

PROJECT TITLE :

**ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR  
RENEWABLE OILS & FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN  
LAHORE PAKISTAN**

EMPLOYER :



SAFCO VENTURE HOLDINGS LTD

DOCUMENT TITLE :

**MATERIAL REQUISITION FOR  
PIPING & MECHANICAL HOT INSULATION**

**DOCUMENT STATUS**

- Approved
- Approved as Noted
- Not Approved
- information Only

**IMPORTANT :** Acceptance with or without comments of vendor's drawings or documents does not relieve the vendor from complying with all terms, conditions, codes, standards, requirement of the order and job specifications. Re-submit when a revision is made to the drawing or document by the manufacture or by subsequent changes to the order.

SIGNED :                      DATE :                      SIGNED :                      DATE :

REV.	DATE	DESCRIPTION	PREPARED	ENG	EM	PM/PD
				CHECKED		APPROVED
C	25-May-2026	RE-ISSUED FOR INQUIRY	IMB	HAS	SSN	CCS/PS
B	09-March-2026	ISSUED FOR INQUIRY	IMB	HAS	SSN	CCS/PS
A	03-March-2026	ISSUED FOR REVIEW	IMB	HAS	SSN	CCS/PS

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EMPLOYER :





Company Contract No. :  
 Contractor Job. No. : **C-233 / 2024**  
 Contractor Doc No. : **C233-L-MRQ-004**  
 Employer Doc No. : -  
 Sheet No. : **1 OF 18**

CONTRACTOR:





EMPLOYER :   SAFCO VENTURE HOLDINGS LTD	PROJECT TITLE :  <b>ENGINEERING, PROCUREMENT AND CONSTRUCTION          CONTRACT FOR RENEWABLE OILS &amp; FATS HYDRO          PROCESSING REFINERY WITH 200 KTY CAPACITY          IN LAHORE, PAKISTAN</b>	CONTRACTOR:  PT ISTANA KARANG LAUT <b>SEAOWL</b>	
	DOCUMENT TITLE :  <b>MATERIAL REQUISITION FOR          PIPING &amp; MECHANICAL HOT INSULATION</b>	DOCUMENT NO. :  <b>C233-L-MRQ-004</b>	REV :  <b>C</b>

**TABULATION OF REVISED SHEETS**

SHEET	REVISION			REMARKS	SHEET	REVISION			REMARKS
	A	B	C						
1	X	X	X		51				
2	X	X	X		52				
3	X	X	X		53				
4	X	X	X		54				
5	X		X		55				
6	X				56				
7	X				57				
8	X		X		58				
9	X				59				
10	X				60				
11	X				61				
12	X				62				
13	X				63				
14	X				64				
15	X				65				
16	X				66				
17	X				67				
18	X				68				
19					69				
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48					98				
49					99				
50					100				

REQUISITION NO. : <b>C233-L-MRQ-004</b>		Sheet . :
<b>Requisition for</b>  <b>PIPING &amp; MECHANICAL HOT INSULATION</b>		<b>Project Title</b>  <b>ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS &amp; FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN</b>
		<b>Contractor Job No.</b>  <b>C-233 / 2024</b>
VDRL Attached Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Purchaser / Third Party Inspection Required Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Delivery Required As per Purchase Order
		Mode of Transport As per Purchase Order

