

	MANUFACTURER COMPETENCE DECLARATION	<i>Enclosure no.</i> MCD-GOTECH	<i>Rev. No.:</i> 2018-09-11	<i>Page</i> 1/16
---	--	---	--------------------------------	---------------------

1. BASIC INFORMATION

1.1 Company Name.: GOTECH SP. Z O.O											
1.2 Headquarters - Address GOTECH SP. Z O.O. Gorzów Wielkopolski ul. Podmiejska-Boczna 16 66-400 Gorzów Wlkp. POLAND											
1.3 Dolna Odra Branch Office / Workshop – Address GOTECH Sp. z o.o. Oddział Dolna Odra 74-105 Nowe Czarnowo/ POLAND											
1.5 Company WWW home page www.gotech.pl	1.6 E-mail address info@gotech.pl - Board of Management – Gorzów Wlkp. dolnaodra@gotech.pl - Production Plant - Nowe Czarnowo										
1.7 Structure of company Private	1.8 Ownership Mr Mariusz Batura and Mr Stefan Piosik	1.9 Legal status Sp. z o.o. (Ltd.)									
1.10 Telephone <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><i>Country code</i></th> <th style="text-align: left;"><i>Area code</i></th> <th style="text-align: left;"><i>Phone no</i></th> </tr> </thead> <tbody> <tr> <td>+ 48</td> <td>95</td> <td>732 00 55 - Board of Management – Gorzów Wlkp.</td> </tr> <tr> <td>+ 48</td> <td>91</td> <td>316 51 30 - Production Plant – Nowe Czarnowo</td> </tr> </tbody> </table>			<i>Country code</i>	<i>Area code</i>	<i>Phone no</i>	+ 48	95	732 00 55 - Board of Management – Gorzów Wlkp.	+ 48	91	316 51 30 - Production Plant – Nowe Czarnowo
<i>Country code</i>	<i>Area code</i>	<i>Phone no</i>									
+ 48	95	732 00 55 - Board of Management – Gorzów Wlkp.									
+ 48	91	316 51 30 - Production Plant – Nowe Czarnowo									
1.11 Fax <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><i>Country code</i></th> <th style="text-align: left;"><i>Area code</i></th> <th style="text-align: left;"><i>Phone no</i></th> </tr> </thead> <tbody> <tr> <td>+ 48</td> <td>95</td> <td>732 00 55 - Board of Management – Gorzów Wlkp.</td> </tr> <tr> <td>+ 48</td> <td>91</td> <td>315 41 30 - Production Plant- Nowe Czarnowo</td> </tr> </tbody> </table>			<i>Country code</i>	<i>Area code</i>	<i>Phone no</i>	+ 48	95	732 00 55 - Board of Management – Gorzów Wlkp.	+ 48	91	315 41 30 - Production Plant- Nowe Czarnowo
<i>Country code</i>	<i>Area code</i>	<i>Phone no</i>									
+ 48	95	732 00 55 - Board of Management – Gorzów Wlkp.									
+ 48	91	315 41 30 - Production Plant- Nowe Czarnowo									
1.12 Short description of history The company was established in 1990. Since then it has been doing business on the Polish and European markets of the construction of power generation and industrial plants. Key fields of activities are as follows: construction, upgrading, overhaul of industrial and power generation systems. Gotech provides services and products for reputable European companies from the power generation, chemical, oil processing, steel and wood processing industries. 1.13 Company vision The continual growth and emphasis on meeting expectations of Customers. Running a continuous and active investment policy aimed at the improvement of the quality and productivity and development of human resources.											

1.14 General description of main products manufactured.

Steel structures, flue gas ducts, electrostatic precipitators, bag filters, absorbers, process and transportation piping, tanks, process equipment and systems, ash and dust handling systems, sulfur and nitrogen removal systems, coal handling and transportation systems etc.

1.15 Erection, upgrading, repair

Steam, water and gas boilers, turbines, filters and electrostatic precipitators, equipment for dust removal and ash removal, pipe systems, installations, tanks, exchangers, pumps, fans, compressors, coal-handling plants and transport equipment, sulfur and nitrogen removal systems, process equipment and installations, heat, water, air and gas systems etc.

