

Exhibit 4
Supplier Document Requirements List
Agreement Number: CD0501-001

EXHIBIT 4

SUPPLIER DOCUMENT REQUIREMENTS LIST

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SUPPLIER DOCUMENT REQUIREMENTS LIST

SDRL Code	Type of Document	Provide with Proposal	Submit Prior to Start of Applicable Work Scope	After Shipment	With Shipment	Minimum Documents approved Coded 1 prior to Inspection Release	As Built	Final Documentation Location (R01 / R02 / R06)	Final File Format	Submission Requirements Date Required - Weeks After Receipt of Order (ARO)	Submission Requirements Monthly	Notes
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A. GENERAL

A01	Supplier Document Register (SDR)	X	X				X	R01 + R02		8		Update and submit as requested.
A02	Control Schedule	X	X							8		Submit update post award
A03	Monthly Risk Reports									4	X	
A04	Risk Management Plan	X	X							8		
A06	Monthly Progress Reports										x	Per Coordination Procedures
A07	Project Execution Plan	X	X							8		
A08	Permits		X		X			R02				
A11	Logistics and Transportation Strategy	X								8		
A13	Expediting Release Note				X							
A28	Health and Safety Plan	X	X					R02		8		
A35	Contract Specific Environmental Protection Plan (C-SEPP)	X	X							8		
A39	Survey Report		X									
A40	Monthly Environmental Performance Report										X	Pertains to site works
A41	Health and Safety Training Records and Certificates											
A42	Schedule Development and Control Plan	X	X							8		
A44	Control Schedule Baseline Document		X							8		
A98	Interface Register	X	X					R01			X	
A99	Miscellaneous General Documents											
A99-01	Design Review Plan		X							12		
A99-02	Design Verification Plan		X							12		
A99-03	Equipment Criticality Ranking Methodology									12		To be determined in cooperation with LCP


B. ARRANGEMENT DRAWINGS

B01	General Arrangements and Layouts	X	X				X	R01		8		
B02	Elevation/Profile Drawings	X	X				X	R01		8		
B03	Cross Section Drawings	X	X				X	R01		8		
B04	Arrangement and Sub Assembly Drawings						X	R01				Requirements for review to be determined at Kick Off
B05	Loading Drawings						X	R01				Requirements for review to be determined at Kick Off
B06	Cable and Tray Routing Drawings, Layout and Design						X	R01				Requirements for review to be determined at Kick Off
B99	Miscellaneous Arrangement Drawings						X	R01				


C. DESIGN & OPERATIONAL DRAWINGS

C01	Piping and Instrumentation (P&ID's)		X				X	R01				
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C03	HVAC Schematic and Flow Diagrams		X				X	R01					
C05	System Schematic Diagrams		X				X	R01					
C06	Sequential and Control Function Charts						X	R01				Requirements for review to be determined at Kick Off	
C07	Functional Description or Process Control Narratives						X	R01				Requirements for review to be determined at Kick Off	
C99	Miscellaneous Operational Drawings						X	R01					
D. DETAIL DRAWINGS													
D01	Isometrics-Field Erected H/U Spools Only						X	R01				Requirements for review to be determined at Kick Off	
D03	Equipment Details						X	R01				Requirements for review to be determined at Kick Off	
D04	Fabrication, Installation and Shop Drawings						X	R01				Requirements for review to be determined at Kick Off	
D06	Foundation Drawings		X				X	R01					
D07	Equipment Drawings		X				X	R01					
D08	Shipping Drawings						X	R01				Requirements for review to be determined at Kick Off	
D99	Miscellaneous Detail Drawings						X	R01					
E. ELECTRICAL/INSTRUMENTATION & INTERCONNECTIONS													
E01	Interconnection Block Diagrams	X	X				X	R01		8			
E02	Wiring Diagrams/Schematics	X	X				X	R01		8			
E03	Single Line Diagrams	X	X				X	R01		8			
E04	Control System Network Diagram		X				X	R01					
E05	Panel and Annunciator Layout Drawings		X				X	R01					
E06	Panel Details Diagrams		X				X	R01					
E07	Instrument Hook-up Details						X	R01				Requirements for review to be determined at Kick Off	
E08	Block Diagrams						X	R01				Requirements for review to be determined at Kick Off	
E99	Miscellaneous Electrical Instrumentation & Interconnection Documents						X	R01				Requirements for review to be determined at Kick Off	
F. DATASHEETS													
F01	Equipment Data Sheet	X					X	R01					
F02	Motor Data Sheet						X	R01					
F03	Instrument Data Sheet						X	R01					
F04	WHMIS Material Safety Data Sheet (MSDS)		X		X			R02					
F05	Mechanical Properties of Materials	X						R01				Requirements for review to be determined at Kick Off	
F07	Shipping Bills of Material		X		X			R02					
F99	Miscellaneous Data Sheets							R01					
G. SCHEDULES/LISTS													
G01	Bill of Materials/Equipment List	X					X	R01				Requirements for review to be determined at Kick Off	
G03	Cable Schedule						X	R01				Requirements for review to be determined at Kick Off	
G05	Preventative Maintenance Schedule						X	R01				Requirements for review to be determined at Kick Off	


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G06	Instrument Index						X	R01				Requirements for review to be determined at Kick Off	
G07	Alarms and Trip Set Point List						X	R01				Requirements for review to be determined at Kick Off	
G08	Computer Systems Documentation						X	R01				Requirements for review to be determined at Kick Off	
G09	Input/Output List						X	R01				Requirements for review to be determined at Kick Off	
G99	Miscellaneous Schedule/List Documents						X	R01					
H. CALCULATIONS													
H01	Architectural Calculations		X					R02					
H02	Foundation Support Calculations		X					R02					
H03	Structural Calculations		X					R02					
H04	Pressure Vessel/Tank Calculations		X					R02					
H05	Pressure Piping/System		X					R02					
H06	Thrust Bearing Loads and Capabilities							R02					
H07	Lifting Lug Calculations		X					R02					
H09	Instrument Air or Hydraulic Requirements Calculations		X					R02					
H10	Fire Protection Calculations		X					R02					
H12	Mechanical Calculation - Misc.		X					R02					
H13	Electrical Calculation - Misc.		X					R02					
H14	Civil Calculation - Misc.		X					R02					
H23	Compressed Air Calculation		X					R02					
H32	Survey Calculation		X					R02					
H33	Reinforced and Prestressed Concrete Calculation		X					R02					
H34	Structure Stability Calculation		X					R02					
H35	Grouting Calculations		X					R02					
H36	Concrete Mix Calculation		X					R02					
H38	Essential Service Load Calculation		X					R02					
H40	AC Station Service Load Calculation		X					R02					
H41	DC Station Service Load Calculation		X					R02					
H42	Primary Grounding Calculation		X					R02					
H50	Sub-Synchronous Resonance Study		X					R02					
H51	Relay Setting Calculation		X					R02					
H53	Electrical Clearance Calculation		X					R02					
H54	Design Load Cases		X					R02					
H55	Coordination of Strength Calculation		X					R02					
H56	Aeolian Vibration Calculation		X					R02					
H65	Current Transformers Design Calculations		X					R02					

