

Project:

Østfold Avfallssortering IKS - MRF

Title:

APPENDIX C2

DOCUMENT DELIVERY SCHEDULE



C1		For Contract			
B1	16.09.22	For Tender	SES	PT	ASE
A1	23.06.22	For Internal control	SES	PT	PT
Revision	Date	Text	Author	Checked	Approved
Developer's logo: 		 <small>Entsorgungstechnik Inventartechnik und Genehmigungsmanagement</small>	Contract number: 2022_01	Version : B1	Number of pages: Page: 1 of 5

TABLE OF CONTENT

1	DOCUMENT DELIVERY SCHEDULE	3
1.1	ABBREVIATIONS.....	3
1.2	DOCUMENT LIST.....	3

1 DOCUMENT DELIVERY SCHEDULE

1.1 Abbreviations

Explanation of the codes used in this document list menu shown below:

xWAO: To be issued x weeks after Contract award

xWPI: To be issued x weeks prior to start of installation

xWBT: To be issued x weeks before start signal check and dry test in factory or at site

xWPT: To be issued x weeks prior to Take over

D: To be sent with the machinery and equipment to Site

F: The document shall also be included in the final documentation

1.2 Document List

TITLE:	Issue with the Offer:	For review	D/F
Contractor Document List (CDL)		3 WAO	F
Offer documents:			
In accordance with request	YES		
Engineering Documents			
General arrangement/Layout	YES	2/4 WAO	F
Dimensional data civil: <ul style="list-style-type: none"> • Foundation drawings, • Loads > 33 kN/m² (load and position) • Pits (position, extent and depth) • Holes > 1x1meter in walls, roof (position and dimensions) • All other information relevant for civil design and engineering Quality requirements: Weight accuracy: ± 15% Location/dim. accuracy: ± 1 meter		10 WAO	
Detail data for civil: <ul style="list-style-type: none"> • Foundation drawings, • Loads > 33 kN/m² (load and position) • Pits (position, extent and depth) • <u>All</u> holes in walls, roof (position and dimensions) • Main routes for cables, pipes and process water • All other information relevant for civil design and engineering Quality requirements: Weight accuracy: ± 5% weight Position/dim. accuracy: ± 0,2 meter		16 WAO	
Single line diagram		10 WAO	F
Final arrangement/Layout	YES	16 WAO	F
Consumption data	YES	16 WAO	F

TITLE:	Issue with the Offer:	For review	D/F
Functional description	YES	16 WAO	F
Spare and wear parts list	YES	16 WAO	F
Main equipment list	YES	16 WAO	F
Data sheets	YES	16 WAO	F
Flow diagrams	YES	16 WAO	F
Pipe & Flow Diagrams (PFD)	YES	16 WAO	F
Pneumatic/hydraulic system drawings		16 WAO	F
Block diagram	YES	16 WAO	F
Detail drawings		16 WAO	F
Sectional Drawings etc.		16 WAO	F
Wiring/Termination diagrams		16 WAO	F
Instrument index		16 WAO	F
Logic diagrams/ Caused and effect diagrams		16 WAO	F
Circuit diagrams		16 WAO	F
Cable list		16 WAO	F
Loop diagram		8 WBT	F
Final documentation, first edition for comments		0 WBT	
Final documentation		4 WPT	F
Data for health, environment and safety			D/F
List of special tools			F
Documents for dispatch, receipt, storage and installation			
HES Plan		4 WAO	F
HES Activity list		6 WAO	F
Tag information for entering into CMS and Clients Maintenance system		20 WAO	F
Equipment handling instructions		20 WAO	D
Manufacturing and verifying documentation			
Performance test procedures		4 WBT	F
Risk analysis		16 WAO	F
Commissioning procedure		4 WBT	F
Factory Acceptance Tests (FAT) Procedure		4 WBT	F
Site Acceptance Tests (SAT) Procedure		4 WBT	F
List of certificates and reports		2 WBT	F
Certificate of conformance, EU declaration of conformity/Declaration of incorporation/Risk assessment report		2 WBT	F
Certificates for cranes and lifting equipment		2 WBT	F
Type approvals certificates		2 WBT	F

TITLE:	Issue with the Offer:	For review	D/F
User manual			
List of content for user manual		16 WAO	F
User manual, Operation & Maintenance manual complete		4 WPT	F
Other			