1.16 Construction / Civil Engineering

General Contractor: construction of 'turn-key' industrial plants and public buildings incl. of basic engineering, detail engineering, building permit, execution of all necessary work, permit to use /operate

1.16 Contact persons

	<i>Name Titl</i>	<i>Phone GSM</i>	<i>E-mail address</i>
Management	MARIUSZ BATURA President	+ 48 95 7320055 + 48 601 735 996	m.batura@gotech.pl
	STEFAN PIOSIK Vice President	+ 48 95 7320055 + 48 601 735 997	s.piosik@gotech.pl
Commercial	MARIUSZ BATURA President	+ 48 95 7320055 + 48 601 735 996	m.batura@gotech.pl
	BIELECKA TERESA Chief Accountant	+ 48 95 7320055	t.bielecka@gotech.pl
	JANUSZ DZIEDZIC Director / Proxy	+48 91 3165130 + 48 601 735 998	j.dziedzic@gotech.pl
Quality Management System (QMS)	JANUSZ PROKURAT ISO Inspector	+48 91 3165130 + 48 609 470 036	j.prokurat@gotech.pl
HSE (Health, Safety and Environmental)	ROBERT MISZTAL HSE	+48 91 3165130 + 48 517 326 472	r.misztal@gotech.pl
Quality	RADOSŁAW LINIEWICZ QC	+48 91 3165130 + 48 517 326 485	r.liniewicz@gotech.pl
Manufacturing	JANUSZ DZIEDZIC Director Proxy	+48 91 3165130 + 48 601 735 998	j.dziedzic@gotech.pl
	JAROSŁAW MISIAK Manufacture Director	+48 91 3165130 + 48 601 911 238	j.misiak@gotech.pl
	IZABELA SERAFIN-KOWALSKA Project Manager	+48 91 3165130 +48 605 376 236	i.serafin-kowalska@gotech.pl
Engineering	STANISŁAW KUŁAKOWSKI Chief Designer	+ 48 517 326 489	s.kulakowski@gotech.pl
Erection	TOMASZ KOS Dyrektor ds. Montażu Assembly Director	+48 95 7320055 + 48 517 326 385	t.kos@gotech.pl
Construction / Civil Engineering	PAWEŁ KRAJEWSKI Construction Director	+48 95 7320055 +48 508 543 910	p.krajewski@gotech.pl
Welding	SZYMON MADERA Chief Welding Engineer	+48 91 3165130 + 48 508 518 470	s.madera@gotech.pl

	MANUFACTURER COMPETENCE DECLARATION	Enclosure no.	Rev. No.:	Page
		MCD-GOTECH	2018-09-11	3/16

2. QUALIFICATIONS / CERTIFICATES

Name of Certificate	Notified body	Date of issue	Validity
2.1 QUALITY MANAGEMENT SYSTEM acc to EN ISO 9001:2015	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004	09.09.2021
2.2 QUALITY MANAGEMENT SYSTEM IN WELDING acc. to PN-EN ISO 3834-2: 2007	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004	09.09.2021
2.3 DVS ZERT CERTIFICATE Conformity of the Factory Production Control (FPC) Execution class: EXC4 according to EN1090-2: 2008+A1:2011	The Notifiet Body 2451 DVS ZERT GmbH GERMANY	29.06.2012	28.06.2019
2.4 UDT (OFFICE OF TECHNICAL INSPECTION) QUALIFICATION for retrofit and repair : Steam Boilers, Water- tube Boilers, Stationary Pressure Vessels, Process Piping, Pressure Free Vesseles and Presure for toxic or Caustic Marerials, Steam Piping between Boiler and Turbogenerator, Transportation and Process Piping for Gases)	UDT OFFICE OF TECHNICAL INSPECTION POLAND	17.11.2009	Valid
2.5 UDT (OFFICE OF TECHNICAL INSPECTION) QUALIFICATION for retrofit and repair: Jacks, Movable Platforms, Overhead Cranes, Trucks, Hoists, Winches, Carry-On Cranes, Stationary Cranes, Rail Cranes	UDT OFFICE OF TECHNICAL INSPECTION POLAND	17.11.2009	Valid
2.6 SHE CHECKLIST CONTRACTORS, SCC 2008/5.1 for assembly and installation of steel constructions, of technological power devices and environmental protection installments on foreign projects	DET NORSKIE VERITAS	21.04.2010	26.05.2019

3. COMMERCIAL INFORMATION

3.1 Total annual turnover, last 3 years		
<i>Value</i>	<i>Currency</i>	<i>Year</i>
17 050 000,00	EUR	2015
15 755 000,00	EUR	2016
13 300 000,00	EUR	2017