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H99	Miscellaneous Calculations Documents (System/Design Studies)		X					R02				System Studies and Design Studies per specification ILK-SN-CD-8000-EL-DC-0001-01 Performance Requirements	
J. PERFORMANCE DATA													
J01	General Performance Data							R01					
J02	Current and Potential (CT/VT) Transformer Curves						X	R01					
J04	Compressor Performance Curves						X	R01					
J05	Pump Performance Curves						X	R01					
J06	Performance Guarantee	X						R01					
J07	Miscellaneous Performance Data						X	R01					
J09	Generator Performance Curve						X	R01					
J10	Soil Gradation Analyses						X						
J11	Optimization Analyses (Civil)						X						
J12	List of Environmental Emission and Effluent										X		
J99	Miscellaneous Performance Data Documents							R01					
K. PROCEDURES													
K01	Welding and Weld Repair Procedure		X					R02					
K02	Vibration/Noise Level Test Procedure		X					R02					
K03	Non-Destructive Test Procedure		X					R02					
K04	Performance / Acceptance Test Procedure		X					R02					
K06	Pressure Test Procedure		X					R02					
K07	Factory and Site Test Procedures (FAT/SAT)		X					R02					
K08	Load Test Procedure		X					R02					
K09	Dimensional Inspection Procedure		X					R02					
K10	Manufacturing/Fabrication Procedure		X					R02					
K11	Cable Wiring Procedure		X					R02					
K12	Commissioning Procedures		X					R02					
K15	Surface Preparation and Coating Procedure		X					R02					
K16	Instruction for Transportation, Storage, Warehousing and Long Term Storage				X			R02					
K22	Routine Test Procedure		X					R02					
K23	Sample Test Procedure		X					R02					
K24	Construction Method Statements and Procedures		X					R02					
K99	Miscellaneous Procedures Documents							R02					
L. MAINTENANCE & SPARES													
L01	Lubricant and Operating Fluids Schedule				X			R01					


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L02	Recommended Commissioning and Start-up Spares	X						R01				
L03	Recommended 12 and 24 Months Operation Spares	X						R01				
L04	Recommended Critical Spares (Insurance)	X						R01				
L05	Special Tools List	X						R01				
L99	Miscellaneous Maintenance & Spares Documents							R01				
M. TEST & INSPECTION REPORTS												
M01	Material Test Certificates				X			R02				
M02	Instrument/Electrical Test Report				X			R02				
M04	Hydrostatic/Pneumatic Test Certificate				X			R02				
M05	NDE Test Reports				X			R02				
M06	Welder Performance Qualifications and Certifications		X					R02				
M08	Calibration Certificates		X					R02				
M09	Fire Testing Certificates				X			R02				
M10	Inspection Release Certificate				X			R02				
M11	Code Compliance Certificate							R02				
M12	Lifting Equipment Test Certificate		X					R02				
M13	Noise Test Certificate/Reports				X			R02				
M14	Vibration Test Certificate/Reports				X			R02				
M15	Performance Test Certificate				X			R02				
M16	Painting/Coating Test Report				X			R02				
M17	Steel Manufacturing Reports				X			R02				
M18	Mechanical Run Test Report				X			R02				
M19	Factory and Site Test Report (FAT/SAT)				X			R02				
M20	Commissioning Report							R02				
M21	Efficiency Test Reports							R02				
M24	Manufacturer's Type Test List and Report		X					R02				
M25	Reports and Certificates for Routine Tests							R02				
M26	Reports for Sample Tests	X						R02				
M27	Mechanical Completion Report							R02				
M99	Miscellaneous Test & Inspection Reports							R02				
Q QUALITY ASSURANCE / QUALITY CONTROL												
Q01	Quality Assurance System Registration Certificate	X										
Q02	Quality Assurance System Manual	X										
Q03	Quality Plan	X	X					R02				Submit for Review and Acceptance


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Q04	Inspection and Test Plan(s) (Factory and Site Works)	X	X					R02				Submit for Review and Acceptance	
Q05	Certificates of Conformity (Factory and Site Works)							R02					
Q07	Internal/External Audit Schedule	X											
Q08	Management Review Minutes of Meeting	X											
Q09	Third Party Surveillance Report	X						R02					
Q10	NCR Register and associated close out reports							R02					
Q11	Quality Management Certificate for Manufacturer							R02					
Q12	Declaration of Installation and Inspection Completion							R02					
Q13	Authorized Deviations							R02					
Q99	Miscellaneous Quality Documents							R02					
R.	MANUALS												
R01	Installation, Commissioning, Operating and Maintenance Manual						X	R01					
R02	Manufacturing Record Book (MRB)			X			X	R02					
R99	Miscellaneous Manuals						X						


