



N.I.S.O.C

## Binak Project

### VENDOR DOCUMENT TRANSMITTAL



Ref. No. : **BK-HD-PEDCO-SVTR-KP-0004**

Date : 2024/11/23

|     | Name            | Position              | Copies |
|-----|-----------------|-----------------------|--------|
| To: | Mr. M.Sadeghian | PEDCO Project Manager | 1      |

### Documents

| Item | Doc./Drwg. No.           | Rev. | Description                                                  | Type * | P.O.I ** |
|------|--------------------------|------|--------------------------------------------------------------|--------|----------|
| 1    | BK-GCS-KP-120-QC-PR-0002 | V00  | SURFACE PREPARATION AND PAINTING PROCEDURE                   | FE     | IFA      |
| 2    | BK-GCS-KP-120-QC-PR-0003 | V00  | NDE PROCEDURE                                                | FE     | IFA      |
| 3    | BK-GCS-KP-120-QC-PR-0004 | V00  | BALANCE PROCEDURE (FOR IMPELLERS)                            | FE     | IFA      |
| 4    | BK-GCS-KP-120-QC-PR-0005 | V00  | HYDROSTATIC TEST PROCEDURE                                   | FE     | IFA      |
| 5    | BK-GCS-KP-120-QC-PR-0006 | V00  | MECHANICAL RUNNING TEST PROCEDURE                            | FE     | IFA      |
| 6    | BK-GCS-KP-120-QC-PR-0007 | V00  | PERFORMANCE TEST PROCEDURE                                   | FE     | IFA      |
| 7    | BK-GCS-KP-120-QC-PR-0008 | V00  | PACKING, MARKING AND SHIPPING PROCEDURE FOR FIRE WATER PUMPS | FE     | IFA      |
| 8    | BK-GCS-KP-120-QC-PR-0009 | V00  | SAT PROCEDURE                                                | FE     | IFA      |

#### Remarks:

Type\* H.: Hard Copy F.: FTP C.: Compact Disk /DVD E: email

Purpose of Issue (P.O.I) \*\*  
IFR: Issue For Review  
IFA: Issue For Approval  
AFC: Approved For Construction  
IFI: Issued For Information

Issued by

Signature

Project Manager

Name: M.Fakharian

Acknowledged by PEDCO Representative:

Date:

Please Acknowledge RECEIPT and Return (or Fax) the Signed Transmittal Form to the Sender