	MANUFACTURER COMPETENCE DECLARATION	Enclosure no.	Rev. No.:	Page
		MCD-GOTECH	2018-09-11	4/16

3.2 Company Registration Number:	3.3 VAT / D.U.N.S	3.4 Bank account
KRS: 0000 171772	PL 599-21-07-027	55 1140 1443 0000 2485 0300 1002 BRE BANK SA O/Gorzów WLkp. SWIFT: BREXPLPWGOR

3.5 Insurance to cover contractual risks		
<i>Insurance Name</i>	<i>Policy Number</i>	<i>Insured Sum</i>
Civil Liability Insurance	908200150811	5 000 000,0

4. NUMBER OF EMPLOYEES

Total number		140	
Management		5	
Technical Office	Contract Manager	2	17
	Manufacturing Manager	4	
	International Welding Engineer	4	
	International Welding Inspector	2	
	QC / QA	5	
Workshop	Foreman	6	80
	Fitters / plate workes / Assembly	45	
	Welders	25	
	Others	4	
Erection	Erection Manager	4	34
	Fitters / Assembly	20	
	Welders	10	
Site Manager / Site Engineer		15	
HSE		1	
Procurement		1	

5. PRODUCTION SITE AND CAPABILITIES

5.1 Production Area			
<i>Total Area</i>	<i>Work Area</i>		<i>Office Area</i>
12 000 m²	11 170 m²	<i>under Roof</i>	3 000 m²
		<i>in the open</i>	8 170 m²
			830 m²

5.2 Max. size of products	
<i>dimensions: length x width x height, diameter</i>	<i>weight (kg)</i>
15000x6000x5000	15000 ÷ 50000

5.3 Working Time		
<i>Work hours</i>	<i>Shifts per Day</i>	<i>Days / Week</i>
7 ⁰⁰ ÷15 ⁰⁰ (17 ⁰⁰)	1 (2)	5 (6)

6. BASIC MANUFACTURING AND ERECTION EQUIPMENT

	<i>Equipment</i>	<i>Quantity (pcs)</i>	<i>Technical details</i>
6.1 Lifting equipment	Crannes 12,5 t	2	12,5 t
	Crannes 5,0 t	2	5,0 t
	Crannes 8,0 t	1	8,0 t
	Crannes up to 400 t	1 (2)	400 t - <i>Subcontractor</i>
	Rope pulley blocks	16	1t – 4pcs, 3,2t - 4pcs, 5t - 4pcs
6.2 Flame cutting equipment	Mechanically controlled	4	to 100mm
	Plasma cutting equipment - machine	1	(3x12m) to 30mm
	Plasma cutting equipment - hand operated	1	to 40mm
	Manual flame-cutting torch	50	to 100mm
6.3 Cutting equipment	Plate shears	1	3÷16 mm/3150 mm
	Hack circular saw	4	610x440mm, 360x200mm, 240x180mm
	Could circular saw	3	to ø400mm
6.4 Machining equipment	Radial drilling machine	1	to ø80mm
	Drilling machine	1	to ø40mm
	Punching machine the holes PUMA 165/E-500 GEKA	1	165 t to ø 30mm
6.5 Metal-forming equipment	Three-roll plate bending machine	1	min. ø500mm/ to 16mm
	Hydraulic folding press	2	300t /4100mm/10mm–1pcs; to 4,5mm-1pcs
	Tube bending machine (CNC) SB-63AUTO - SOCO	1	-Steel Tube to ø63,5x2,5tx1,5D - Stainles Tube to ø63,5x2,5tx1,5D - Max. Feed Stroke 2030mm - Max Tube Lenght 3200mm - Max Bending Radius 250mm - Max Bending Radius 190 ⁰

	MANUFACTURER COMPETENCE DECLARATION	Enclosure no.	Rev. No.:	Page
		MCD-GOTECH	2018-09-11	6/16

7. DEVICES FOR BEVELLING OF EDGES TO BE WELDED

Equipment		Quantity (pcs)	Technical details
7.1 Beveling Machine for Plates	Chamfering machine, OMCA mod. SMF 900 Plus	1	8÷100 mm
	CHP-6 - CEVISA	1	3÷16 mm
	BM-20 – ZALCO	2	4÷20 mm
	BM-15 – ZALCO	2	3÷15 mm
	TKF 1500-0 – TRUMP	2	6÷40 mm
7.2 Beveling Machine for Pipes	UR-360 – OSBORNE ENGINEERING	1	∅120÷∅360
	UR-50 – OSBORNE ENGINEERING	3	∅10÷∅52 mm
	UR-100 – OSBORNE ENGINEERING	7	∅16÷∅108 mm
	UR-150 – OSBORNE ENGINEERING	1	∅50÷∅150 mm
	DMF 60/25 – DYJAS GmbH	1	∅31,8÷∅63,5 mm
	DMF 90/25 – DYJAS GmbH	1	∅31,8÷∅88,9 mm