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SDPL Definitions				
A - General				
A01	Supplier Document Register (SDR)	Supplier Document Register (SDR) – documents list identifying individual document deliverables by purchase order. This register will capture deliverable requirements as agreed by Contractor/Supplier and Company. Contractor/Supplier is responsible to create and approve this document as a revision controlled document.		
A02	Control Schedule	As per Exhibit 3 Coordination Procedure		
A03	Monthly Risk Reports	Provides a summary of activities carried out by a Contractor/Supplier aimed at addressing selected Risks; The monthly Risk Reports, inclusive of the Risk Register, are part of the subject matter of the Monthly Risk Reviews. The requirements for the Monthly Risk Report and Risk Register are set forth in sections 2.3 and 2.4 of the LCP Risk Management Requirements for Contractors and Suppliers (SLI document # 505573-0000-39RA-I-0002).		
A04	Risk Management Plan	Provides a description of the Risk Management Process, organizational context and tools adopted by a Contractor/Supplier. The contractor shall prepare the Risk Management Plan using as guidance section 2.2 of the LCP Risk Management Requirements for Contractors and Suppliers (SLI document # 505573-0000-39RA-I-0002).		
A05	Unpriced Copies of Major Sub-Supplier Orders	n/a		
A06	Monthly Progress Reports	As per Exhibit 3 Coordination Procedure.		
A07	Project Execution Plan	As per Exhibit 3 Coordination Procedure.		
A08	Permits	Provide copies of all permit documentation, as described in Exhibit 6 (Environmental and Regulatory Compliance Requirements)		
A11	Logistics and Transportation Strategy	Provide a logistics and transportation strategy for the Work which shall include proposed transportation modes and preferred carriers or freight forwarders. The following documents shall be taken into consideration when developing the strategy: (SLI document # GP-5500-F-01-E) Documentation, Packaging, Marking, Shipping and Instructions and /or (SLI document # 505573-361C-4ZEG-0001) Documentation, Packaging, Marking, Shipping and Instructions Specific to Transmission Line Components.		
A13	Expediting Release Note	Prepared by Company, it includes Final Packing list, Quality Surveillance Release or Waiver, and Certificate of Origin (Where applicable). Formally sent to Supplier for their submission to Aconex authorizing shipment.		
A28	Health and Safety Plan	As per Exhibit 5 Health and Safety Requirements.		
A34	List of Existing Transmission Lines under similar loading conditions	Supplier shall submit the list of Transmission Lines equipped with the proposed product cable under similar environmental conditions.		
A35	Contract Specific Environmental Protection Plan (C-SEPP)	The Contractor shall prepare its C-SEPP using as guidance the <i>Contract-Specific Environmental Protection Plan template</i> (SLI document # 505573-0000-68RA-I-0011, provided in Exhibit 11). The Contractor's C-SEPP shall be based on the following: relevant provisions of the <i>Project-Wide Environmental Protection Plan</i> (P-WEPP, SLI Document # 505573-0000-68RA-I-0005, provided in Exhibit 11); the <i>General Environmental Requirements - Technical Specifications</i> (included in Exhibit 1); <i>Environmental and Regulatory Compliance Requirements</i> (Exhibit 6); the <i>Waste Management Plan</i> (SLI document # 505573-0000-68RA-I-0008, included in Exhibit 11); and the <i>Master Spill Response Plan</i> (Nalcor document # MFA-PT-MD-0000-EV-PL-0001-01, included in Exhibit 11).		
A39	Survey Report	Field Survey Reports. Example; roads, transmission lines, etc.		
A40	Monthly Environmental Performance Report	A Monthly Environmental Performance Report shall be submitted by the Contractor, in accordance with provisions of Exhibit 6 (Environmental and Regulatory Compliance Requirements). This report shall include a Monthly Fuel Consumption Report in the format prescribed in Exhibit 6, Appendix C.		
A41	Health and Safety Training Records and Certificates	Training records and certificates for employees including, but not limited, to Confined Spaces, Fall Protection, Operator Competencies, Trade Certifications, etc.		
A42	Schedule Development and Control Plan	As per Exhibit 3 Coordination Procedure.		
A43	Provisional Packing List	A preliminary Packing List listing the items planned to be shipped against the Purchase Order. In addition to the item numbers; tag numbers; planned quantities to be shipped the P/L should also indicate the approximate weights and dimensions.		
A44	Control Schedule Baseline Document	As per Exhibit 3 Coordination Procedure.		
A45	Permitting Schedule	Provide a detail activity schedule for each permit as per Exhibit 6 - Environmental and Regulatory Compliance Requirements		
A98	Interface Register	List shall indicate all necessary interfaces (inputs, outputs, external requirements, etc...) the Bidder requests regardless of discipline, source, type, and/or timing. Interface agreements and/or processing will be handled through standard LCP Interface Protocols. This document will be accepted by LCP and all additions, deletions and/or modification will be handled through Approved Change Management. All required LCP requested actions to be identified in this document, with required actions highlighted into the official project schedule, as milestone events.		
A99	Miscellaneous General Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		

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B		B - ARRANGEMENT DRAWINGS		
B01	General Arrangements and Layouts	Drawings showing the general arrangement or relative locations of components or construction elements, including overall horizontal dimensions and/or scale bars, noted relative elevations and/or topographic contours, geographic orientations, flow directions, etc. Drawings are normally in horizontal (planar) view, with the location and orientation of elevation views and/or cross-section views shown.		
B02	Elevation/Profile Drawings	Drawings showing views of components or construction elements in a vertical plane, i.e. in elevation, for the purpose of showing the vertical arrangement of the components or construction elements, usually with horizontal and vertical dimensions and/or scale bars.		
B03	Cross Section Drawings	Drawings showing views of components or construction elements in horizontal or vertical planes which are cut through the assembly of components or construction elements.		
B04	Arrangement and Sub Assembly Drawings	Plans and Sections with nomenclature.		
B05	Loading Drawings	Foundation drawings, loading requirements and anchor bolts.		
B06	Cable Tray Routing Drawings, Layout and Design	Plans, elevations and sections.		
B99	Miscellaneous Arrangement Drawings	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
C		C - DESIGN & OPERATIONAL DRAWINGS		
C01	Piping and Instrumentation (P&IDs)	P&IDs are a graphical representation of all the process equipment, all the major sections of pipe, motors, all instruments (including control logic depiction) and their interconnection. Each item shown on the P&ID shall be given a unique Tag No. as per the Project approved naming conventions in coordination with the Owner representative. ISA Standards symbology shall be used.		
C02	Process Flow Diagrams (PFD)	Diagrams shall be provided for all gas, oil, water, air systems etc. Diagrams shall be drawn using standard symbols and tagging systems adopted for the project as advised by the purchaser and shall include all indication and controls required for safe operation of the equipment, line sizes, line ratings and design pressures and temperatures, all customer connections identified in accordance with "Customer Terminal Point Schedule" - plus part numbers in accordance with "Bill of Materials".		
C03	HVac Schematic and Flow Diagrams	Schematics and flow diagrams shall be provided for all heating, ventilating and air conditioning systems. Diagrams shall be drawn using standard symbols and tagging systems adopted for the project as advised by the purchaser and shall include direction of flow and location of system components.		
C04	Logic Diagrams	Process Logic shall be detailed. A comprehensive set of SAMA logic diagrams must be produced.		
C05	System Schematic Diagrams	Supplier to provide schematics for any systems not covered by P&ID, e.g. hydraulic, pneumatic, cooling.		
C06	Sequential and Control Function Charts	A sequential function chart (SFC) provides an overview of system behavior. IT shall describe the start-up, shutdown and other sequential operations. A Continuous Function Chart (CFC) shall address the functions that run regardless of the active sequence. It complements the SFC and both shall be provided.		
C07	Functional Description or Process Control Narratives	This document should include a text-based detailed description of the process control. It shall include but not be limited to: descriptives, flags, requests and commands, permissives, modes of operation, description of sequences, loop narratives, start conditions, start actions, run conditions, alarms, interlocks conditions and actions, pause conditions and actions, resume conditions and actions.		
C99	Miscellaneous Design & Operational Drawings	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
D		D - DETAIL DRAWINGS		
D01	Isometrics-Field Erected H/U Spools Only	Isometric drawings of plant and systems.		
D03	Equipment Details	Details of equipment construction, capacity, etc. to meet the Purchaser's specification.		
D04	Fabrication, Installation and Shop Drawings	Drawings to show fully dimensioned component parts of items being supplied. To include Plating Drawings and dimensional drawings for lateral tees.		
D06	Foundation Drawings	Provide all drawings associated with foundation details.		
D07	Equipment Drawings	To include Rigging / Lifting Plans / Details and or Elevations complete with all necessary dimensions. All relevant notes regarding lifting and installation requirements.		
D08	Shipping Drawings	Provide all drawings associated with shipping activities.		
D99	Miscellaneous Detail Drawings	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
E		E - ELECTRICAL/INSTRUMENTATION & INTERCONNECTIONS		
E01	Interconnection Block Diagrams	An Interconnection Block Diagram shall be provided when Equipment Supplier requires the field contractor to do the field installation or interconnection of devices or panels. The panels/junction boxes/devices Tag number shall be identified as well as any cable included by the supplier.		

