

IDM UID 9UMEQT

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EXTERNAL REFERENCE / VERSION

Technical Specifications (In-Cash Procurement)

New Up Ending Tool anchor plate Type A - Technical summary

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1 Purpose

This document is prepared to provide technical summary for the manufacturing of 4 sets of base plates type A.

2 Scope of Work

Scope of works for the Contractor and IO can be summarized as below table.

| No | Description Remark | | |
|----|---|--|--|
| 1 | Design –2D GA drawing | | |
| 2 | Design –2D Manufacturing drawing | | |
| 3 | Purchase of raw materials | | |
| 4 | Manufacturing of four (4) sets of Base Plates | | |
| 5 | NDE | | |
| 6 | Painting | | |
| 7 | Cleaning and packing | | |
| 8 | Delivery to IO site | | |
| 9 | Declaration of CE mark as manufacturer | | |
| 10 | Documentation | | |

[Work Scope of the Contractor]

[Work Scope of IO]

| Lusin | | |
|-------|-------------------------------|--------|
| No | Description | Remark |
| 1 | Design – Concept drawing only | |

Under this scope of work, IO has no free issue items for the Contractor.

2.1 Scope of Supply

2.1.1 General Description

- 1) Name: Base plate type A for new upending tool
- 2) Quantity: 4 sets
- 3) Materials: Structure S355JR / Pin 42CrMo4
- 4) Overall dimension: 1,300mm(w) x 1,300mm(D) x 950mm (h) / set
- 5) Mass: net approx.1,900 kg per set

2.1.2 Technical Requirements

- 1) Quality Class: 1 (100% VT, UT, MT for full penetration welding / 100% VT, MT for fillet welding)
- 2) Paint specifications

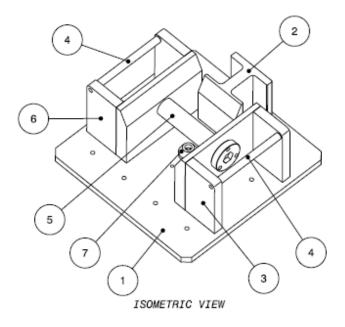
| Application | Surface preparation | Painting system | NDFT (µm) |
|---|---|-------------------------------------|--------------|
| Carbon steel | Cleanliness: Sa 2 ¹ / ₂ | Epoxy Shop Primer I.Z.P or E.Z.P | >40 |
| Steel structure Interior and exterior of the structural steels | Roughness: Grade Medium G | Epoxy Intermediate | >100 |
| - All surfaces of noncorrosive carbon steel | (50-85 μm Ry5) | Acrylic Urethane | >60 |
| | | Total MDFT(μm) | >200 |

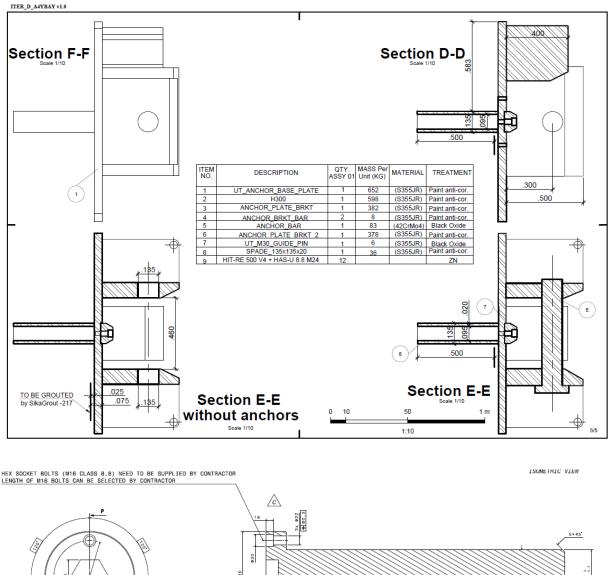
3) Code for tolerance control

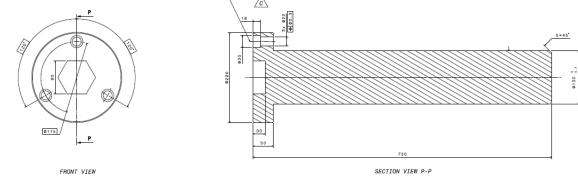
| Ref | Title | Doc Ref. | Version |
|-----|---|---------------|---------|
| 1 | General tolerance for machining (Class m) | EN ISO 2768-1 | Ed.1989 |
| 2 | General tolerances for welded constructions (Class B) | EN ISO 13920 | Ed.2023 |