8. DEVICES FOR SCREWED CONNECTIONS

Equipment		Quantity (pcs)	Technical details
8.1 Torque Wrench	HANS TOOLS - 3171	1	19÷110 Nm
	Type II, Adjustable, A - STAHLWILLE	1	80÷400 Nm
	DINABETA	1	300÷1000 Nm

9. EQUIPMENT FOR STRAIGHTENING

Equipment	Quantity (pcs)	Technical details
9.1 Presses Hydraulic press	1	300 tone / 900x900x12000 (width x height x length)

10. WELDING EQUIPMENT

Equipment	Quantity (pcs)	Technical details	
10.1 Manual metal arc welding 111 (SMAW)	MINIARC 360 – ESAB	12 350A	
	MINIARC 150 - ESAB		150A
10.2 Metal arc welding with gas shield 131 / 135 / 136 / 138 (MAG / MIG)	MAGOMIG 425 - ESAB	53 400A	
	WeldForce 3500 / 4500 - KEMPPI		350A / 400A
	FastMig Synergic 400/500 - KEMPPI		400A
	Kemppi PRO 4200 - KEMPPI		400A
	Force 302 Micro MAG FMK - PlaTec		300A

10.3 Tungsten inert gas welding 141 (TIG)	Faltig 160DC - ESAB	3	29	150A
	Faltig 200DC - ESAB	9		200A
	Faltig 250DC - ESAB	16		250A
	TransTig 356 - ESS	1		350A
	TF-Pro 300 DC ControlPro - LORCH	1	2	300A – with cold wire feeder
	Abidrive V2 - Binzel	1		300A – with cold wire feeder
10.4 Submerged arc welding with one wire electrode 121 (SAW)	LAF 1000 / A2 Multitrac -ESAB	3		1000A
10.5 Stud welding process (783)	Köco 1805i / Köco K22	1		1800A / to M20
10.6 Rotator	OR 55 - ELKO	1		5000 kg / ø300÷ø4000mm
10.7 Circumferential Welding	DC 20 - ZALCO	2		Circumferential Welding of Tanks
10.7 MAG Tractors (Truck)	PRO11 / PRO13 - ZALCO	2		
	GECON	1		
	LIZARD	2		

11. DRYING EQUIPMENT FOR WELDING CONSUMABLES

<i>Equipment</i>		<i>Quantity (pcs)</i>	<i>Technical details</i>
11.1 Electrode drying ovens	Se-4 - PREMED	5	to 400 °C
11.2 Electrode carries	CE-1 - PREMED	12	to 300 °C
11.3 Flux drying ovens	ST-100P - PROMORS	2	to 400 °C

12. METHOD OF HEATING / HEATING EQUIPMENT

<i>Equipment</i>		<i>Quantity (pcs)</i>	<i>Technical details</i>
12.1 Flame heating - Lance	PAP-241 / Ppa-4	16	PAP-241 – 13pcs Ppa-4 – 1pcs
12.2 Induktiv	THB 60/10	1	60 kW

13. METHOD OF TEMPERATURE MEASUREMENT

<i>Equipment</i>		<i>Quantity (pcs)</i>		<i>Technical details</i>
13.1 Temperature-controlled filter metal store:	Thermo-Hygro-med - ETP101	2		- 20°C±50°C
13.2 Thermo colour pencil sticks	Termoindikator - ZBUS Temppilistik – Illinois Company	80		50°C±593 °C
13.3 Thermometer	TES 1303	1	3	- 20°C±500°C
	CHY-502	1		- 200°C±1370°C
	Dewcheck DC 7100	1		- 50°C±115°C
13.4 Pyrometer	Termo-Hunter PT-3LF	1	5	- 20°C±400°C
	Fluke 566 IR THERMOMETER	1		- 20°C±500°C
	Fluke 62 MAX+IR THERMOMETER	3		- 30°C±650°C

