

Contractor
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List Of Project Procedures

Item #	Contractor Document ID #	Company/Consultant Document ID #	Description
1	XXX-PQP-XXX		Project Quality Plan
2	XXX-PSP-XXX		Project Safety Plan
3	XXX-SCP-XXX		Project Security Plan
Quality Management Procedures			
4	XXX-QMP-001		Quality Management System Documentation and Control
5	XXX-QMP-002		Management Responsibility
6	XXX-QMP-003		Resource Management
7	XXX-QMP-004		Product Realisation
8	XXX-QMP-005		Measurement Analysis and Improvement
Project Procedures			
9	XXX-PP-001		Field Material Control
10	XXX-PP-002		Procurement & Supply
11	XXX-PP-003		Sub-contracting
12	XXX-PP-004		Site Technical Queries
13	XXX-PP-005		Material Certificates and Traceability
14	XXX-PP-006		Engineering
Quality Control Procedures & Inspection and Test Plans			
Mechanical			
15	XXX-QCP-001		Weld Control-Piping
16	XXX-QCP-002		Weld Consumable Control
17	XXX-QCP-003		Radiographic Inspection
18	XXX-QCP-004		Magnetic Particle Inspection
19	XXX-QCP-005		Dye Penetrant Inspection
20	XXX-QCP-006		Ultrasonic Inspection
21	XXX-QCP-007		Positive Material Identification
22	XXX-QCP-008		NDT/PWHT Control
23	XXX-QCP-009		Local & Furnace Post Weld Heat Treatment and Hardness Testing
24	XXX-QCP-010		Piping, Fabrication, Erection and testing of Under Ground and Above Ground Piping/Vessels/Tanks/Steel Structure
25	XXX-QCP-011		Coating
26	XXX-QCP-012		Insulation of Piping and Equipment
27	XXX-QCP-013		Installation of HVAC System
28	XXX-QCP-014		Storage Tanks
29	XXX-QCP-015		Fire Fighting Equipment Installation
30	XXX-QCP-016		QCP - Structural Steel Erection
	XXX-QCP-017		Visual Examination
31	XXX-ITP-001		Piping Fabrication, Erection and Testing for U/G and A/G Piping/Vessels/Tanks/Steel Structures
32	XXX-ITP-002		Structural Steel Erection
33	XXX-ITP-003		Coating
34	XXX-ITP-004		Insulation of Piping and Equipment
35	XXX-ITP-005		Fireproofing
36	XXX-ITP-006		Pressure Vessel Installation (Horizontal / Vertical)
37	XXX-ITP-007		Installation of Rotating Equipments (Horizontal & Vertical pumps)
38	XXX-ITP-008		Installation of Packaged Equipment Skids
39	XXX-ITP-009		Inspection of HVAC Systems in Building
40	XXX-ITP-010		Inspection of Plumbing Works Installation for Buildings
41	XXX-ITP-011		Storage Tanks
42	XXX-ITP-012		Fire Fighting Equipment Installation
Quality Control Procedures and Inspection & Test Plan			
General			

43	XXX-QCP-18		Measuring and Test Equipment Control Procedure
44	XXX-QCP-19		Control of Non Conforming Product & Corrective Action Procedure
Quality Control Procedures and Inspection & Test Plan			
Civil			
45	XXX-QCP-20		Notification of inspection
46	XXX-QCP-21		General Survey
47	XXX-QCP-22		Site preparation and Earthworks
48	XXX-QCP-23		Concrete Works
49	XXX-QCP-24		Grouting
50	XXX-QCP-25		Concrete Production & Batch Plant Operations
51	XXX-QCP-26		Concrete Repairs
52	XXX-QCP-27		Finishing Works
53	XXX-QCP-28		External Works
54	XXX-QCP-29		Installation & Testing of Under G/G Piping, Manholes, Joint Boxes, Catch Basins, Inspection Chambers and Pits for Sewer and Drainage
	XXX-QCP-30		Installation of Chain Link Fence System
55	XXX-ITP-13		Concrete Works
56	XXX-ITP-14		Installation Of Sewer & Drainage
57	XXX-ITP-15		Ready-Mix Concrete
58	XXX-ITP-16		Site preparation and Earthworks
59	XXX-ITP-17		Internal Building Finishes
60	XXX-ITP-18		Inspection of Miscellaneous Finish Items
61	XXX-ITP-19		External Building Finishes
62	XXX-ITP-20		Asphalt Roads
63	XXX-ITP-21		Inspection of Fence Installation
64	XXX-ITP-22		Grouting for Mechanical Assembly Works
Quality Control Procedures and Inspection & Test Plan			
Electrical			
65	XXX-QCP-31		Installation of Cables
66	XXX-QCP-32		Installation of Cable Racks, Trays & Conduit Systems
67	XXX-QCP-33		Installation of Power Transformers
68	XXX-QCP-34		Installation of Diesel Driven Generators
69	XXX-QCP-35		Installation of Switchgear & MCC's
70	XXX-QCP-36		Installation of Low & Medium Voltage Motors
71	XXX-QCP-37		Installation of Batteries, Chargers & U.P.S.
72	XXX-QCP-38		Installation of Lighting Systems
73	XXX-QCP-39		Installation of Earthing & Lightning Protection Systems
74	XXX-QCP-40		Installation of Small Power Distribution Systems
75	XXX-QCP-41		Installation of Communication Systems
76	XXX-QCP-42		Cathodic Protection System
77	XXX-ITP-23		Installation of Cables
78	XXX-ITP-24		Installation of Cable Racks, Trays & Conduit Systems
79	XXX-ITP-25		Installation of Power Transformers

80	XXX-ITP-26		Installation of Diesel Driven Generators
81	XXX-ITP-27		Installation of Switchgear & MCC's
82	XXX-ITP-28		Installation of Low & Medium Voltage Motors
83	XXX-ITP-29		Installation of Batteries, Chargers & U.P.S.
84	XXX-ITP-30		Installation of Lighting Systems
85	XXX-ITP-31		Installation of Earthing & Lightning Protection Systems
86	XXX-ITP-32		Installation of Small Power Distribution Systems
87	XXX-ITP-33		Installation of Communication Systems
88	XXX-ITP-34		Cathodic Protection System
Quality Control Procedures and Inspection & Test Plan			
Instrumentation			
89	XXX-QCP-43		Installation of Instrument Control Panels, Consoles & Desks
90	XXX-QCP-44		Installation of Instrument Interface Panels & Racks
91	XXX-QCP-45		Installation of Instrument Cables
92	XXX-QCP-46		Instrument Calibration
93	XXX-QCP-47		Installation of Field Mounted Instruments
94	XXX-QCP-48		Instrument Loop Checks
95	XXX-ITP-35		Installation of Instrument Control Panels, Consoles & Desks
96	XXX-ITP-36		Installation of Instrument Interface Panels & Racks
97	XXX-ITP-37		Installation of Instrument Cables
98	XXX-ITP-38		Instrument Calibration
99	XXX-ITP-39		Installation of Field Mounted Instruments
100	XXX-ITP-40		Instrument Loop Checks