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E02	Wiring Diagrams/Schematics	Wiring Diagrams shall be produced for each panel, cabinet, rack, console and item of equipment designed and constructed by the Supplier or Sub-Supplier specifically for this order. Diagrams shall indicate in an acceptable "ladder" format and shall be of a "Block" format showing all interconnections within the unit including those to all termination's and external interfaces. The diagram shall be fully detailed showing the details for each cable core and wire and the connections down to the level of interfaces to proprietary items within the unit. All units and connections shall be uniquely identified. All voltage levels, ratings, sizes, manufacturer, type numbers, cable and wire types, sizes, colour and ID number shall be included. All internal cables and wires shall be identified at both ends to a numbering schema agreed between the Purchaser and the Seller. Functional descriptions for each connection or signal path shall be included to enable users to fully comprehend the operation and configuration of the unit. Schematic drawings shall include cable types, cable numbers, tag numbers, termination point (plug/socket etc.), power supply sources, earthing arrangements and location of each item of equipment. The diagram shall also include any notes that may be necessary to enhance the understanding of the system's configuration and operation as well as indicating which components and connections are subject to emergency shutdown arrangements. Equipment and Cables not in the Supplier's scope shall be clearly identified. Schematic diagrams for instrument relay control and trip systems, etc., shall show the electrical arrangement of all component parts. Relays shall be shown with contacts in coil de-energized position.		
E03	Single Line Diagrams	An interconnectivity representation of all electrical elements of a system.		
E04	Control System Network Diagram	A single line diagram of the data communications system shall be provided. The drawing(s) shall show all the major control system components and how they are interconnected. Addressing information shall be provided at each drop.		
E05	Panel and Annunciator Layout Drawings	General arrangement of Panel components complete with identification tags. Include BOM unless being issued as a separate document.		
E06	Panel Detail Diagram	Provide details of equipment layout, terminal blocks and wiring schedule.		
E07	Instrument Hook-up Details	Provide installation detail drawings for any instrument that requires installation by the field contractor.		
E08	Block Diagram	Provide Control System Block diagram showing major system components (complete with tag No. and description) and their interconnection.		
E09	Cable Specifications	Provide Technical data and specifications for cables connected to equipment not supplied as part of the scope of the turbine and generator package: cables connecting the line protection panels: control cables between the powerhouse and switchyard used for interlock purposes.		
E99	Miscellaneous Electrical/Instrumentation & Interconnections Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
F - DATASHEETS				
F01	Equipment Data Sheet	Equipment data sheets will be issued by the Purchaser as part of enquiry or purchase order. Supplier to complete.		
F02	Motor Data Sheet	Electrical data sheets will be issued as part of the enquiry and purchase requisition, part of the data sheet is completed by the purchaser, the remainder is to be fully completed by the Supplier.		
F03	Instrument Data Sheet	An instrument datasheet shall be completed with process information, instrument specification information, materials of construction, process connections, power requirements, instrument and calibrated ranges, signal output, cable entry size, mounting type and any other key information. An instrument supplier datasheet can be provided as long as all other specific information such as manufacturer and model number (complete), calibration ranges and setpoints are included in the instrument index.		
F04	WHMIS Material Safety Data Sheet (MSDS)	Supplier must provide suitable and sufficient health and safety information to ensure compliance with the Hazardous Products Act of Canada and any other relevant Provincial or Local legislation.		
F05	Mechanical Properties of Materials	When requested Supplier to provide the following mechanical properties: Tensile strength, Yield Strength, Elongation at Ambient Temperature and any other information as requested.		
F07	Shipping Bills of Material	Weights and dimensions data for all materials to be shipped.		
F99	Miscellaneous Datasheets	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
G - SCHEDULES/LISTS				
G01	Bill of Materials / Equipment List	Supplier/Contractor/Manufacturer shall list, in detail in alphabetical order, all System/Plant Components and shall provide information on each component such as Item Description, Tag Number, Range, Make and Model Number, OEM, Instructions for Ordering Replacement Parts, List of Software Used and Versions, ect. This list should be as elaborate as possible.		
G02	Line Lists	Blank line lists will be supplied by the Purchaser for Supplier to indicate all salient features for piping included in his supply.		
G03	Cable Schedule	The following information must be included in the cable schedule as a minimum: Cable Tag, a brief technical description of all cables, source, destination. Also a field showing scope of supply (i.e. by supplier, or by others) and scope of installation and termination for each cable (i.e. by supplier or by field contractor). The schedule shall be updated monthly or when significant changes occur. This document will not be approved to final status until the dispatch of all equipment to site after which any changes will be made directly onto the purchasers Master Cable Schedule. The schedule shall be submitted in hard copy and MS Excel format. Samples can be provided upon request.		