14. MEASURING EQUIPMENT (CALIBRATED)

<i>Equipment</i>		<i>Quantity (pcs)</i>		<i>Technical details</i>
14.1 Steel tape-measure	20m	7	10	
	30m	2		
	50m	1		
14.2 Laser operated distance measure	GLM80 / DISO D3	2	3	0±100m / ± 1,0mm
	Laser linear (level/division)	1		
14.3 Tachymeter	Leica Viva TS16 Total Station with ATR	1		
14.4 Levelling instrument	No10, N-3kk, DS 24	6		± 2,0mm / 1000m
14.5 Theodolite	Fet 500, THEO 020 A	3		± 0,8mm
14.6 Measure light intensity	TESTO 540	1		
14.7 Coat thickness gauge	Elcometr 345F, Elcometr 456F, 456C TOP FTS, Posit Test DFT Ferrous	5		
14.8 Hardness testing	Leeb hardness tester MC-660A	1		

15. WELDING TECHNOLOGY

	<i>Welding process</i>	<i>Documents acc. to code</i>	<i>Quantity (pcs)</i>	
15.1 Welder qualifications	135, 136, 138	EN ISO 9606-1	21	45
	111	EN ISO 9606-1	7	
	141	EN ISO 9606-1	10	
	121	EN ISO 14732	5	
	783	EN ISO 14732	2	
15.2 Welding Procedure Qualification Record (WPQR)	136, 138	EN ISO 15614-1 / EN ISO 15613	154	325
	135	EN ISO 15614-1 / EN ISO 15613	19	
	111	EN ISO 15614-1 / EN ISO 15613	20	
	141	EN ISO 15614-1 / EN ISO 15613	83	
	143/141	EN ISO 15614-1 / EN ISO 15613	2	
	141/111	EN ISO 15614-1 / EN ISO 15613	26	
	121	EN ISO 15614-1 / EN ISO 15613	19	
	783	EN ISO 14555	2	

16. WELDED MATERIAL GRADES

<i>Group of steel acc. to CR ISO 15608</i>	<i>Example of materials</i>
1.1, 1.2	S235, P265, S355, S360, 16Mo3
3.1	S690
5.1, 5.2	13CrMo4-5, 10CrMo9-10
6.1	14MoV63
6.4	X10CrMoVNb9-1 (P91)
8.1, 8.2	X6CrNi18-10, X6CrNiMoTi17-12-2, X15CrNiSi20-12
10.1	X2CrNiMoN22-5-3 (DUPLEX)
11	C45E
43	NiCr 23 Mo 16 Al (NICROFER 5923 HMO)

	MANUFACTURER COMPETENCE DECLARATION	Enclosure no.	Rev. No.:	Page
		MCD-GOTECH	2018-09-11	10/16

17. INSPECTION AND TEST EQUIPMENT

17.1 Radiographic test	Performed by our subsupplier ^{*)} located at our premises
17.2 Isotope test	Performed by our subsupplier ^{*)} located at our premises
17.3 Ultrasonic test	Performed by our subsupplier ^{*)} located at our premises
17.4 Magnetic particle test	Performed by our subsupplier ^{*)} located at our premises
17.5 Liquid penetrant test	Performed by our subsupplier ^{*)} located at our premises
17.6 Hardness test	Performed by our subsupplier ^{*)} located at our premises
17.7 Destructive examination	Performed by our subsupplier ^{*)} located at our premises
^{*)} Subcontractor acc. to EN ISO/IEC 17025: 1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND 2) NDT REPORTS Sp. z o.o., ul. Siemiradzkiego 8/1, 71-331 Szczecin, POLAND 3) PUH „TEST”, Sp. z o.o., ul. Podmiejska 15c, 66-400 Gorzów Wielkopolski, POLAND 4) Staltest Pomorze Sp. z o.o, ul. Narwicka 2, 80-557 Gdańsk, POLAND	

18. QUALIFICATION AND CERTIFICATION OF NDT PERSONNEL

	<i>Documents acc. to code</i>	<i>Quantity (pcs)</i>
18.1 Visual Inspection (VT)	EN ISO 9712 – level 2	7
18.2 Penetrat Testing (PT)	EN ISO 9712 – level 2/3 Performed by our subsupplier ^{*)} located at our premises	8 ^{*)}
18.3 Magnetic Testing (MT)	EN ISO 9712 – level 2/3 Performed by our subsupplier ^{*)} located at our premises	8 ^{*)}
18.4 Ultrasonic Testing (UT)	EN ISO 9712 – level 2/3 Performed by our subsupplier ^{*)} located at our premises	6 ^{*)}
18.5 Radiographic Test (RT)	EN ISO 9712 – level 2/3 Performed by our subsupplier ^{*)} located at our premises	4 ^{*)}
^{*)} Subcontractor acc. to EN ISO/IEC 17025: 1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND 2) NDT REPORTS Sp. z o.o., ul. Siemiradzkiego 8/1, 71-331 Szczecin, POLAND 3) PUH „TEST”, Sp. z o.o., ul. Podmiejska 15c, 66-400 Gorzów Wielkopolski, POLAND 4) Staltest Pomorze Sp. z o.o, ul. Narwicka 2, 80-557 Gdańsk, POLAND		