2.1.3 Concept drawing

Below drawing is provided only for Prior Information Notice (PIN), first step of the Open Tender. Detail dimensions may be subject to modification to improve the efficiency of assemble work. Final drawings will be provided in the technical specifications, when launching the tender.







2.1.4 Delivery Time

The maximum expected duration from the contract signature to the supply of the scope of work is [3] months.

3 Location for Scope of Work Execution

The location where the work shall be performed can be defined as follows:

- ✓ Manufacturing design and Manufacturing: Contractor's own location
- ✓ Delivery; to IO site.

4 List of deliverables

The list of deliverables will be further developed in the technical specifications.

You can find here below a minimum list of documents, but not limited to, that will be required within the expected timing:

| Technical Design Family (TDF) | Generic Document Title (GTD) | Further Description | Expected Timing (T0+x) * |
|--|---|--------------------------------------|--------------------------------|
| Contract Management | Quality Assurance Plan | Kick off meeting | 2weeks |
| Contract Management | Subcontractor Approval Form (SAF) in required | Kick off meeting | 2weeks |
| Contract Management | Contract Schedule | Kick off meeting | 2weeks |
| Assembly or Component Definition Drawing | Manufacturing drawing | Manufacturing Readiness Review | 4 weeks |
| Other Manufacturing Input | Welding Procedure Specification | Manufacturing Readiness Review | 4 weeks |
| Other Manufacturing Input | Welding Procedure Qualification Record | Manufacturing Readiness Review | 4 weeks |
| Other Manufacturing Input | NDE procedure | Manufacturing Readiness Review | 4 weeks |
| Other Manufacturing Input | Welder qualification procedure | Manufacturing Readiness Review | 4 weeks |
| Inspection and Test Record or Report | Paint procedure | Manufacturing Readiness Review | 4 weeks |
| Inspection and Test Record or Report | Surface treatment procedure | Manufacturing Readiness Review | 4 weeks |
| Verification and Validation Plan | Quality Plan | Manufacturing Readiness Review | 4 weeks |
| Other Manufacturing Input | Manufacturing and Inspection Plan | Manufacturing Readiness Review | 4 weeks |

| SUPPLY | | | | |
|--|--|--------------------------------------|----------|--|
| Other Manufacturing Input | Welding Map | Manufacturing Readiness Review | 4 weeks | |
| Review or Decision or Recommendations Report | Manufacturing Readiness Review Report | After MRR | 5 weeks | |
| Other Manufacturing Input | Manufacturing and Inspection Plan (Signed) | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | Certificate for materials | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | Calibration Record | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | Dimension Check Sheet | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | paint inspection report | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | NDE report | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | Qualified welder list | Delivery Readiness Review | 12 weeks | |
| Inspection and Test Record or Report | Certificate for welding consumables | Delivery Readiness Review | 12 weeks | |
| Bill Of Material- BOM | Bill of Materials | Delivery Readiness Review | 12 weeks | |
| Shipping or Logistics Record | Contractor Release Note. | Delivery Readiness Review | 12 weeks | |
| Shipping or Logistics Record | Delivery Report | Delivery Readiness Review | 12 weeks | |
| Shipping or Logistics Record | Packing List | Delivery Readiness Review | 12 weeks | |
| Shipping or Logistics Record | Equipment Storage & Preservation Requirements | Delivery Readiness Review | 12 weeks | |

SUPPLY

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|----|------|
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| Shipping or Logistics Record | Declaration of conformity- CE mark | Delivery Readiness Review | 12 weeks | |
|---------------------------------|-------------------------------------|---------------------------------|----------|--|
| Shipping or Logistics Record | Lifting information for every cargo | Delivery Readiness Review | 12 weeks | |

(*) T0 = Commencement Date of the contract ; X in weeks.