



Laffan Refinery Company Limited 2

LR2 Refinery project

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COMMENT REVIEW SHEET


Document Type: <input type="checkbox"/> Engineer <input type="checkbox"/> Vendor	Document Review Code: 2 1: Approved 2: Approved with Comments 3: Rejected with Comments
Doc Number: 256-VQR-617	
Revision: B1	
Date (DD-MMM-YYYY): 30-Mar-2015	
Document Title: Request for Approval of Additional Vendor (BASELINE BOLTING INDUSTRIES LLC, UAE)	
CONTRACTOR Trans No: CCJ-LR2-PT-T-51860	
Consolidator: Rajkumar Tiwari	
Attachments: <input type="checkbox"/> YES <input type="checkbox"/> NO	

This review covers general compliance with LR2 requirements only. If in CONTRACTOR's opinion there are comments contained herein that constitute a Change to the WORK per the Contract, then CONTRACTOR shall promptly submit a Change Request and obtain COMPANY's approval via Change Order prior to expending any costs associated with those comments. COMPANY review and comments shall not relieve CONTRACTOR of its obligations under CONTRACT.

SN	SECTION No.	COMMENT	REVIEWER INITIAL	CCJV RESPONSE	CCJV RESPONDER
1	General	CONTRACTOR shall mention the name of Agent if material is procured through agent. Also, an authorization letter from manufacturer to be provided.	R. Tiwari		



Rajkumar Tiwari



 For Approver

IF CONTRACTOR RESPONSE IS NOT COMPLIANT WITH COMPANY COMMENT, CONTRACTOR SHALL RAISE A PROJECT QUERY WITH THE CURRENT/REFERENCED CRS ATTACHED.