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G05	Preventative Maintenance Schedule	Section shall include schedule of preventative maintenance tasks/maintenance frequencies, where relevant routine test procedures and inspection instructions are to be provided.		
G06	Instrument Index	An instrument list in Excel and hard copy format shall be provided. Each instrument tag number must be listed. The following fields are to be included and completed: Tag number, instrument type description, service, associated equipment, instrument range and calibration range (include calibration range if not provided in datasheets), reference P&ID or schematic if applicable, manufacturer and complete model number.		
G07	Alarms and Trip Set Point List	Provide list in excel format and hard copy. Sample can be provided upon request.		
G08	Computer Systems Documentation	<ol style="list-style-type: none"> 1. System Description <ol style="list-style-type: none"> a. Hardware Components b. Operating System c. Driver d. Utilities e. Application Software f. Type of Interface g. Operator's Manual 2. Hardware <ol style="list-style-type: none"> a. Schematic b. Interconnection diagram, especially special interfaces signal level, type of signal (how one sees it on an oscilloscope) and meaning, especially in relation to diagnostic programs c. Point list, if applicable d. Equipment drawing as provided by Original Equipment Manufacturer (OEM) e. Card drawing as provided by OEM f. Document on any customer modification g. Maintenance manual, with schedule of preventative maintenance h. Material list, with identification of original source of supplier, where practical 3. Software <ol style="list-style-type: none"> a. Memory map b. Disk map c. Description of all key routines and sub-routines specifically, its function; how parameters are passed to it, where it returns parameters, how routine is activated, priority level constraints on usage, etc. d. source code, ladder diagrams, set points, etc. 		
G09	Input/Output List	I/O list shall include the corresponding device tag, I/O type and complete hardware and software addresses of each I/O point in the system. Required in Excel format and hard copy. Project sample can be provided upon request.		
G99	Miscellaneous Schedule/List Documents	As described in the procurement documents and on SDRL or considered necessary by Supplier.		
H	H - CALCULATIONS			
H01	Architectural Calculations	Calculations shall be provided for the following, as a minimum : <ol style="list-style-type: none"> 1. Noise Design Calculations shall be provided for wall, partition and liner to ensure that noise transfer between areas is below purchasers stated requirements. Noise design calculations shall also be provided for proprietary equipment for areas such as Galleys and Laboratories (any equipment with any moving or mechanical parts). 2. Thermal Calculations shall determine heat emitted to the atmosphere for project loading and ambient temperatures specified by the purchaser. 3. Calculations shall also be provided for Structural elements such as Mini modules, blast walls, Firewalls etc. Please refer to Structural calculations for requirements. 		
H02	Foundation Support Calculations	Calculations shall be provided for the following, as a minimum: <ul style="list-style-type: none"> • Identification of all applicable loading conditions • Bearing capacity requirements • Bearing capacity of the foundation for the applicable loading condition • Anchorage requirements with loads and anchor details. 		
H03	Structural Calculations	Calculations shall be provided for the following, as a minimum: <ul style="list-style-type: none"> • Identification of all applicable loading conditions • Loading, bending moment and shear force diagrams for all members, bracings and connections • Member selection details • Weld load and size requirements • Bolt load, size and number requirements 		
H04	Pressure Vessel / Tank Calculations	Calculation of wall thickness and volume verification for each vessel/tank in accordance with applicable ASME requirements.		
H05	Pressure Piping System	Calculation of wall thickness, welds, flanges and instrument connections; dynamic analysis for each pressure line and system of design and extreme operation conditions in accordance with applicable ASME and CSA B51 requirements, including permit requirements.		

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H06	Thrust Bearing Loads and Capabilities	<p>Calculations shall be provided for the following, as a minimum:</p> <ul style="list-style-type: none"> Hydraulic thrust loads Structural support and stiffness requirements Oil film thickness Friction coefficients and losses Cooling oil and water flow requirements Hydrostatic lift system requirements. 		
H07	Lifting Lug Calculations	As a minimum calculation for lifting lug tension, bearing and shear failure loads; weld loads and size requirements; and specified safety factor to be provided.		
H09	Instrument Air or Hydraulic Requirement Calculations	Calculation listing the air or hydraulic consumption requirements for each instrument air or hydraulic user and total air or hydraulic requirements.		
H10	Fire Protection System Calculations	Calculations to detail pipe friction losses, nozzle sizes, and discharge rates in accordance with NFPA requirements. ie: sprinklers as primary protection.		
H12	Mechanical Calculations - Misc.	All other mechanical calculation requirements specified in the contract documents and technical specifications, not already outlined in Attached 5a and 5b of this document, shall be provided.		
H13	Electrical Calculation - Misc.	Purchaser will detail these as specifics are prepared. Calculation listing of various equipment rating.		
H14	Civil Calculation - Misc.	Civil Calculations shall be provided.		
H15	Transmission Line Calculation - Misc.	Any calculations not covered in H52-H58.		
H23	Compressed Air Calculation	Calculations listing the compressed air consumption requirements for each instrument air user and total air requirements for both high and low pressure compressed air. In addition to system schematics and flow diagrams, calculations for piping sizes and rating, compressor rating, storage tanks, and expected volumes compensation/leakage air are to be provided for both high and low pressure compressed air systems.		
H24	Gate Operating Ring Calculation	Gate operating ring materials and mechanical properties are to be provided. Calculations for the radial and axial displacement as well as maximum and allowable stress under applied load conditions are to be provided.		
H25	Turbine Shaft Calculation	As per technical specification		
H26	Runner Calculation	As per technical specification		
H27	Stay Ring Calculation	As per technical specification		
H28	Wicket Gate Calculation	As per technical specification		
H29	Shaft Seal Calculation	As per technical specification		
H30	Head Cover Calculation	As per technical specification		
H31	Penstock Calculation	Not Applicable for Muskrat Falls		
H32	Survey Calculation	<p>Calculations shall be provided for the following, as a minimum:</p> <ul style="list-style-type: none"> Identification and 3D coordinates of the original site survey control points. Identification and 3D coordinates of all major control points on the site. Details layout drawings showing all major control points. 		
H33	Reinforced and Prestressed Concrete Calculation	<p>Calculations shall be provided for the following, as a minimum:</p> <ul style="list-style-type: none"> Identification of all applicable loading conditions Finite element analyses Loading, bending moment and shear force diagrams for all components Locations and jacking loads for pre-stressing tendons 		
H34	Structure Stability Calculation	<p>Calculations shall be provided for the following, as a minimum:</p> <ul style="list-style-type: none"> Identification of all applicable loading conditions Stability, including overturning and sliding Location of resultant with respect to mid third of base Location and size of drainage system components Stability of excavated surfaces (soil and rock) Stability of constructed fill slopes Stability of natural in-situ materials and/or slopes affected by construction or reservoir impoundment, during construction or operation. 		
H35	Grouting Calculation	<p>Calculations shall be provided for the following, as a minimum:</p> <ul style="list-style-type: none"> Definition of grout curtain (Primary, secondary, tertiary), including hole depths Volume of grout take per hole 		
H36	Concrete Mix Calculation	<p>Calculations shall be provided for the following, as a minimum:</p> <ul style="list-style-type: none"> Mix designs for slush grout and dental concrete for foundation preparation Mix designs for conventional concrete for each structure, including primary and secondary concrete Mix design for roller compacted concrete for each structure 		