## 1. ITEMS AND QUANTITIES

REQ. ITEM NO.	TOTAL QUANTITY REQUIRED	UNIT	DESCRIPTION	REMARKS
	1	LOT	PIPING ISULATION FOLLOWING THICKNES	Comply with MTO Piping & Mechanical HOT INSULATION doc: C233-L-MTO-100-101 REV A1
<b>A</b>	740	M <sup>2</sup>	25 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	15	M <sup>2</sup>	30 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	10	M <sup>2</sup>	40 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	20	M <sup>2</sup>	50 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	80	M <sup>2</sup>	60 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	15	M <sup>2</sup>	70 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	15	M <sup>2</sup>	80 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	35	M <sup>2</sup>	90 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
	40	M <sup>2</sup>	100 THICK - SLAB TYPE INSULATION FOR FITTING, FLANGE VALVE, STRAINER	
			MTO CONSIST OF UNIT 100 AND 200 PROCESS SYSTEM SUPPLY HOT INSULATION MATERIAL AS PER SPECIFICATION C233-L-SP-003_C_SPECIFICATION FOR INSULATION INSULATION MATERIAL MINERAL WOOL DENSITY 100 KG/M3 MEAN TEMPERATURE UP TO 650 OC CONDUCTIVITY 0.060 W/M.OC MOISTURE RESISTANCE MOISTURE SORPTION 0.03% DIMENSIONAL STABILITY LINIER SHRINKAGE <0.4% COMPRESSIVE STRENGTH AT 10% 720 PSF (34.4) BANDS, WIRE AND SEALS INSULATION PINS AND WASHERS ALUMUNIUM WEATHER PROTECTIVE JACKETING, STAINLESS STEEL BANDING SCREW STAINLESS STEEL, 12.5 MM X NO. 10 WITH	
<b>B</b>			WIREMESH BLANKET TYPE INSULATION FOR EQUIPMENT	Comply with MTO Piping & Mechanical HOT INSULATION doc: C233-L-MTO-100-101 REV A1
	284	M <sup>2</sup>	TOTAL : 25 THICK - WIREMESH BLANKET TYPE INSULATION FOR EQUIPMENT	
	38	M <sup>2</sup>	TOTAL : 60 THICK - WIREMESH BLANKET TYPE INSULATION INSULATION FOR EQUIPMENT	
	230	M <sup>2</sup>	TOTAL : 70 THICK -WIREMESH BLANKET TYPE INSULATION FOR EQUIPMENT	
	3	M <sup>2</sup>	TOTAL : 90 THICK - WIREMESH BLANKET TYPE INSULATION FOR EQUIPMENT	
	458	M <sup>2</sup>	TOTAL : 120 THICK - WIREMESH BLANKET TYPE INSULATION FOR EQUIPMENT	
	137	M <sup>2</sup>	TOTAL : 140 THICK - WIREMESH BLANKET TYPE INSULATION FOR EQUIPMENT	
	556	M <sup>2</sup>	TOTAL : 160 THICK - WIREMESH BLANKET TYPE INSULATIONN FOR EQUIPMENT	

REQUISITION NO. : <b>C233-L-MRQ-004</b>		Sheet . :
Requisition for  <b>PIPING &amp; MECHANICAL HOT INSULATION</b>	Project Title  <b>ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS &amp; FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN</b>	Contractor Job No.  <b>C-233 / 2024</b>
	SUPPLY HOT INSULATION MATERIAL AS PER SPECIFICATION C233-L-SP-003_C_SPECIFICATION FOR INSULATION INSULATION MATERIAL MINERAL WOOL DENSITY 100 KG/M3 MEAN TEMPERATURE UP TO 650 OC CONDUCTIVITY 0.060 W/M.OC MOISTURE RESISTANCE MOISTURE SORPTION 0.03% DIMENSIONAL STABILITY LINIER SHRINKAGE <0.4% COMPRESSIVE STRENGTH AT 10% 720 PSF (34.4) WIRE MESH SIZE 0.9 MM X 25 MM BANDS, WIRE AND SEALS INSULATION PINS AND WASHERS ALUMUNIUM WEATHER PROTECTIVE JACKETING, THICKNESS 0.6 MM STAINLESS STEEL BANDING SCREW STAINLESS STEEL, 12.5 MM X NO. 10 WITH NEOPRENE WASHERS RIVETS BLIND POP TYPE 3 MM DIAMETER MASTIC WEATHER PROOF SEALER	
<b>TOTAL</b>	<b>2676 M<sup>2</sup></b>	

## 2. GENERAL PROJECT SCOPE OF SUPPLY

### 2.1 Scope of Work

- Material Supply
- Manufacturing or Fabrication
- Inspection and Tests
- Final Document
- Mechanical Guarantee
- All activities not specifically mentioned but required to manufacture completely the equipment as per datasheets, specifications, Standards and Codes enclosed in this requisition.

