ORLEN Projekt ČESKÁ REPUBLIKA

ORLEN Unipetrol RPA s.r.o.

KD-21024 Optimalizace GOHT

Kralupy nad Vltavou, Česká republika

Rev	Description	Date	Sign.	Check	App.	
3						Doc. No.:
2						24KOGO-ER-0473
1						Page: 1 of 1
0	For Inquiry	10.25	MVAN	LMUS	PSTO	File:
						24KOGO-ER-0473_0.xlsx

SCHEDULE OF REQUIRED TECHNICAL DOCUMENTATION

Item:

Instrumentation cables

General Notes:

1. Dimensions and calculations to be metric.
2. Language requirements: Czech: Code No. 7, 10 / Other Codes: Czech or English
3. Documents shall show purchase order number, requisition number, equipment number, Vendor's document No. and revision status.
4. Documents returned to Vendor for revision shall be resubmitted within 2 weeks.
5. Final documents must be stamped "FINAL CERTIFIED".
6. Data column: e.g. PO + 2 = Purchase order + 2 weeks. 4 BD = 4 weeks before delivery
7. An open space for Buyer´s approval stamp shall be reserved on all approval documents.
8. Revision to be marked in a triangle near the change made.
9. Cost of bellow mentioned documents must be included in the bid.

Symbols:

E = sent by email in "pdf" form
P = Prints or Copies
C = USB
Fin. Cert. = Final Certified
BD = Before Delivery
PWC = Prior to Work Commencing

Material requisition No.: 24KOGO-ER-0473

Doc. Code No.	Document Description	ENQUIRY (submit with the Bid)	PURCHASE For Appr.	Date	For Inf.	Date	Fin. Cert. P	Fin. Cert. C	Date
1	List of documents (Vendor Document List)	1E	1E	PO+2			2	2	2 BD
2	Cable Data Sheets	1E	1E	PO+2			2	2	2 BD
3	Cable Arrangement Drawings	1E	1E	PO+2			2	2	2 BD
4	List of deviations from Contractor specifications.	1E	1E	PO-2					
5	Specification Catalogue	1E			1E	PO+3	2	2	2 BD
6	Inspection and test plan		1E	PO+2			2	2	2 BD
7	Erection, operation and maintenance manual						2	2	2 BD
8	Material Certificates						2	2	2 BD
9	List of Recommended Pre-commisioning, Commisioning and Start-up Spares	1E	1E	PO-2			2	2	2 BD
10	Storage procedures (up to 2 years)				1E	PO+3	2	2	2 BD
11	Documentation for site erection				1E	PO+3	2	2	2BD
12	Transportation sketch and Packing information		1E	4 BD			2	2	2BD
13	Final quality documentation (including reports from production testing and final inspection acc. to ITP		1E	4 BD			2	2	2 BD
	Note: For other commercial/shipping documents and requirements see commercial part of the inquiry								