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H37	Blasting Calculation	Calculations shall be provided for the following, as a minimum: • Drilling pattern and powder factor for each structure or operation, including: - Size and spacing of holes, and Size and placement of charges, for pre-shearing. - Size and spacing of holes, and Size and placement of charges, for pre-shearing. - Size and spacing of holes, and size and placement of charges, for mass excavation. • Vibration limitations for each structure or operation.		
H38	Essential Service Load Calculation	Full report and calculation		
H39	Unit Service Load Calculation	Full report and calculation		
H40	AC Station Service Load Calculation	Full report and calculation		
H41	DC Station Service Load Calculation	Full report and calculation		
H42	Primary Grounding Calculation	Full report. Calculations and drawings.		
H43	EMTP Study	Full Report		
H44	Insulation Coordination Study	Full Report		
H45	Exciter Performance & Parameter Study	Full Report		
H46	Governor Performance & Parameter Study	Full Report		
H47	HVdc Scheme RAM Study	Full Report		
H48	Reactive Power Study	Full Report		
H49	Resonance Study	Full Report		
H50	Sub-Synchronous Resonance Study	Full Report		
H51	Relay Setting Calculation	Full Report		
H52	Sag and Tension Calculation	All wires. All load cases. Stringing sag charts. Calculations for all load cases.		
H53	Electrical Clearance Calculation	All codes as per CSA 22.3		
H54	Design Load Cases	All calculations shall include zoning. Including 3 zones for dc, and 1 zone for ac.		
H55	Coordination of Strength Calculation	Take into account conductor, tower (suspension, angle, deadend) foundation, and hardware/insulators.		
H56	Aeolian Vibration Calculation	Done by supplier using proprietary software.		
H57	Insulation Requirement Calculation	As per CSA 22.3		
H58	PLS-CADD Model Input Parameter Calculation	All details including *.bak file.		
H59	Critical Speed of Rotating System	As per technical specification		
H60	Acceptable Stress Calculations - Extreme Loads	As per technical specification		
H61	Extreme Loads - Breaking point of shear pins	As per technical specification		
H62	Natural Frequency Analysis	As per technical specification		
H63	Fatigue Analysis	As per technical specification		
H64	Step-up Calculation Prototype Efficiency	As per technical specification		
H65	Current Transformer Design Calculations	As per technical specification including knee point calculations		
H66	Creep Correction Chart	Provide Creep Correction Chart for the material.		
H99	Miscellaneous Calculations Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
J	J- PERFORMANCE DATA			
J01	General Performance Data	This heading to cover any Performance Data required, but not previously covered by Code and Description.		
J02	Current and Potential (CT/VT) Transformer Curves	Graph showing current transformer magnetization characteristics.		
J04	Compressor Performance Curves	Curves to indicate the discharge pressure, shaft input power, polytropic head and efficiency versus inlet capacity for specified inlet pressure, temperature and molecular weight for each section (casing) and overall unit. Curves shall indicate performance from surge through to 120% rated capacity. Units driven by variable speed drivers shall be provided with curves for 80, 90, 100 and 105% rated speed.		
J05	Pump Performance Curves	Curves to indicate differential head developed, efficiency, input power required and NPSHR versus flow for rated impeller. Units driven by variable speed drivers shall indicate four performance curves to indicate performance from minimum to maximum operating speeds. Curves shall indicate performance from zero to 120% rated flow, with minimum continuous flow clearly indicated.		

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J06	Performance Guarantee	<p>As per technical specification and as follows:</p> <p>Performance guarantees shall be provided for all supplied equipment, ensuring environmental sustainability and safety, with specified performance requirements. Guarantee information to be provided shall include, but is not limited to, the following:</p> <ul style="list-style-type: none"> • Expected life of equipment/components • Terms of warranty • Rated capacity and efficiency • Minimum hours of operation without failure/defects (e.g. oil leakage, surface cracking, insulation failure, wear rate, etc.) • Acceptable Operation limits (e.g. Operating temperature range, coolant and/or lubricant requirements, vibration limits, operating voltage, etc.) 		
J07	Miscellaneous Performance Data	As per technical specification		
J08	Turbine Efficiency Curves	As per technical specification		
J09	Generator Performance Curves	As per technical specification. Diagram showing generator real and reactive power capability.		
J10	Soil Graduation Analyses	Standard particle size distribution in table and graph formats.		
J11	Optimization Analyses (Civil)	<p>Depending on the type of optimization, one or more of the following are to be provided:</p> <ul style="list-style-type: none"> • Comparative layouts with tabulated associated relative benefits and costs. • Tables and/or graphs to illustrate the relative benefits and costs to provide the next level or size of installation. 		
J12	List of Environmental Emission and Effluent	As per Environmental Requirements.		
J99	Miscellaneous Performance Data Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
K	K - PROCEDURES			
K01	Welding and Weld Repair Procedure	Specification defining all shop and field welding techniques and test results, and in accordance with the requirements of the Purchase Order.		
K02	Vibration/Noise Level Test Procedure	Procedures defining extent, method and data to be recorded.		
K03	Non-Destructive Test Procedure	Procedures defining extent, method and acceptance levels of all NDT in compliance with Purchaser's requirements, for materials and formed or welded fabrications by visual, radiographic, ultrasonic, magnetic particle, dye penetrant, eddy current or other techniques.		
K04	Performance/Acceptance Test Procedure	<ul style="list-style-type: none"> • Suppliers' procedures for testing to demonstrate compliance with Purchaser's requirements and process guarantees. • Procedures shall indicate test bed arrangements, procedures to be adopted, readings to be taken, instruments to be used, and method of interpreting readings taken to determine basis for acceptance of results. 		
K05	Heat Treatment Procedure	Suppliers' procedures in accordance with the applicable code/standard and Purchaser's purchase order requirements.		
K06	Pressure Test Procedure	Procedures shall indicate test bed arrangement, procedures to be adopted, readings to be taken, instruments to be used, and method of interpreting readings taken to determine basis for acceptance of results.		
K07	Factory and Site Test Procedures (FAT/SAT)	<ul style="list-style-type: none"> • Description of system test procedures for control systems, safety, trip/shutdown systems, electrical and telecommunication systems with typical test record documents. • Factory test procedures are to be produced for use in tests to be conducted at the Supplier's or Sub-Supplier's works for each system. There shall also be an integrated test procedure to test all interfaces and connectivity, i.e. an overall test with all systems fully assembled and interconnected in the factory (including central equipment and a representative number of field equipment's). These tests shall demonstrate complete compliance to the Project Specification within the Purchase Order or Sub-Contract. 		
K08	Load Test Procedure	Procedure describing the method and extent of testing Cranes, Davits, Lifting Lugs in accordance with specified codes, standards and statutory and mandatory requirements.		
K09	Dimensional Inspection Procedure	Dimensional Control Procedure, Visual Inspection Procedure.		
K10	Manufacturing/Fabrication Procedure	Procedure explaining methods used to produce the required item(s) stated in the purchase order as detailed by the specification and/or data sheets.		
K11	Cable Wiring Procedure	Supplier to supply his standard for approval.		
K12	Commissioning Procedures	Commissioning Procedures shall comprise a Mechanical Completion Procedure to verify the integrity of installation works completed by others and Commissioning Procedures, all conducted by the Supplier. Mechanical Completion Procedures shall be produced which verify the mechanical completion for cables, cable termination's and equipment and systems physically installed by others. The procedure shall also certify the integrity of Supplier installed cables and termination's prior to the application of power. Commissioning Procedures shall be produced in accordance with the Project Specification within the Purchase Order or Sub-Contract.		


