

Annexure - XVI

FORMAT: PDD- HE- 01

SUPPLY LIST FOR HEAT EXCHANGERS AS PER TEMA

Supplier name:

| Client | Plant | Unit | Service | TEMA Class R/C/B | TEMA Type | Metallurgy & Thickness in mm | | | | Shell Diameter (mm) | Tube sheet thickness (mm) | Tube to Tube Sheet joint, Expanded / Welded Grooves/ Welded | Empty weight (kg) | Date of supply | Scope of service: Thermal/ Mechanical/ Fabrication | Inspection Authority |
|--------|-------|------|---------|------------------|-----------|------------------------------|------|------------|---------|---------------------|---------------------------|---|-------------------|----------------|--|----------------------|
| | | | | | | Shell | Tube | Tube sheet | Channel | | | | | | | |
| | | | | | | | | | | | | | | | | |

FORMAT: PDD- PV- 01

SUPPLY LIST FOR PRESSURE VESSELS/COLUMNS / REACTORS

Supplier name:

| Client | Project | Item Description | Service | Code Of construction (ASME, BS, IS etc.) | Metallurgy & Size | | | | Rolled Diameter & Shell Thickness (mm) | Empty Weight | Qty | Value | Contractual delivery date | Date of supply | Inspection Authority |
|--------|---------|------------------|---------|--|-------------------|-------|---------|---------|--|--------------|-----|-------|---------------------------|----------------|----------------------|
| | | | | | Shell | D/End | Nozzles | Flanges | | | | | | | |
| | | | | | | | | | | | | | | | |

FORMAT: PDD- V- 01

SUPPLY LIST FOR VALVES

Supplier name:

| S. No. | Client | Project | Qty. | Valve | | | | Service conditions | | | Date of supply | Inspection Authority | User's feedback | Remarks |
|--------|--------|---------|------|-------|------|--------|----------|--------------------|----------|-------------|----------------|----------------------|-----------------|---------|
| | | | | Type | Size | Rating | Material | Fluid | Pressure | Temperature | | | | |
| | | | | | | | | | | | | | | |

FORMAT: PDD- G- 01

SUPPLY LIST FOR GENERAL ITEMS

Supplier name:

| Client / Project Site | Contact person & Details | Site Location | PO No. & Date | Item Description / Technical Parameters, Size / Rating, Material Specifications | Process Fluid / Application | Quantity / Value | Inspection Authority | Contractual Delivery Date | Date of supply | Reasons for Delay |
|-----------------------|--------------------------|---------------|---------------|---|-----------------------------|------------------|----------------------|---------------------------|----------------|-------------------|
| | | | | | | | | | | |