aug			9																							
24	VP-TEP-R0012-RO-SP-0024	Motor data sheet & curve	A4		S	△ 31-May-2219-Jul-22																										
					A	19-Jul	04-Aug	8	1																							
25	VP-TEP-R0012-RO-GA-0025	Motor drawings including termical box & terminal details	A4		S	△ 31-May-2219-Jul-22																										
					A	19-Jul	04-Aug	8	2																							
26	VP-TEP-R0012-RO-DS-0026	External PSV data sheet and drawing	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	31-May	04-Aug	4	3	17-Aug			11																			
27	VP-TEP-R0012-RO-GA-0027	Mechanical seal drawing	A4		S	△ 08-Jun-2219-Jul-22				△ 17-Aug-22																						
					A	19-Jul	04-Aug	8	1	17-Aug			11																			
28	VP-TEP-R0012-RO-GA-0028	Coupling drawing	A4		S	△ 31-May-22				△ 17-Aug-22																						
					A	31-May	04-Aug	4	1	17-Aug			11																			
29	VP-TEP-R0012-RO-RE-0029	Seismic Analysis Report	A4		S	△ 25-Jul-22																										
					A	19-Jul	04-Aug	8	2																							
30					S	△																										
					A																											
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