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K15	Surface Preparation and Coating Procedure	<p>Painting and/or coating procedures shall be provided for all equipment/components requiring a protective covering. Procedures shall be in compliance with purchaser specifications and industry standards and provided for both factory and site applied paint and coatings.</p> <p>Procedures shall include but not limited to, the following information:</p> <ul style="list-style-type: none"> • Description of material/components to be covered. • Surface preparation details • MSDS information from paint and/or coating manufacturer • Primer requirements, if applicable • Required number and thickness of painting/coating layers 		
K16	Instructions for Transportation, Storage, Warehousing and Long term Storage	Provide Full Instructions for transportation, storage, presentation, warehousing and long term storage.		
K17	Shaft Inspection Procedure	As per Technical Specification.		
K18	Flushing Procedure	As per Technical Specification.		
K21	Certified Fusion Splicing Procedure	Fusion splicing shall be carried out by trained personnel.		
K22	Routine Test Procedure	Provide a full list of routine tests, which will be carried out during manufacture, as well as the actual procedures and the test equipment that will be used.		
K23	Sample Test Procedure	Provide a full list of sample tests, which will be carried out during manufacture, as well as the actual procedures and the test equipment that will be used.		
K24	Construction Method Statements and Procedures	Includes all necessary construction method statements and procedures. Site installation and erection procedures shall also be included. This also includes Preservation Procedures.		
K99	Miscellaneous Procedures Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
L	L - MAINTENANCE & SPARES			
L01	Lubricant and Operating Fluids Schedule	Schedule to indicate type and grade of lubricants required for all equipment supplied. For each entry, first-fill capacities, rate of consumption plus frequency of change shall be indicated.		
L02	Recommended Commissioning and Start-up Spares	List shall indicate parts recommended by Supplier, and be defined by reference to cross-sectional drawings and relevant parts list. Against each entry, Manufacturer, Manufacturers part no, price and delivery shall be indicated.		
L03	Recommended 12 and 24 Months Operation Spares	List shall indicate parts recommended by Supplier and be defined by reference to cross-sectional drawings and relevant parts list. Against each entry, Manufacturer, Manufacturers part no, number of parts in operation, price and delivery shall be indicated.		
L04	Recommended Critical Spares (Insurance)	Essential Spares that have a long delivery time and/or require testing with the main equipment. Against each entry, Manufacturer, Manufacturers part no, number of parts in operation, price and delivery shall be indicated.		
L05	Special Tools List	List shall indicate those tools necessary for removing equipment from transport at site, plus those necessary for installation and maintenance equipment. Against each entry, a brief description shall be indicated plus, where necessary for clarity, a drawing provided.		
L99	Miscellaneous Maintenance & Spares Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
M	M - TEST & INSPECTION REPORTS			
M01	Material Test Certificates	Material Test Certification. The level of certification, traceability and marking of materials will be defined within the Purchase order referenced specifications, drawings and data sheets.		
M02	Instrument/Electrical Test Report	Heat run, short circuit, etc. test reports		
M03	Component/Assembly Balance Certificate	Static and dynamic test results.		
M04	Hydrostatic/Pneumatic Test Certificate	Tested to a recognized code or standard. Including marked-up isometrics for pipework defining extent of test.		
M05	NDE Test Reports	Detailed NDT reports detailing procedure used, acceptance levels, results obtained and action for radiographic, ultrasonic, magnetic particle dye penetrant and eddy current examinations. Reports shall identify code/standard, components tested, location, operator, date, heat treated condition and weld repairs (as applicable).		
M06	Welder Performance Qualifications and Certifications	Qualification of all welder/welding operators using approved weld procedures and by weld position in compliance with the Purchaser's requirements. Code forms or Supplier standard forms to be used as appropriate.		
M07	Heat Treatment Records	Fully endorsed certificates of any heat treatment conducted during forming or fabrication such as normalizing, quenching, post weld heat treatment etc. Certificates must be fully traceable for each part by means of serial or unique numbering systems.		
M08	Calibration Certificates	Suitably endorsed valid certification to verify that instrumentation has been calibrated by a recognized authority. Where required by the equipment specification, suitably endorsed valid certification shall be supplied for calibration equipment.		
M09	Fire Testing Certificates	Certification issued by an approved testing establishment or recognized authority for hydrocarbon fires, jet or pool, for the durations stated in the Purchase Order.		
M10	Inspection Release Certificate	Fully endorsed certificate issued by Purchaser's inspector.		


