ORLEN PROJEKT ČESKÁ REPUBLIKA	**ORLEN Unipetrol RPA s.r.o** **Program plynofikace T700** **Litvínov, Česká republika**	3						Doc. №:
		2						24LT7P-01-IN-050
		1						Page: 1 of 1
		0	For inquiry	09/2026	MTRO	VJAR	MLAB	File:
		Rev.	Description	Date	Prep.	Check.	App.	24LT7P-01-IN-050.xlsx

SCHEDULE OF REQUIRED TECHNICAL DOCUMENTATION

(addendum to the document 24LT7P-00-DI-003 "Documentation instruction for I&C and ELE")

Item: **Zirconia Oxygen Analyzer**

General Notes:

1. Dimensions and calculations to be metric.
2. Language requirements: Czech. Certificates 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" and must be sorted and numbered according to Client's standard.
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

Code №.	Folder	№ MR : 24LT7P-01-IQ-131 **Document Description**	ENQUIRY (submit with the bid)	PURCHASE						
				For Appr.	Date	For Inf.	Date	Fin. Cert. P	Fin. Cert. C	Date
		Technical documentation								
1	4.2.1.7	List of documents	E	E	**			**	**	**
2	4.2.1.7	Complete specification/lists of all equipment, consumers and devices with KKS code, title, the main parameters and references to related documents	E	E	**			**	**	**
3	4.2.1.7	Instrument Data Sheets	E	E	**			**	**	**
4	4.2.1.7	General Arrangement Drawings and Installation Requirements	E	E	**	E	**	**	**	**
5	4.2.1.7	Technical Specification / Catalogue	E	E	**			**	**	**
6	4.2.1.24	Erection, installation, commissioning, operation, maintenance and repair instruction of all used devices and equipment	E	E	**			**	**	**
7	4.1.2.11	DTM, HART software / libraries, List of instruments configuration settings						**	**	**
8	4.2.1.7	List of deviations from Contractor specifications.	E	E	**			**	**	**
9	4.2.1.7	Packing requirements / Storage procedures (up to 2 years) / Transportation sketch - if necessary		E	**	E	**	**	**	**
10	4.2.1.21	List of Recommended Pre-commissioning, Commissioning and Start-up Spares	E	E	**	E	**	**	**	**
11	4.2.1.21	List of Recommended 2-years Operation Spares	E	E	**	E	**	**	**	**
		Quality documentation								**
12		List of certificates								
13	4.2.1.9	Calibration certificates						**	**	**
14	4.1.1.7	SIL certificate for appropriate items	E	E	**			**	**	**
15	4.2.1.3	ATEX certificate for Probe and Remote Head	E	E	**			**	**	**
16	4.2.1.2	Certificate ISO 9001	E	E	**			**	**	**
17	4.2.1.2	CE Declaration of Conformity	E	E	**			**	**	**
18	4.2.1.26	Certificate of quality and completeness of instrumentation equipment	E	E	**			**	**	**
19	4.2.1.12	Inspection and test plan		E	**			**	**	**
20	4.2.1.12	Final quality documentation (incl. reports from production testing and final inspection acc. to ITP)						**	**	**
		Note: For other commercial/shipping documents and requirements see commercial part of the inquiry/purchase order								
		*** … Specified in document: „Documentation instruction for I&C and ELE“*								