

# SUPPLIER/CONTRACTOR COVER SHEET

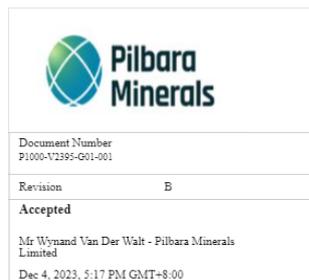
P1000 Pilgangoora Expansion Project



## DOCUMENT DETAILS

<b>PO / CONTRACT NUMBER</b>	2395-PUR-P1000		
<b>SUPPLIER / CONTRACTOR:</b>	MECAL PTY. LTD.		
<b>SDRL CODE:</b>		<b>REVISION:</b>	B
<b>DOCUMENT NUMBER:</b>	P1000-V2395-G01-001_B	<b>REVISION DATE:</b>	17/11/23
<b>DOCUMENT DESCRIPTION:</b>	ITP		

## PLS DOCUMENT REVIEW STAMP



Review of the document does not relieve the Contractor/Supplier of its responsibility for the due and proper performance of the Works in accordance with the Contract.

## ADDITIONAL COMMENTS

MECAL MANUFACTURING INSPECTION & TEST PLAN							DOCUMENT NO.: QF 011
ITEM: MD-180/HFT METAL DETECTOR WITH AUDIO/VISUAL COMBO  EQUIP NO: 222-MD-503  DOC NO 23003897 JOB NO.: 230038							SHEET 1 OF 0
							REVISION: 1
							DATE: 17 NOV 23
							DISPATCH: MARCH 2024
CLIENT: PILGANGOORA OPERATIONS PTY. LTD.  PO: 2037008  PROJECT: 2395-PUR-P1000 PILGANGOORA EXPANSION CLIENT DOC NO: P1000-V2395-G01-001_B							
ITEM	OPERATION	INSPECTION	ACCEPTANCE STANDARD	MECAL	CUST.	OTHER	COMMENTS
1	INWARD GOODS	VISUAL, DIMENSIONAL FUNCTIONAL	RECEIVING & INSPECTION S.O.P. NO. 012	H/R			
2	STOCK ITEMS	QTY	BOM NO.: 23016000	W			
3	WELDED FABRICATION	VISUAL, DIMENSIONAL	BOILER MAKING, S.O.P. NO. 016	W/R	M		
4	MACHINING	VISUAL, DIMENSIONAL	MACHINE, S.O.P. NO. 007	W/R			
5	PROTECTIVE COATING	FINISH, THICKNESS	SANDED AND FREE OF CONTAMINANTS 1ST COAT: 35 - 50 MICRON 2ND COAT: 35- 76 MICRON FINISH COLOUR ORANGE X15 PLS SPEC: PIL-20000-STS-ME-001-0 CONTROL CUBICLES STAINLESS STEEL 316 IP 65	H/R	M		
6	ASSEMBLY	VISUAL, DIMENSIONAL	DRAWING NO.: P1000-V2395-B02-001 (Mecal 23016000)	W	W		
7	ELECTRIC WIRING/CONTROL PANEL	VISUAL/METER	DRAWING NO.: P1000-V2395-D02-001 (MECAL 23016001) WIRING STD AS3000-2007	W			
8	FUNCTION TEST	VISUAL	DRAWING NO.: P1000-V2395-D02-001 (MECAL 23016001)	H/R	W		
9	FINAL INSPECTION	VISUAL	FINAL INSPECTION: P1000-V2395-D03-001 (MECAL 23016002)	H	H		
10	PACKING/MARKING/PREPARATION FOR SHIPMENT	VISUAL	PACKING & HANDLING: P2000-V2395-H01-001	W			
ISSUE NO. 2  20-01-95	FINAL SUBMISSION: STATEMENT OF COMPLIANCE As Authorized Company Representative I certify the equipment materials listed herein have been manufactured in accordance with the Purchase Order requirements.  Supplier's Signature: VINCENT NGUYEN Date: 19-Sep-23		CUSTOMER:  ACCEPTED BY:  DATE:			LEGEND H - HOLD POINT W - WITNESS POINT S - SUB CONTRACTOR C - CUSTOMER S.O.P. - STANDARD OPERATING PROCEDURE R - RECORD M - MONITOR & POSSIBLE INSPECTION	