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M11	Code Compliance Certificate	The Certificate should be issued by the IIA, and document that all Pressure Vessels have been designed in accordance with the nominated code or standard, and that the review considered the specified design conditions, nozzle and environmental loadings.		
M12	Lifting Equipment Test Certificate	Required for all items, hoists, cranes wire ropes/shackles, padeyes, etc.		
M13	Noise Test Certificate/Reports	In compliance with the Project Specification within the Purchase Order.		
M14	Vibration Test Certificate/Reports	In compliance with the Project Specification within the Purchase Order.		
M15	Performance Test Certificate	Suppliers report on performance testing of equipment, including overspeed tests with the copies of data, indicating that equipment complies with Purchaser's specification.		
M16	Painting/Coating Test Report	As required by the Project Painting and Coating Standards.		
M17	Steel Manufacturing Reports	Residual magnetism report, heat treatment report, mechanical test reports, full traceability cross-reference control sheet.		
M18	Mechanical Run Test Report	The mechanical run test report shall include details and result of the successfully completed FAT of equipment and systems as well as the details and results of the successfully completed commissioning static checks and dynamic commissioning/system commissioning tests completed after equipment and systems are assembled and installed at site.		
M19	Factory and Site Test Report (FAT/SAT)	Full test report for each test as per K07.		
M20	Commissioning Report	Full test report for each test as per K12.		
M21	Efficiency Test Reports	<ul style="list-style-type: none"> • Full test report and calculations. • Full test report shall be provided detailing the measured actual efficiency of equipment and systems including turbine, generator, governor, auxiliary equipment, etc., after assembly, installation and commissioning at site and Turnover to Operations. 		
M24	Manufacturer's Type Test List and Report	Proof of design and type tests previously performed on the material shall be submitted for approval.		
M25	Reports and Certificates for Routine Tests	Provide Routine test reports with certificates before and after stranding.		
M26	Reports for Sample Tests	Provide sample test reports		
M27	Mechanical Completion Report	Provide as per K12.		
M28	Certificate of Origin	A document required from the Exporter (or its agent) and certified by an issuing body, that the goods in a particular export shipment have been wholly produced, manufactured or processed in a particular country. The Certificate of Origin must be signed by the Exporter and, in many countries, validated by a Chamber of Commerce.		
M29	Preservation Records	Preservation records that shows compliance to storage requirements		
M99	Miscellaneous Test & Inspection Reports	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		
Q	Q – QUALITY			
Q01	Quality Assurance System Registration Certificate	Certificate provided by an authorized registrar confirming conformance to a quality management system.		
Q02	Quality Assurance System Manual	Document specifying the quality management system of an organization.		
Q03	Quality Plan	Document specifying which procedures and associated resources shall be applied by whom and when to a specific project, product, process or contract.		
Q04	Inspection and Test Plan(s) (Factory and Site works)	Document defining the inspection and test activities to be carried out during the realization of a product.		
Q05	Certificates of Conformity (Factory and Site Works)	Certificates authorized by the supplied or third party verification body attesting that the product meets requirements.		
Q06	List of Generator Tests	Provide list of all generator tests to be performed during manufacturing, installation and commissioning.		
Q07	Internal/External Audit Schedule	Documented audit schedule for both internal and external (supplier and third party) audits.		
Q08	Management Review of Meeting Minutes	Minutes of meeting of the most recent management review of the quality management system.		
Q09	Third Party Surveillance Report	Report by an authorized third party on the audit of the ISO 9001:2008 quality management system.		
Q10	NCR Register and associated close out reports	Register of Nonconformities reported and associated close out reports.		
Q11	Quality Management Certificate for Manufacturer	Supplier shall submit their manufacturer's ISO 9001:2008 or internationally recognized Quality Management Certificate or quality manual.		
Q12	Declaration of Installation and Inspection Completion	As per Quality requirements.		
Q13	Authorized Deviations	Site queries, concession requests etc. as approved by Purchaser.		
Q99	Miscellaneous Quality Documents	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		

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R	R – MANUALS			
R01	Installation, Commissioning, Operating and Maintenance Manual	<p>1. Installation Section shall include all erection/assembly drawings, instructions as to the use of special tools provided, tolerances allowed on setting dimensions, handling and unpacking instructions. Also includes quantities of preservatives and fluids required for shipment.</p> <p>2. Commissioning Section shall include list of spare parts, special tools and utilities required, pre-commissioning checks to be performed, sequenced procedure for dynamic commissioning and start-up and fault finding guidelines. Copies of all relevant drawings shall be included.</p> <p>3. Operating Section shall include description of equipment, operating procedures for start-up, steady state, shutdown, emergency and fault conditions, operating parameters, function of protective devices and controls, copies of all relevant cause and effect charts and block diagrams, and fault finding guidelines.</p> <p>4. Maintenance Section shall include instructions for maintenance disassembly, repair/overhaul and reassemble, schedule of preventative maintenance/maintenance frequencies.</p>		
R02	Manufacturing Records Book (MRB)	Construction, manufacturing, installation, testing, reporting and certification documentation required to demonstrate that construction, equipment, materials and fabricated systems and units are in compliance with the statutory regulations and specified requirements.		
R03	Installation, Commissioning, Operating and Maintenance Manual Table of Contents (TOC)	Table of Contents template for the Installation, Commissioning and Operation Manuals		
R04	Manufacturing Records Book (MRB) Table of Contents (TOC)	Table of Contents template for the Manufacturing Record Book		
R05	Dispatch Dossier	Dispatch Dossier shall mean all those documents required, as a minimum to accompany goods released to site from Contractors/Suppliers and Fabricators. Procured goods shall not be dispatched without Dispatch Dossier.		
R99	Miscellaneous Manuals	As described in the procurement documents and on SDRL or considered necessary by Vendor/Supplier.		

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Legend

DEFINITIONS / LEGEND

Column 1

SDRL Code

Column 2

Type of Document / SDRL Title

Column 3

Provide with proposal (X)= Populated with "X" indicating if the document is required for the initial bidding process.

1E = One Electronic Copy (*)

1P = One Print Copy (*)

Column 4 / 5 / 6 / 7 Submitt Prior to start of fabrication / Construction : After Shipment ; With Shipment : and or Minimum documents approved code 1 prior to inspection release

Column 8 As built populated with "X" where required.

Column 9 Final Document location code (R01 / R02 / R05 / R99) = Populated with R01, R02, R05 or R99 as required indicating if the document is required in a manual (s).

Column 10 Final file format = Editable native files as required : SLI to define file format : Example DWG, PDF, Word, Excel...

PE = .pdf format

NE= Native Electronic Format

Column 11 / 12

Submission Requirements Include: a number refers to the number of weeks the Supplier / Contractor has to submit the document after receipt of order

ARO = After Receipt of Order

Monthly = Submissions required on a monthly basis

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