19. CORROSION PROTECTION^{*)}

19.1 Max. workpiece dimension:	5000x3000x20000 (<i>width x height x length</i>)
19.2 Lifting capacity:	20 tone
19.3 Rust removal processes:	Manual blast-cleaning – Sa 2,5 / 30÷70µm
19.4 Separate coating shop:	<input checked="" type="checkbox"/> Yes – heated <input type="checkbox"/> No
19.5 Coating processes:	Airless paint spraying – aggregates Graco King, Painting
^{*)} Subcontractor- 1) Ib - Polska Sp. z o.o., Nowe Czarnowo 76, 74-115 Nowe Czarnowo, POLAND 2) Industrielle Beschichtung GmbH, Passower Chaussee 3, 16286 Schwedt / Oder 3) Przedsięb. Usługowe Sabra-Service Sp. j. 71-220 Szczecin, Modra 66-68 POLAND	

20. GALVANIZATION*)

20.1 Max. workpiece dimension:	1500x3000x13000 (<i>width x height x length</i>)
20.2 Lifting capacity:	5 tone
*) Subcontractor : - ZinkPower Szczecin Sp. zo.o, Hot dip galvanizing plan	

21. ENGINEERING AND DESIGN *)

Preparing of workshop documentation (drawings) on basis of design assumptions received from orderer
*) Subcontractor: - FERRKON – Warszawa, - KOR-PROJEKT – Szczecin, - PROEN – Gliwice

22. WAREHOUSES TO STORE OUR PRODUCTS

22.1 Store of finished goods	22.2 Store of steel material
5000 m²	6000 m²

23. TRANSPORTATION OF OUR PRODUCTS

23.1 Delivery terms acc. to Incoterms:	<input checked="" type="checkbox"/> FCA <input checked="" type="checkbox"/> DDU <input checked="" type="checkbox"/> FOB <input checked="" type="checkbox"/> EXW
23.2 Mode of transportation:	Road transportation <input checked="" type="checkbox"/> Sea transport <input checked="" type="checkbox"/> River transport <input checked="" type="checkbox"/>

24. QUALITY MANAGEMENT SYSTEM / EC CERTIFICATE (FPC)

24.1 Acc. to EN ISO 9001: 2015

24.2 Acc. to EN ISO 3834-2: 2005

24.3 Acc. to EN 1090-1, 2: 2011

LIST OF PROCEDURES		LIST OF INSTRUCTIONS	
P-I-01	Rules for development and managing of QMS documents	IN-III-05-1	Welding manual
P-I-02	Supervision over documented information	IN-III-05-2	Weld repair
P-I-03	Management review	IN-III-05-3	Welding procedure approval and preparation of WPS
P-I-04	Internal Audit	IN-III-05-4	Tasks and responsibilities of welding coordination
P-I-05	Corrective actions	IN-IV-03-1	Validation and calibration of welding and auxiliary equipment
P-I-06	Assessment of risks and opportunities	IN-V-03-1	Non-destructive (NDT) examination of welded joints
P-II-01	Bidding and acceptance of Order	IN-V-03-2	Visual testing of welded joints (VT)
P-III-01	Planning and execution of the Order	IN-IV-01-1	Storage of materials
P-III-02	Engineering	IN-III-03-1	Cutting of structural products
P-III-03	Fabrication / Production	IN-III-03-2	Making holes and cut-outs
P-III-04	Construction / Erection	IN-III-03-3	Making stainless steel products
P-III-05	Welding	IN-III-03-4	Packing, marking, transportation
P-III-06	Supervision over Customer's property	IN-III-04-1	Making bolt joints
P-IV-01	Procurement and qualification of suppliers		
P-IV-02	Staff employment and training		
P-IV-03	Supervision over equipment and machines		
P-IV-04	Supervision over measuring and control instruments		
P-IV-05	Supervision over welding consumables		
P-V-01	Fabrication process control		
P-V-02	Construction / Erection control		
P-V-03	Welding process control		
P-V-04	Supervision over nonconformities		
P-FPC-01	Factory Production Control Book (FPC)		