### 2.2 Deviation from Purchaser's Requirements

Vendor's proposal shall be in strict conformity with Purchaser's requirements. Unless exceptions, deviations, or alternatives are clearly identified or listed in Vendor's proposal, the requirements and conditions in this requisition shall be deemed to be accepted by Vendor. Any deviation shall be identified and proposed using Technical Deviation Form on next page.

### 2.3 Pricing Structure

Vendor's quotation shall include the price breakdown for the followings.

- Insulation Quantity as per MTO and Specification
- Supervision for site Installation, Commissioning and Start-up
- Training for Operation and Maintenance (optional per diem rate)
- Packing and Transportation
- Spare Parts for Commissioning & Start-up ( to be listed in EXIBIT A1-5)
- Spare Parts for Two (2) Year Operation : to be quoted as an optional
- Special Tools (if any) ( to be listed in EXIBIT A1-7)
- Lifting gear (if any)
- Other changes, if any

### 2.4 Guarantee and Warranty Period

The warranty period will be one year (12 months) after successful completion of one (1) year Joint Operation and Maintenance Services.

## 3. ENGINEERING

### 3.1. List Of Requirements

- Documentation required as per "Vendor Document Register List (VDRL)"

### 3.2. Vendor's technical quotation shall include the following information :



- Mechanical Design
- Product Datasheet
- GA drawing
- Welding an Equipment Loading and anchor bolt location
- Design and Calculation as per Applicable Standard and Code
  - ASTM C592 : Standard Specification for Mineral Fibre Blanket
  - ASTM B209 : Standard Specification for Aluminium and Aluminium
  - ASTM C547 : Standard Specification for Material Fiber Pipe

