

					ı	Deliverables De	ata		
S. No.	Deliverables	Tool	Deliverables Contents	Developed	Procurement	Construction	Start-up &	Project	Comments
				During			Commissioning	Controls	
1	3D Model	3D modelling and Software	The 3D model shall show realistic depictions and contain relevant design data for all physical disciplines in sufficient detail as per the project 3D CAD procedures	В		Y	Υ		Refer to Project Design Criteria for the requirement of 3D modelling and software to be used
2	Material Assignment Schedule (MAS) and Contract Assignment Schedule (CAS)	MS EXCEL	Developed by Contracts group with Engineering input	B & D	Y			Y	
3	Construction Facilities / Site Coordinating Plan	2D	Shows the location and type of required facilities, including lay down areas, trailer locations, fabrication areas, and temporary warehouses.	B & D		Y			Project to determine if this is done by Engineering or Construction,
4	Permitting submittals	PDF	Includes documents and drawings required for applicable construction and environmental permitting activities for the project	В		Y			Refer to project permitting requirements,



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	Design Basis / Design		Refer Document Reference Number: EPM-						
5	Criteria Document	MS Word	KEE-TP-000022 for the contents of Design	В					
	entena Botament		Criteria						
			Refer to templates Document Number :						
6	Scope of Work/	MS Word	EPM-KEO-PR-000006 and EPM-KEO-TP-	B&D	Y	Y	Y		
	Specifications	IVIS VVOIG	000009 respectively for SOW and	DQD	'	'	1		
			Specification						
			Engineered component data sheets which						
7	Data Sheet(s)	MS Word /	are generated to include all functional	D		Y	Y		
′	Data sneet(s)	MS Excel	requirements for the inclusion within	D		Y	Y		
			subcontract packages.						
			Bulk Quantity Takeoffs (QTOs) for						
			tracking engineering-released quantities						
	Bulk Quantity	MS Word /	at 30%, 60%, & 90% Milestones to						
8	Takeoff / BOQ	MS Excel	support construction installation:	B & D	Y	Y	Υ	Υ	
	Takeon / Bog	INIO EXCEL	Communication Cables (LM), Cable trays/						
			conduits (LM), Devices(Nos.) by Facility						
			and / or System						



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9	Tagged Material Tracking / BOQ	MS Word / MS Excel	Equipment, Devices and Specialty Items: Includes tags, sizes, description, quantity, physical dimensions, weight, capacity, datasheet (fit / function) type information.	B & D		Y	Y	Y	
10	ELV System  Equipment and  Devices List and  schedules	MS Excel	This document is comprehensive and provide the details of ELV System  Equipment and Devices schedule for the entire project.	B & D	Y	Y	Y	Y	
11	Engineering Progress Report	MS Excel	Engineering provides input of the progress and performance measurement tool used on the project	D		Y	Y		
12	Telecommunication Room/ Main Entry room/ Control Room layout design	2D / 3D	The layout provides the mounting detail (both the section and elevation) of the Communication, Instrumentation and control system, etc. equipment and devices.	D		Y			



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			2. The layout provided the detail of the						
			raised floor						
			3. Provides the detail of HVAC and Pre-						
			action system requirements.						
	ELV System standard		The layout provides generic detail of the						
13	details, symbol,	2D	notes, symbology and abbreviation that	D	Y	Y	Y		
	legend and	20	applies for the individual system.	D	l l	'	'		
	abbreviation								
			1. Riser Diagrams are a schematic						
			representation and details the						
			functional relationship between the						
			components/Devices and the						
14	ELV Riser Diagrams	2D	equipment's	D	Y	Y	Υ		
			2. The Riser Diagrams provides the sizes						
		of the cables quantities of equipment							
			and components, looping						
			arrangements, etc.						



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			3. Provides the detail of interface or						
			integration with Building Automation						
			System						
			4. Tagging details						
			This layout describes Structured Cabling						
	Structural Cabling	2D	Components standards such as work area,	D					
			Horizontal Distribution Systems,						
15			Backbone Distribution Systems, campus		Y	Y	Y		
15	System Layout		cabling, Telecommunications Rooms (TR)			1			
			and Enclosures (TE), Equipment Rooms,						
			Telecommunications Entrance Facilities						
			and Termination, etc.						
			The layout provides the detail of Access						
			control system looping arrangement,						
16	Access Control	2D	location of the devices/components and	Б	Y	V	Y		
16	System Layout	20	the equipment	D	Y	Y	Ť		
			The schematic layout provides the detail						
			of interface with the fire alarm system						



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				During			Commissioning	Controls	
			The layout provides the detail of Public						
			Address system looping arrangement,						
	Public address		location of the devices/components and						
17	System Layout and	2D	the equipment	D	Υ	Y	Υ		
	schematic		The schematic layout provides the detail						
			of interface with the fire alarm system						
			This layout provides the detail of the						
			building audio or audio and video						
	Intercom System		communication between designated	_					
18	Layout	2D	locations using a two-way connection	D	Υ	Y	Y		
			between a substation and master station						
			within the varies facilities						
			This layout provides the network (FTTH						
	Distributed Television		GPON for IPTV) & connection details	_					
19	System layout	2D	which includes various Distributed	D	Υ	Y	Y		
			Television System such as IPTV, Hybrid					_	