25. MAIN CUSTOMERS

25.1 Steimüller Babcock Environment GmbH Germany	25.21 F.L. SMIDTH AIRTECH A/S / Denmark
25.2 Donges SteelTec GmbH/ Germany	25.22 Ekokem OY AB/ Finland
25.3 Hitachi Power Europe GmbH/ Germany	25.23 FLS Miljo AS/ Denmark
25.4 Heitkamp Ingenieur und Kraftwerksbau GmbH/ Germany	25.24 BWE A/S/ Denmark
25.5 Bladt Industries A/S/ Denmark	25.25 Nikolajsen ApS- Denmark
25.6 PGE ZEDO DOLNA ODRA S.A / Poland PGE GiEK S.A.. Polska	25.26 Butting Schwedt GmbH/ Germany
25.7 Aker KVÆRNER Egersund A/S/ Norway Aker Solution, Norway	25.27 Dieffenbacher Eppingen GmbH/ Germany
25.8 Aker Engineering and Technology A/S Norway	25.28 Kronochem/ Poland
25.9 Alstom Power Systems GmbH/ Germany	25.29 Siemens, Polska
25.10 Rafako S.A. / Poland	25.30 PAUL WURTH, Luksemburg
25.11 Kuettner GmbH & Co./ Germany	25.31 Termomeccanica, Wochy
25.12 AE&E Inova GmbH/ Germany	25.32 Erbud Industry, Polska
25.13 Tubilah AS, Norway	25.33 ALGONTEC – Spain
25.14 Metso Power Oy/ Finland	25.34 Swiss Kronol, Żary - Switzerland
25.15 Mostostal Zabrze Holding S.A/ Poland	25.35 Faurecia S.A. – France
25.16 Tracip Chaudronnerie Industrielle/ France	25.36 Adient – USA
25.17 Intec Engineering GmbH/ Germany	25.37 TACONIC Kostrzyń - USA
25.18 Lurgi Lentjes AG/ Germany	25.38 TVP Gorzów Wlkp. - Tajwan
25.19 Envirotherm GmbH/ Germany	25.39 Kiel – Germany
25.20 Skandinavisk Industriservice A/S Denmark	25.40 AHRENS Textil – Service – Germany

26. LIST OF COMPLETED PROJECTS

Item	Client	Scope
Year 2010		
1.	AKER Engineering & Technology	Fabrication of railings, ladders, platforms for Kashagan Project
2.	HITACHI / DONGES Germany	Manufacture, supply and assembly of 4 coal bunkers for project Wilhelmshaven Power Plant
3.	HITACHI / DONGES Germany	Manufacture, supply and pre erection of 5 coal bunkers project Maasvlakte Power Plant
4.	RAFAKO Poland	Manufacture, supply and assembly of absorber for project Dolna Odra Power Plant
5.	METSO Finland	Manufacture, supply and assembly of ducts for project Szczecin Power Plant
6.	HITACHI / DONGES Germany	Manufacture, supply and pre erection of coal bunkers 4 off for project Rotterdam Power Plant
7.	FISIA BABCOCK ENVIRONMENT - Germany	Manufacture and supply of absorber for Ruhleben, Germany. Manufacture and supply of flue gas ducts for Ruhleben, Germany.
Year 2011		
1.	Heitkamp Ingenieur- und Kraftwerksbau GmbH	Manufacture, supply and erection of Metal works for Olkiluoto 3, Finland
2.	INTEC Engineering GmbH	Manufacture of flue gas ducts
3.	TRACIP Chaudronnerie Industrielle - France	Manufacturing of Bag Filter Preseparator & Reactor
4.	BLADT Industries AS	Manufacture of Switchgear Platform for Wind Farms, Gwynt Y Mor Project, England
5.	FISIA Babcock GmbH	Manufacture and supply of flue gas ducts for Mannheim, Germany
Year 2012		
1.	Heitkamp Ingenieur- und Kraftwerksbau GmbH	Manufacture, supply and erection of Metal works for Olkiluoto 3, Finland
2.	FISIA Babcock GmbH	Manufacture and supply of ESP and flue gas ducts for Wuppertal, Germany
3.	Aker Egersund AS	Fabrication of Template structure for Svalin Project
4.	PGE GiEK S.A.	Repair of pressure part of boiler OP 650 unit 6 and 7 Dolna Odra Power Plant
5.	PGE GiEK S.A.	Installation of Nox system for boiler 6 and 7 Dolna Odra Power Plant
Year 2013		
1.	BLADT Industries AS	Delivery of Jacket Seafastening for Borkum Riffgrund 01 Offshore Wind Farm Project, Germany (4 pcs)
2.	Heitkamp Ingenieur- und Kraftwerksbau GmbH	Manufacture, supply and erection of Special Steel Platforms for Nuclear Power Plant Olkiluoto 3, Finland