REQUISITION NO. : <b>C233-L-MRQ-004</b>		Sheet : 6 of 18
Requisition for  <b>PIPING &amp; MECHANICAL HOT INSULATION</b>	Project Title  <b>ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS &amp; FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN</b>	Contractor Job No.  <b>C-233 / 2024</b>
<p><b>3.3. Additional remarks</b> All fabrication tolerances shall be indicated on vendor's fabrication drawings and shall be subjected to Employer's approval.</p> <p><b>3.4. Document Order of Precedence</b> In the event of conflicts between the specifications, the order of priority shall be as follows. However, when any conflict arises, it shall be submitted for purchaser's approval.</p> <p>a) Data Sheets b) Project Specifications c) International Codes &amp; Standards</p> <p><b>4 PROCUREMENT</b></p> <p><b>4.1. Scope of Supply:</b></p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> INSULATION FOR MECHANICAL EQUIPMENT AND PIPING</li> <li><input checked="" type="checkbox"/> Procurement of raw materials</li> <li><input type="checkbox"/> Blind flanges, gasket, and bolting for all blind / spare nozzlen</li> <li><input type="checkbox"/> Blasting &amp; painting for carbon steel part as per blasting &amp; painting specification 224-L-SP-004 Rev.A4</li> <li><input type="checkbox"/> Drain and drying after hydrotest</li> <li><input type="checkbox"/> Flange cover for transportation</li> <li><input checked="" type="checkbox"/> Protection &amp; Packing</li> <li><input checked="" type="checkbox"/> Provide Shipping Mark and Packing List</li> <li><input checked="" type="checkbox"/> Rust prevention during transportation and 6 months of storage for carbon steel vessels.</li> <li><input checked="" type="checkbox"/> Spare cover gasket for commissioning provided by vendor</li> </ul> <p><b>4.2 Delivery Terms:</b> - Delivery FCA (Base price)</p> <p><b>4.3 Packing/Marking/Preparation for shipment/Transportation :</b> - See attached Specification (Packing, Marking &amp; Shipment Instruction) - Country of Origin must clearly be printed on each and every package/roll/bundle of goods. - All valves shall be protected from damage and water ingres during delivery.</p> <p><b>4.4 Shipping Documents for FCA nearest seaport/airport at Origin Country</b> The following shipping documents must be provided by VENDOR to EMPLOYER/END-USRER, depending on Delivery Terms agreed in the Purchase Order. Draft of the shipping documents must be send to EMPLOYER for review and approval 1 (one) month before shipment.</p> <p><b>4.4.1 Shipping Documents for FCA nearest seaport/airport at Origin Country</b></p> <ol style="list-style-type: none"> <li>1) Packing List, indicating : <ul style="list-style-type: none"> <li>- Detail of Goods, Total Net Weight, Total Gross Weight</li> <li>- 1 Original + 6 copies</li> </ul> </li> <li>2) Invoice, indicating : <ul style="list-style-type: none"> <li>- Price of the Goods</li> <li>- 1 Original + 6 copies</li> </ul> </li> <li>3) Certificate of Origin (COO) <ul style="list-style-type: none"> <li>- It must be issued by Chamber of Commerce/Competent Authority from origin country. USA/AUSTRALIA/U.K/FRANCE/MALAYSIA/SWITZERLAND/JAPAN/ NETHERLANDS/GERMANY/ITALY/INDONESIA/ CHINA/UAE/SPAIN/CANADA</li> <li>- 1 Original + 1 Duplicate</li> </ul> </li> <li>4) Manufacturers or Supplier's certificate of quality for the Goods <ul style="list-style-type: none"> <li>- 1 Original + 1 Duplicate</li> </ul> </li> </ol> <p>The above shipping documents shall be provided by Vendor, depend on Delivery Terms agreed in the Purchase Order. Draft of the shipping documents shall be sent for review and approval 1 (one) month before shipment.</p> <p><b>5 QA/QC REQUIREMENTS</b> The End User/Employer and their representatives reserve the right to witness the inspection of The materials. Documents and inspection required are as follow:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Material Test Certificates, to comply with EN-10204-3.1</li> <li><input checked="" type="checkbox"/> Dimensional Check</li> <li><input checked="" type="checkbox"/> Visual Check</li> <li><input type="checkbox"/> Hydrostatic testing</li> </ul>		

REQUISITION NO. : <b>C233-L-MRQ-004</b>		Sheet : 7 of 18
Requisition for  <b>PIPING &amp; MECHANICAL HOT INSULATION</b>	Project Title  <b>ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS &amp; FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN</b>	Contractor Job No.  <b>C-233 / 2024</b>
<p>All material shall be new and free from damage &amp; rust.</p> <p>Inspection and tests shall be made by Vendor in accordance with</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Requirements specified in Data Sheets/MTO and / or Project Specifications attached herein</li> <li><input checked="" type="checkbox"/> Vendor to proposed procedure approved by Purchaser</li> </ul> <p>Documents as per ITP and vendor document register including:</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Material Certificates, for pressure parts shall comply with EN-10204 Type 3.1.</li> <li><input type="checkbox"/> All required manufacturing procedures as per VDRL.</li> <li><input checked="" type="checkbox"/> All required inspection Report as per VDRL.</li> <li><input checked="" type="checkbox"/> Final documentation as per VDRL.</li> </ul> <p><b>APPLICABLE CODES AND STANDARDS</b></p> <p>The latest edition including the latest addenda of codes and standards listed below shall be considered as integral parts of this Requisition. If the additional code and standard is stipulated and referenced in the attached specifications, data sheets /MTOand drawings, those also shall be considered as integral parts of this Requisition.</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> ASME Section II : Materials</li> <li><input type="checkbox"/> ASME Section V : NDE</li> <li><input type="checkbox"/> ASME Section IX : Welding and Brazing Qualifications</li> <li><input checked="" type="checkbox"/> ASTM C592 : Standard Specification for Mineral Fibre Blanket Insulation</li> <li><input checked="" type="checkbox"/> ASTM B209 : Standard Specification for Aluminium and Aluminium-Alloy Sheet and Plate</li> <li><input checked="" type="checkbox"/> ASTM C547 : Standard Specification for Material Fiber Pipe Insulation</li> </ul> <p><b>6 DOCUMENTATIONS</b></p> <p>All documentation and drawings shall be in the English language.</p> <p>This following documents is to be submitted :</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Deviation List and Technical Consideration (if any) as per attachment</li> <li><input checked="" type="checkbox"/> All documentation as per attached VDRL shall be provided</li> <li><input checked="" type="checkbox"/> Shipment Documentation (item.2.3) and documentation as per as per Attachment 5 shall be provided</li> </ul> <p><b>7 SPECIAL NOTES</b></p> <p>None</p>		

