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| **Item No.** | **Qualification criteria** | **YES/NO** (if marked YES, necessary supporting documentation must be attached; otherwise, the proposal will be withdrawn from further evaluation) |
| 1 | Valid certificate issued by the National Energy Regulatory Council (NERC) of the Republic of Lithuania authorizing maintenance/operation of crude processing facilities. |  |
| 2 | Proof of compliance of quality management system with EN ISO 9001:2015 (LST EN ISO 9001:2015). |  |
| 3 | Proof of compliance of environmental protection management system with EN ISO 14001:2015 (LST EN ISO 14001:2015). |  |
| 4 | A list of subcontractors (if any). Where subcontractors are indicated, their valid (NERC) certificates for respective works shall be presented. If engagement of subcontractors is indicated though the subcontractors are not named and/or their valid NERC certificates are not provided, the proposal will be rejected or, in case of necessity, subjected to additional revision. |  |
| 5 | At least 2 employees working under employment contracts and having rigger qualification. |  |
| 6 | At least 2 employees working under employment contracts and holding crane operation manager (supervisor) certificate. |  |
| 7 | At least 2 employees working under employment contracts and holding boiler maintenance foreman certificate. |  |
| 8 | At least 2 employees working under employment contracts and holding process piping (for hazardous fluids) maintenance foreman certificate. |  |
| 9 | At least 2 employees working under employment contracts and holding steam & hot water piping maintenance foreman certificate. |  |
| 10 | The number of work managers. OL requirement – at least 1 work manager for 15 workers. For this requirement, a work organization chart shall be presented according to work packages. In the absence of such information, the proposal will be withdrawn from further evaluation. |  |
| 11 | A list of company employees working under employment contracts and holding European Welding Engineer or European Welding Technologist (IWE, EWE or IWT, EWT) qualification certificates |  |
| 12 | Work experience – where and what works performed over past 5 years. Experience must be appropriate to the type of works required (replacement of heat recovery boiler preheating drum). In the absence of such information, the proposal will be withdrawn from further evaluation. |  |