3.	BLADT Industries AS	<p>Manufacture of primary and secondary steel for Baltic 2 Lot 1 Offshore Wind Farm Project, Germany.</p> <p>Working Platforms, Rest Platforms, Access Ladders, Stoppers & guides, Centralizers, Flood pipes (41 sets)</p>
Year 2014		
1.	BLADT Industries AS	<p>Manufacture of primary and secondary steel for Butendiek Offshore Wind Farm Project, Germany.</p> <p>Grouting provision (grout skirts & grout pipes; 80 sets)</p>
2.	FISIA Babcock GmbH	<p>Manufacture and supply of flue gas ducts for PKN ORLEN Płock, Poland</p>
3.	KÜTTNER - Germany	<p>Manufacture and erection of coal silos for Steel mill Voestalpine Stahl, Linz, Austria</p>
Year 2015		
1.	BLADT Industries AS	<p>Manufacture of primary and secondary steel for Sandbank Offshore Wind Farm Project, Germany.</p> <p>External Platforms (36 pcs), External Ladders (72 pcs)</p>
2.	PAUL WURTH S.A.	<p>Manufacture, supply of Granulation Tank with Condensation Tower</p>
3.	SIMENS INDUSTRIAL TURBOMACHINARY AB	<p>Manufacture, supply and erection of the main building structure: Steam Building (ST), Gas turbine building (GT), Heat Recovery Steam Generators building (HRSG) for Combined Cycle Power Plant Gorzow</p>
Year 2016		
1.	BLADT Industries AS	<p>Manufacture of primary and secondary steel for Veja Mate Offshore Wind Farm Project, Germany.</p> <p>External Platforms (33 psc), External Ladders (67 psc), Anode cages (18 pcs)</p>
2.	BLADT Industries AS	<p>Manufacture of primary and secondary steel for Arkona Offshore Wind Farm Project, Germany.</p> <p>External Platforms (30 pcs)</p>
3.	Mostostal Warszawa	<p>Delivery and assembly of steam piping for the Incineration Plant in Szczecin</p>
Year 2017		
1.	FLSmidth Wiesbaden GmbH	<p>Fabrication of steel stack and lime stone bin</p>
2.	BLADT Industries AS	<p>Manufacture of secondary steel for Beatrice Offshore Wind Farm Project, United Kingdom</p> <p>External Platforms (30 pcs)</p>
3.	BLADT Industries AS	<p>Manufacture of primary steel for Beatrice Offshore Wind Farm Project, United Kingdom</p> <p>Pins (40 pcs)</p>
4.	BLADT Industries AS	<p>Manufacture of secondary steel for Hornsea Offshore Wind Farm Project One, United Kingdom</p> <p>Lower Internal Platforms - LIP (56 pcs)</p>
Year 2018		
1.	BLADT Industries AS	<p>Manufacture of secondary steel for Hornsea Offshore Wind Farm Project One, United Kingdom</p> <p>Anode Cages (28 pcs)</p>

	MANUFACTURER COMPETENCE DECLARATION	<i>Enclosure no.</i> MCD-GOTECH	<i>Rev. No.:</i> 2018-09-11	<i>Page</i> 16/16
---	--	---	--------------------------------	----------------------

2.	Steinmüller Babcock Environment GmbH	Manufacture and supply of flue gas ducts for RZR Herten, Germany
3.	Donges SteelTec GmbH	Manufacture and supply of Technikräume. Ariane 6
4.	PBN Production A/S	Manufacture and supply of ASSY CBF and long and short legs for CBF
5.	BOTNGAARD System A/S	Manufacture and supply of Walkway, Emergency Ladder, Bollard, Handrail, Girder for pump. Support with clamp
6.	Nikolajsen Holding Naestved ApS	Manufacture and supply of Supporting Structure Penthouse Borregaard – Norway

2018-09-11
Date of last update



Janusz Prokurat
Prepared by