

N.I.S.O.C	Binak Project VENDOR DOCUMENT TRANSMITTAL	
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Ref. No. : **BK-HD-PEDCO-SVTR-KP-0015**

Date : 2025/02/26

	Name	Position	Copies
To:	Mr. S.Faramarzpour	PEDCO Project Manager	1

Documents					
Item	Doc./Drwg. No.	Rev.	Description	Type *	P.O.I **
1	BK-GCS-KP-120-QC-ML-0001	V01	INSTALLATION, OPERATION & MAINTENANCE MANUAL	FE	IFI
2	BK-GCS-KP-120-QC-PR-0002	V01	SURFACE PREPARATION AND PAINTING PROCEDURE	FE	AFC
3	BK-GCS-KP-120-QC-PR-0003	V01	NDE PROCEDURE	FE	AFC
4	BK-GCS-KP-120-QC-PR-0004	V01	BALANCE PROCEDURE (FOR IMPELLERS)	FE	AFC
5	BK-GCS-KP-120-QC-PR-0005	V01	HYDROSTATIC TEST PROCEDURE	FE	AFC
6	BK-GCS-KP-120-QC-PR-0006	V01	MECHANICAL RUNNING TEST PROCEDURE	FE	AFC
7	BK-GCS-KP-120-QC-PR-0007	V01	PERFORMANCE TEST PROCEDURE	FE	AFC
8	BK-GCS-KP-120-QC-PR-0008	V01	PACKING, MARKING AND SHIPPING PROCEDURE FOR FIRE WATER PUMPS	FE	AFC
9	BK-GCS-KP-120-QC-PR-0009	V01	SAT PROCEDURE	FE	AFC

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