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Requisition for	Project Title	Contractor Job No.
PIPING & MECHANICAL HOT INSULATION	ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS & FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN	C-233 / 2024
DOCUMENT TITLE		DOCUMENT NO.
REVISION		
<b>Attachments I :</b> (insert / delete as applicable for project specific requirement)		
<b>ATTACHMENT 1 : LIST OF SPARE PARTS</b>		
Spare Parts for Start-up and Commissioning		
Spare Parts for 2 (two) Year Operation		
<b>ATTACHMENT 2 : LIST OF SPECIAL TOOLS</b>		
Spare Parts for Special Tools		
<b>ATTACHMENT 3 : VENDOR DOCUMENT REGISTER LIST (VDRL)</b>		
VDRL		
<b>ATTACHMENT 4 : TECHNICAL DOCUMENTS AND DRAWINGS</b>		
LICENSOR SPECIFICATION	N/A	
DATA SHEET		
P & ID DRAWING		
<b>PROJECT SPECIFICATION:</b>		
SPECIFICATION FOR INSULATION	C233-L-SPE-003	C
PACKING, MARKING & SHIPMENT INSTRUCTION	C233-Q-PRO-001	A
QAQC REQUIREMENTS FOR VENDOR & SUBCONTRACTOR	C233-Q-PRO-007	A
SHOP INSPECTION AND TEST PLAN	C233-Q-PLN-003	C
STORAGE AND SITE MATERIAL HANDLING PROCEDURE	C233-Q-PRO-016	C
MATERIAL RECEIVING PROCEDURE	C233-Q-PRO-008	B
PIPING & MECHANICAL MTO FOR HOT INSULATION	C233-L-MTO-001	A1
<b>EMPLOYER GENERAL ARRANGEMENT DRAWING:</b>		
NONE		
<b>ATTACHMENT 5 : TECHNICAL CLARIFICATION SHEET</b>		






EMPLOYER :   SAFCO VENTURE HOLDINGS LTD	PROJECT TITLE : ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS & FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN  <hr/> MATERIAL REQUISITION FOR  PIPING & MECHANICAL HOT INSULATION	CONTRACTOR:  PT ISTANA KARANG LAUT
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**ATTACHMENT-1  
LIST OF SPARE PARTS**










EMPLOYER :  SAFCO VENTURE HOLDINGS LTD	PROJECT TITLE : ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS & FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN <hr/> MATERIAL REQUISITION FOR PIPING & MECHANICAL HOT INSULATION	CONTRACTOR :  PT ISTANA KARANG LAUT 
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**ATTACHMENT-2  
LIST OF SPECIAL TOOLS**



<p>EMPLOYER :</p>  <p>SAFCO VENTURE HOLDINGS LTD</p>	<p>PROJECT TITLE :</p> <p>ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS &amp; FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN</p> <hr/> <p>MATERIAL REQUISITION FOR</p> <p>PIPING &amp; MECHANICAL HOT INSULATION</p>	<p>CONTRACTOR :</p>  <p>PT ISTANA KARANG LAUT</p> 
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**ATTACHMENT-3**  
**VENDOR DOCUMENT REQUIREMENT LIST (VDRL)**