					Į.	Deliverables D	ata		
S. No.	Deliverables	Tool	Deliverables Contents	Developed During	Procurement	Construction	Start-up & Commissioning	Project Controls	Comments
			Fiber Coaxial (HFC) and Satellite Master Antenna (SMATV)						
20	Master Clock System Layout	2D	This layout provides the details of synchronized time throughout the facility, network connection for the time source of varies type of the clocks.	D	Y	Y	Y		
21	Audio/Visual System layout	2D	This layout states the System Type  Descriptions and System Components	D	Y	Υ	Υ		
22	CCTV/Intrusion detection System/Security Surveillance System	2D	The video surveillance systems layout shall consist of surveillance camera, wired or wireless connectivity; network based video transport and switching, network video recorders, and monitoring software and stations	D	Y	Y	Y		
23	Fire Alarm System Layout	2D	This layout provides or describes the system as per NFPA 70. In general, the system shall furnish installation and placing in operation of the latest	D	Υ	Y	Y		



					Į.	Deliverables D	ata		
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				During	Trocurement	Construction	Commissioning	Controls	
			Intelligences application types (mainly						
			Analogue), Voice evacuation and						
			Analogue detection and modular Fire						
			Alarm system and which provides the						
			connection details to operator Graphic						
			work station (computerized Mimic Panel)						
	Fire Alarm System		Overall fire alarm & detection network of						
24	4	2D ser Diagram	all interconnected facilities and riser	D	Υ	Y	Υ		
	Miser Diagram		schematics for individual facilities.						
	Nurse Call System		The layout provides the detail of Nurse						
25	Layout	2D	Call System such as nurse station and	D	Υ	Y	Υ		
	Layout		patient hand set functions						
	Underground(UG)		This layout provides the detail of LC						
26	Underground(UG)  Utility Layout	2D	System Duct Routing and Duct Bank	D	Υ	Y	Υ		
	Othicy Edyode		Details.						
	IPTV /Master		The layout provides the detail of IP TV						
27	27 Antenna TV	2D	/Master Antenna TV distribution system	D	Υ	Y	Υ		
			and devices						



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28	CCTV and IP based	2D	The layout provides the detail of CCTV	D	Y	Y	Υ		
20	Surveillance	20	and Surveillance System	ט	,	·	'		
29	Telecom Earthing	2D	The layout provides the detail of Telecom	D	Y	Y	Υ		
27	Layout	20	Earthing and the requirements	ט	1	'	'		
30	Earthing and	MS Word	Describes how earthing and bonding is	D		Y	Υ		
30	Bonding Strategy	WIS WOID	carried out across the disciplines	ם		'	1		
	Distributed Control		Describes the Architecture of the Control						
31	System (DCS) Block	2D	System and interface among the system	D		Y	Υ		
	Diagram		required for overall operation						
32	Cause and Effect	Excel	Describes input/output matrix for ESD	D			Y		
32	Diagram	EXCCI	System	נ			1		
33	Control Narrative	2D/MS	Provide the required information to	D		Y	Υ		
	Control Native	Excel	configure the control system	ט		'	'		
	Control System		Describes the Architecture of the plant						
34	Architectural	2D	control system	D		Y	Y		
	Drawing		Control system						



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	Control System		Describes the control sequence of						
35	Sequence of	2D	operation	D		Υ	Υ		
	Operation		operation						
36	Instrument	2D/3D	Describes the installation, mounting, and	D		Y			
30	Installation details	20/30	tubing of process instruments	נ		'			
	Instrument		Describes the internal wiring						
37	Interconnection	2D	arrangements and connection details	D		Y			
	Wiring Diagram		arrangements and connection details						
38	Instrument Loop	2D	Provide the details(connection) of Field	D		Y			
36	Diagram	20	instrument to control system	Б		1			
2.0	Instrument		Describes the required quantity of		.,				
39	Specification Sheets	Excel	instrument and devices		Y				
40	Logic Narrative	2D	Analysis of the Historian's	D		Y			
	Piping and		Describes the details of the process						
41	Instrument	2D/3D	industry which shows the piping and	D		Υ			
	Diagram(P&ID)		vessels in the process flow, together						



	Deliverables	Tool	Deliverables Contents		[				
S. No.				Developed		Construction	Start-up &	Project	Comments
				During	Procurement		Commissioning	Controls	
			with the instrumentation and control						
			devices						
42	Process Flow	2D	Describes the general flow of plant	D		٧	V		
42	Diagram	20	processes and equipment	D		T T	Ť		

Note:

B – Basic Design

D – Detailed Design