



Project Title		TEP Project	
Client		통영에코파워	Tongyeong Eco Power Co., Ltd.
EPC	 한화건설	Hanwha Engineering & Construction	
Vendor	 송산특수엘리베이터	Songsan Special Elevators	
Document No		Document Title	
VP-TEP-R0014 -RO-LI-0001		Vendor Print Index & Schedule	
Equipment Name / Item No.		PO No	
Elevator/ SE6355-57		PO-TEP-R-0014-P	

<input type="checkbox"/> Code 1 - Approved
<input type="checkbox"/> Code 2 - Approved with comment
<input type="checkbox"/> Code 3 - Reviewed with comment
<input type="checkbox"/> Code 4 - 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.
APPROVED BY :
DATE :
HANWHA ENGINEERING & CONSTRUCTION CORP.

Revision History					
Rev.	Revision Date	Created by	Checked by	Approved by	Brief Description
A	2022-04-25	GAEUN SEO	JAEWON LEE	YOUNGMIN PARK	FOR APPROVAL
B	2022-05-18	GAEUN SEO	JAEWON LEE	YOUNGMIN PARK	FOR APPROVAL
C	2022-06-08	GAEUN SEO	JAEWON LEE	YOUNGMIN PARK	FOR APPROVAL

SONGSAN SPECIAL ELEVATORS	TEP Project	DOC. NO. : VP-TEP-R0014 - RO-LI-0001
	Vendor Print Index & Schedule	REV. NO. : C DATE : 2022-06-08 PAGE : 2 OF 3

C	FOR APPROVAL
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SONGSAN SPECIAL ELEVATORS



VENDOR PRINT INDEX & SCHEDULE

NAME OF EQUIPMENT: ELEVATOR

ITEM NO. :

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	IN	OUT	TR#	RST	FNL	TDB	
1	VP-TEP-R0014 -RO-LI-0001	Vendor Print Index & Schedule	A4		S	△ 2022-04-25																										
					A	25-Apr		1																								
2	VP-TEP-R0014 -RO-LI-0002	Sub-Vendor list			S	△ 2022-05-18																										
					A	18-May		2																								
3	VP-TEP-R0014 -RO-LI-0003	2 years Spare Parts List			S	△ 2022-05-18																										
					A	18-May		2																								
4	VP-TEP-R0014 -RO-LI-0004	Lubricants list			S	△ 2022-04-25																										
					A	25-Apr		1																								
5	VP-TEP-R0014 -RO-LI-0005	Electrical load list			S	△ 2022-05-18																										
					A	18-May		2																								
6	VP-TEP-R0014 -RO-DS-0001	Equipment Data Sheet			S	△ 2022-05-23																										
					A																											
7	VP-TEP-R0014 -RO-DS-0002	Motor Data Sheet			S	△ 2022-06-25																										
					A	08-Jun		3																								
8	VP-TEP-R0014 -RO-OT-0001	Layout Drawing for HRSG BLDG1			S	△ 2022-05-20																										
					A	08-Jun		3																								
9	VP-TEP-R0014 -RO-OT-0002	Layout Drawing for HRSG BLDG2			S	△ 2022-05-20																										
					A	08-Jun		3																								
10	VP-TEP-R0014 -RO-OT-0003	Layout Drawing for ADMIN BLDG			S	△ 2022-05-20																										
					A	08-Jun		3																								
11	VP-TEP-R0014 -RO-FD-0001	Wiring Diagram for HRSG BLDG1			S	△ 2022-04-25																										
					A	25-Apr		1																								
12	VP-TEP-R0014 -RO-FD-0002	Wiring Diagram for HRSG BLDG2			S	△ 2022-04-25																										
					A	25-Apr		1																								
13	VP-TEP-R0014 -RO-FD-0003	Wiring Diagram for ADMIN BLDG			S	△ 2022-04-25																										
					A	25-Apr		1																								
14	VP-TEP-R0014-RO-PR-0001	Painting Specification and Procedure			S	△ 2022-05-18																										
					A	18-May		2																								
15	VP-TEP-R0014-RO-PR-0001	Packing Procedure			S	△ 2022-05-18																										
					A	18-May		2																								
16	VP-TEP-R0014-QA-PL-0001	Inspection and Test Plan			S	△ 2022-05-18																										
					A	18-May		2																								
17	VP-TEP-R0014-QA-PR-0001	Inspection and Test Procedure			S	△ 2022-05-18																										
					A	18-May		2																								
18	VP-TEP-R0014-QA-PR-0002	SAT Procedure			S	△ 2022-05-18																										
					A	18-May		2																								
19	VP-TEP-R0014-QA-OT-0001	Inspection and Test Report/Record			S	△ 2022-11-01																										
					A																											
20	VP-TEP-R0014-PM-MA-0001	Installation, Operation & Maintenance Manual			S	△ 2022-05-18																										
					A	18-May		2																								
21	VP-TEP-R0014-PM-DB-0001	Manufacturing Data Book (Technical Data Book)			S	△ 2023-04-15																										
					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		Tongyeong Eco Power LNG Power Plant Project			PROJECT NO																ISSUED		0		2							
P/O NO.		PO-TEP-R-0014-P			DATE																		1		3							