EMPLOYER :  SAFCO VENTURE HOLDINGS LTD	PROJECT TITLE : ENGINEERING, PROCUREMENT AND CONSTRUCTION CONTRACT FOR RENEWABLE OILS & FATS HYDRO PROCESSING REFINERY WITH 200 KTY CAPACITY, IN LAHORE PAKISTAN <hr/> MATERIAL REQUISITION FOR  PIPING & MECHANICAL HOT INSULATION	CONTRACTOR :  PT ISTANA KARANG LAUT <b>SEAOWL</b>
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**ATTACHMENT-5  
TECHNICAL CLARIFICATION SHEET**

## VENDOR DOCUMENT REQUIREMENT LIST (VDRL)

VDR Code	Document Title	Weeks (*)	Included In			PDB /Final Docs Required		Purpose	Remarks
			Bid	PO	Final	HC	SC		
ENG-01	SPECIFICATION AND DATA SHEET (DDB)	+2A	No	Yes	Yes	3	1	APPROVAL	
ENG-02	GENERAL ARRANGEMENT DRAWINGS (DDB)	+2A	No	Yes	Yes	3	1	APPROVAL	
PROC-01	PACKING & MARKING PROCEDURE (MDB)	-2D	No	Yes	Yes	3	1	APPROVAL	Legend : A : PO Award, P : Production / Fabrication, T : Test, D : Delivery (Vendor Promise), R : Regular Basis,
PROC-02	PACKING & MARKING DOCUMENT (MDB)	OD	No	Yes	Yes	3	1	REVIEW	
PROJ-01	VENDOR DOCUMENT REQUIREMENT LIST (VDRL)	A	Yes	No	No	3	1	APPROVAL	
PROJ-02	VENDOR CATALOGUES (MDB)	-1A	No	Yes	Yes	3	1	REVIEW	
QAQC-01	HAZARDOUS MATERIAL SHIPPING CERTIFICATES (MDB)	OD	No	Yes	Yes	3	1	CERTIFIED	
QAQC-02	INSPECTION AND TEST PLAN (MDB)	+1A	No	Yes	Yes	3	1	APPROVAL	
QAQC-03	INSTALLATION PROCEDURE (MDB)	-1A	No	Yes	Yes	3	1	APPROVAL	
QAQC-04	MATERIAL TEST CERTIFICATES (MDB)	+4A	No	Yes	Yes	3	1	CERTIFIED	
QAQC-05	NAME PLATE RUBBING/PHOTOS (MDB)	OD	No	Yes	Yes	3	1	CERTIFIED	
QAQC-06	DIMENSIONAL REPORT (MDB)	1T	No	Yes	Yes	3	1	CERTIFIED	
QAQC-07	PAINTING/INSULATION INSPECTION REPORT (MDB)	1T	No	Yes	Yes	3	1	CERTIFIED	
QAQC-08	FIRE TEST REPORTS / CERTIFICATES (MDB)	1T	No	Yes	Yes	3	1	CERTIFIED	
QAQC-09	CERTIFICATE OF ORIGIN (MDB)	OD	No	Yes	Yes	3	1	CERTIFIED	
QAQC-10	FINAL DOCUMENTATION INDEX (DDB, MDB & EDB)	OD	No	Yes	Yes	3	1	REVIEW	
QAQC-11	FINAL DOCUMENTATION (DDB, MDB & EDB)	OD	No	Yes	Yes	3	1	REVIEW	
	NOTES:								
	1. CERTIFIED DRAWINGS are the drawings stamped and signed by the Vendor to Guarantee that they are dimensionally correct and truly of purchase equipment. -								
	2. The language of all documents shall be English unless otherwise noted. If some other language appear in the documents the English text will prevail.								
	* = The schedule is preliminary and it will be finalized between Employer and Vendor before issued Purchase Order								

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**ATTACHMENT-4**  
**TECHNICAL DOCUMENTS AND DRAWINGS**

