



# Qatargas Company Limited

## Engineering & Projects

Outgoing Transmittal Number: P-0001V-T-FA-QGtD-00036

**RECEIVED**

By RIJO JOSEPH at 10:18 am, Sep 19, 2022

Project Reference:	P-0001V		
To:	DOPET	Issue Date:	19/09/2022 09:20:44
From:	Qatargas	Return By Date:	-
Issue Reason:	Issued for Action		
Summary:	PREQUALIFICATION OF MANUFACTURER FINE TUBES AMETEK FOR MONEL TUBES		
Notes/Instructions:	'P-0001V-T-DtQ-0075_PREQUALIFICATION OF MANUFACTURER FINE TUBES AMETEK FOR MONEL TUBES		

### Attached Documents:

Document Number	Part	Rev	Title	Acceptance Code	Transmittal No.
P-0001V-QM-PQD-0001	0000	B	PREQUALIFICATION OF MANUFACTURER FINE TUBES AMETEK FOR MONEL TUBES	B-Accepted with comments	P-0001V-T-DtQ-0075

### Distribution:

Name	Reason	Delivery Method
Rijo Joseph	N - Notification	Email Attachment
Henor Blanco (C010864)	N - Notification	Email Attachment

### Acknowledgement of Receipt:

Recipient: \_\_\_\_\_

Date: \_\_\_\_\_

Kindly acknowledge receipt of this transmittal by returning a signed copy of this form to the assigned document controller.



# Qatargas Company Limited

## Engineering & Projects

### Comment Sheet for Transmittal: P-0001V-T-FA-QGtD-00036

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Transmittal Issue Reason:	Issued for Action		

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P-0001V-QM-PQD-0001	0000	B	PREQUALIFICATION OF MANUFACTURER FINE TUBES AMETEK FOR MONEL TUBES	B-Accepted with comments

#### Comments List

#1 **Code C** Status: **New**  
Rev: **A**  
Part: **0000**

Made by Ishack Ismail (C008941) on the 8/25/2022 2:40:15 PM

Refers to:

The PQD is reviewed from QA/QC perspective and following are the comments.

- 1.Scope of pre-qualification is not mentioned in the Pre-qualification form.
2. Approval column on the pre-qualification form left blank.
3. There is no evidence that Fine tubes is manufacturing Monel 400 Alloys. E.g. Pressure Equipment Safety Regulations approval doesn't contain Monel 400 alloy
4. Provide more credentials/references for successful supply of same grade materials to any other clients.
5. For Sr No.9 of the questionnaire, measurable quality objectives and its evidence is not attached for which no justification is also provided by the vendor.
6. It is not clear from the organization chart attached with the manual that QA/QC is independent from other department. Confirmation is required.
3. Provide the Company profile detailing the plant/ factory information, resources etc...
4. Provide the product catalogue detailing the range products.

Note: To be reviewed by Discipline Engineer.

Attachments:

Markups: