

	<b>MANUFACTURER COMPETENCE DECLARATION</b>	<i>Enclosure no.</i> <b>MCD-GOTECH</b>	<i>Rev. No.:</i> 2020-01-28	<i>Page</i> 1/16
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## 1. BASIC INFORMATION

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

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

## 2. QUALIFICATIONS / CERTIFICATES

Name of Certificate	Notified body	Date of issue	Validity
<b>2.1 QUALITY MANAGEMENT SYSTEM</b> acc to EN ISO 9001:2015	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004	09.09.2021
<b>2.2 QUALITY MANAGEMENT SYSTEM</b> <b>IN WELDING</b> acc. to PN-EN ISO 3834-2: 2007	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004	09.09.2021
<b>2.3 DVS ZERT CERTIFICATE</b> Conformity of the Factory Production Control (FPC) Execution class: EXC4 acc. to EN1090-2:2018	The Notifiet Body 2451 DVS ZERT GmbH GERMANY	29.06.2012	28.06.2022
<b>2.4 WELDING WORKSHOP APPROVAL</b> <b>CERTIFICATE</b> DNV-GL offshore standards acc. to DNVGL-CP-0352	DNV-GL	09.09.2019	08.09.2022
<b>2.5 UDT (OFFICE OF TECHNICAL INSPECTION)</b> <b>QUALIFICATION</b> 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
<b>2.6 UDT (OFFICE OF TECHNICAL INSPECTION)</b> <b>QUALIFICATION</b> 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

## 3. COMMERCIAL INFORMATION

3.1 Total annual turnover, last 3 years		
Value	Currency	Year
13 300 000,00	EUR	2017
23 400 000,00	EUR	2018
16 200 000,00	EUR	2019

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3.2 Company Registration Number:	3.3 VAT / D.U.N.S	3.4 Bank account
<b>KRS: 0000 171772</b>	<b>PL 599-21-07-027</b>	<b>mBank S.A. SWIFT: BREXPLPWXXX</b>

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

#### 4. NUMBER OF EMPLOYEES

Total number		<b>140</b>
Management		<b>5</b>
Technical Office	Contract Manager	<b>2</b>
	Manufacturing Manager	<b>4</b>
	International Welding Engineer	<b>4</b>
	International Welding Inspector	<b>3</b>
	QC / QA	<b>5</b>
Workshop	Foreman	<b>6</b>
	Fitters / plate workes / Assembly	<b>45</b>
	Welders	<b>25</b>
	Others	<b>4</b>
Erection	Erection Manager	<b>4</b>
	Fitters / Assembly	<b>20</b>
	Welders	<b>10</b>
Site Manager / Site Engineer		<b>15</b>
HSE		<b>1</b>
Procurement		<b>1</b>

#### 5. PRODUCTION SITE AND CAPABILITIES

<b>5.1 Production work area</b>	
Total work area	<b>17 500 m<sup>2</sup></b>
Inside work area	<b>8 500 m<sup>2</sup></b>
•production hall no. 1	<b>3 000 m<sup>2</sup></b>
•production hall no. 2	<b>3 500 m<sup>2</sup></b>
•production hall no. 3 (shipyard)	<b>2 000 m<sup>2</sup></b>
Outside work area	<b>8 100 m<sup>2</sup></b>
Office work area	<b>900 m<sup>2</sup></b>

<b>5.2 Max. size of products</b>	
dimensions: length x width x height, diameter	<b>15 000 x 6 000 x 5 000</b>
weight (kg)	<b>to 50 000</b>

**5.3 Working Time**

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

**6. BASIC MANUFACTURING AND ERECTION EQUIPMENT**

<i>Equipment</i>		<i>Quantity (pcs)</i>	<i>Technical details</i>	
6.1 Lifting equipmentaks	Production hall no. 1	Crane	2	12,5 t
		Crane	2	5,0 t
	Production hall no. 2	Crane	2	25,0 t
		Crane	2	12,5 t
	Production hall no. 3	Crane	1	100 t
		Crane	1	12,5 t
	Crane	1	8,0 t	
Mobil Crane	1 (2)	up to 400 t - <i>Subcontractor</i>		
Rope pulley blocks	16	1t – 4pcs, 3,2t - 4pcs, 5t - 4pcs		
6.2 Thermal cutting equipment	Plasma and Oxyfuel machine with inkjet write	1	(3x12m) to 60mm ( <i>plasma</i> ) 200mm ( <i>Oxyfuel</i> )	
	Pipe plasma cutting 3D ( <i>Rotary Pipe positioner cutting</i> )	1	t ≤ 60,0mm; 42,0mm ≤ ø ≤ 1000,0mm	
	Plasma and Oxyfuel machine	1	(3x12m) to 20mm ( <i>plasma</i> ) 80mm ( <i>Oxyfuel</i> )	
	Plasma cutting equipment - hand operated	1	to 40mm	
	Mechanically controlled	4	to 100mm	
	Manual flame-cutting torch	50	to 100mm	
6.3 Cutting equipment	Plate shears	1	3÷16 mm/3150 mm	
	Band saw	6	910x750mm - 1pcs 610x440mm - 2pcs, 360x200mm - 1pcs 240x180mm - 2pcs	
6.4 Machining equipment	Drilling machine	1	working (widthxlength) - 3,0x12,0m; to ø40,0mm	
	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 <sup>0</sup>	
6.6 Pre-cleaning of elements	Wheel blasting machine (SciTeeX RATIOJET RS-RC 2260 6 T)	1	2200x630mm	
6.7 Equipment for electrochemical cleaning of stainless steel	BYMAT 6024 RS	2	8÷28V, AC/DC, (500Hz), 1512W	

**7. DEVICES FOR BEVELLING OF EDGES TO BE WELDED**

<i>Equipment</i>		<i>Quantity (pcs)</i>	<i>Technical details</i>
7.1 Beveling Machine for Plates	<b>OMCA mod. SMF 900</b>	1	<b>8÷60 mm, 15<sup>0</sup> - 80<sup>0</sup></b>
	<b>OMCA mod. SMF 900 Plus</b>	1	<b>8÷60 mm, 15<sup>0</sup> - 60<sup>0</sup></b>
	<b>OMCA mod. SMF 900 BigPlus</b>	1	<b>8÷60 mm, 15<sup>0</sup> - 80<sup>0</sup></b>
	<b>CHP-6 - CEVISA</b>	1	<b>3÷16 mm</b>
	<b>BM-20 – ZALCO</b>	2	<b>4÷20 mm</b>
	<b>BM-15 – ZALCO</b>	2	<b>3÷15 mm</b>
	<b>TKF 1500-0 – TRUMP</b>	2	<b>6÷40 mm</b>
7.2 Beveling Machine for Pipes	<b>UR-360 – OSBORNE ENGINEERING</b>	1	<b>ø120÷ø360</b>
	<b>UR-50 – OSBORNE ENGINEERING</b>	3	<b>ø10÷ø52 mm</b>
	<b>UR-100 – OSBORNE ENGINEERING</b>	7	<b>ø16÷ø108 mm</b>
	<b>UR-150 – OSBORNE ENGINEERING</b>	1	<b>ø50÷ø150 mm</b>
	<b>DMF 60/25 – DYJAS GmbH</b>	1	<b>ø31,8÷ø63,5 mm</b>
	<b>DMF 90/25 – DYJAS GmbH</b>	1	<b>ø31,8÷ø88,9 mm</b>

**8. DEVICES FOR SCREWED CONNECTIONS**

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

**9. EQUIPMENT FOR STRAIGHTENING**

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

**10. WELDING EQUIPMENT**

<i>Equipment</i>		<i>Quantity (pcs)</i>		<i>Technical details</i>
10.1 Manual metal arc welding 111 (SMAW)	<b>MINIARC 360 – ESAB</b>	9	12	<b>350A</b>
	<b>MINIARC 150 - ESAB</b>	3		<b>150A</b>
10.2 Metal arc welding with gas shield 131 / 135 / 136 / 138 (MAG / MIG)	<b>WeldForce 3500 / 4500 - KEMPPI</b>	7	49	<b>350A / 400A</b>
	<b>FastMig Synergic 400/500 - KEMPPI</b>	30		<b>400A / 500A</b>
	<b>Kemppi PRO 4200 - KEMPPI</b>	1		<b>400A</b>
	<b>Force 302 Micro MAG FMK - PlaTec</b>	11		<b>300A</b>

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 DC A2 Multitrack - ESAB	3		1000A
	Aristo 1000 AC/DC A2 Multitrack - ESAB	2		1000A
10.5 Stud welding process (783)	Köco 1805i / Köco K22	1		1800A / to M20
10.6 Rotator	OR 55 - ELKO	2		5000 kg / ø300÷ø4000mm
	OR 40T - ELKO	2		40 000 kg / ø300÷ø4500mm
10.7 Welding rotator	Rotary machine of welding No. 3118	1		12000 kg / ø3000÷ø7000mm
10.8 Circumferential Welding	DC 20 - ZALCO	2		Circumferential Welding of Tanks
10.9 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 carriers	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	<b>45</b>
	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	183	<b>366</b>
	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	87	
	143/141	EN ISO 15614-1 / EN ISO 15613	2	
	141/111	EN ISO 15614-1 / EN ISO 15613	27	
	141/136	EN ISO 15614-1 / EN ISO 15613	4	
	121	EN ISO 15614-1 / EN ISO 15613	20	
	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)

## 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
<p>*) Subcontractor acc. to EN ISO/IEC 17025:</p> <p>1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND</p> <p>2) ENERGODIAGNOSTYKA Sp. z o.o., ul. Carodzieja 12, 03-116 Warszawa, POLAND</p> <p>3) PUH „TEST”, Sp. z o.o., ul. Podmiejska 15c, 66-400 Gorzów Wielkopolski, POLAND</p> <p>4) Staltest Pomorze Sp. z o.o, ul. Narwicka 2, 80-557 Gdańsk, POLAND</p>	

## 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 Penetrant 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 *)
<p>*) Subcontractor acc. to EN ISO/IEC 17025:</p> <p>1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND</p> <p>2) ENERGODIAGNOSTYKA Sp. z o.o., ul. Carodzieja 12, 03-116 Warszawa, POLAND</p> <p>3) PUH „TEST”, Sp. z o.o., ul. Podmiejska 15c, 66-400 Gorzów Wielkopolski, POLAND</p> <p>4) Staltest Pomorze Sp. z o.o, ul. Narwicka 2, 80-557 Gdańsk, POLAND</p>		

## 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
<p>*) Subcontractor- 1) Ib - Polska Sp. z o.o., Nowe Czarnowo 76, 74-115 Nowe Czarnowo, POLAND</p> <p>2) Industrielle Beschichtung GmbH, Passower Chaussee 3, 16286 Schwedt / Oder</p> <p>3) Przedsięb. Usługowe Sabra-Service Sp. j. 71-220 Szczecin, Modra 66-68 POLAND</p>	

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## 20. GALVANIZATION\*)

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

## 21. ENGINEERING AND DESIGN \*)

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

## 22. WAREHOUSES TO STORE OUR PRODUCTS

22.1 Store of finished goods	<b>3000 m<sup>2</sup></b>
22.2 Store of steel material	<b>6000 m<sup>2</sup></b>

## 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:	<b>Road transportation</b> <input checked="" type="checkbox"/> <b>Sea transport</b> <input checked="" type="checkbox"/> <b>River transport</b> <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	IN-III-05-5	Identification of and supervision over special quality welded joints
P-IV-02	Staff employment and training	IN-III-05-6	Examining and renewing certificates of welders and NDT operators and employing new welders/operators
P-IV-03	Supervision over equipment and machines	IN-IV-01-2	Selection and qualification of and supervision over suppliers of welded structures
P-IV-04	Supervision over measuring and control instruments	IN-III-03-5	Control of the automated thermal cutting process
P-IV-05	Supervision over welding consumables	IN-IV-05-1	Storage and use of 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
<b>Year 2010</b>		
1.	<b>AKER Engineering &amp; Technology</b>	Fabrication of railings, ladders, platforms for Kashagan Project
2.	<b>HITACHI / DONGES Germany</b>	Manufacture, supply and assembly of 4 coal bunkers for project Wilhelmshaven Power Plant
3.	<b>HITACHI / DONGES Germany</b>	Manufacture, supply and pre erection of 5 coal bunkers project Maasvlakte Power Plant
4.	<b>RAFAKO Poland</b>	Manufacture, supply and assembly of absorber for project Dolna Odra Power Plant
5.	<b>METSO Finland</b>	Manufacture, supply and assembly of ducts for project Szczecin Power Plant
6.	<b>HITACHI / DONGES Germany</b>	Manufacture, supply and pre erection of coal bunkers 4 off for project Rotterdam Power Plant
7.	<b>FISIA BABCOCK ENVIRONMENT - Germany</b>	Manufacture and supply of absorber for Ruhleben, Germany. Manufacture and supply of flue gas ducts for Ruhleben, Germany.
<b>Year 2011</b>		
1.	<b>Heitkamp Ingenieur- und Kraftwerksbau GmbH</b>	Manufacture, supply and erection of Metal works for Olkiluoto 3, Finland
2.	<b>INTEC Engineering GmbH</b>	Manufacture of flue gas ducts
3.	<b>TRACIP Chaudronnerie Industrielle - France</b>	Manufacturing of Bag Filter Preseparator & Reactor
4.	<b>BLADT Industries AS</b>	Manufacture of Switchgear Platform for Wind Farms, Gwynt Y Mor Project, England
5.	<b>FISIA Babcock GmbH</b>	Manufacture and supply of flue gas ducts for Mannheim, Germany
<b>Year 2012</b>		
1.	<b>Heitkamp Ingenieur- und Kraftwerksbau GmbH</b>	Manufacture, supply and erection of Metal works for Olkiluoto 3, Finland
2.	<b>FISIA Babcock GmbH</b>	Manufacture and supply of ESP and flue gas ducts for Wuppertal, Germany
3.	<b>Aker Egersund AS</b>	Fabrication of Template structure for Svalin Project
4.	<b>PGE GiEK S.A.</b>	Repair of pressure part of boiler OP 650 unit 6 and 7 Dolna Odra Power Plant
5.	<b>PGE GiEK S.A.</b>	Installation of Nox system for boiler 6 and 7 Dolna Odra Power Plant
<b>Year 2013</b>		
1.	<b>BLADT Industries AS</b>	Delivery of Jacket Seafastening for Borkum Riffgrund 01 Offshore Wind Farm Project, Germany (4 pcs)
2.	<b>Heitkamp Ingenieur- und Kraftwerksbau GmbH</b>	Manufacture, supply and erection of Special Steel Platforms for Nuclear Power Plant Olkiluoto 3, Finland

3.	<b>BLADT Industries AS</b>	<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 &amp; guides, Centralizers, Flood pipes (41 sets)</p>
<b>Year 2014</b>		
1.	<b>BLADT Industries AS</b>	<p>Manufacture of primary and secondary steel for Butendiek Offshore Wind Farm Project, Germany.</p> <p>Grouting provision (grout skirts &amp; grout pipes; 80 sets)</p>
2.	<b>FISIA Babcock GmbH</b>	<p>Manufacture and supply of flue gas ducts for PKN ORLEN Płock, Poland</p>
3.	<b>KÜTTNER - Germany</b>	<p>Manufacture and erection of coal silos for Steel mill Voestalpine Stahl, Linz, Austria</p>
<b>Year 2015</b>		
1.	<b>BLADT Industries AS</b>	<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.	<b>PAUL WURTH S.A.</b>	<p>Manufacture, supply of Granulation Tank with Condensation Tower</p>
3.	<b>SIMENS INDUSTRIAL TURBOMACHINARY AB</b>	<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>
<b>Year 2016</b>		
1.	<b>BLADT Industries AS</b>	<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.	<b>BLADT Industries AS</b>	<p>Manufacture of primary and secondary steel for Arkona Offshore Wind Farm Project, Germany.</p> <p>External Platforms (30 pcs)</p>
3.	<b>Mostostal Warszawa</b>	<p>Delivery and assembly of steam piping for the Incineration Plant in Szczecin</p>
<b>Year 2017</b>		
1.	<b>FLSmidth Wiesbaden GmbH</b>	<p>Fabrication of steel stack and lime stone bin</p>
2.	<b>BLADT Industries AS</b>	<p>Manufacture of secondary steel for Beatrice Offshore Wind Farm Project, United Kingdom</p> <p>External Platforms (30 pcs)</p>
3.	<b>BLADT Industries AS</b>	<p>Manufacture of primary steel for Beatrice Offshore Wind Farm Project, United Kingdom</p> <p>Pins (40 pcs)</p>
4.	<b>BLADT Industries AS</b>	<p>Manufacture of secondary steel for Hornsea Offshore Wind Farm Project One, United Kingdom</p> <p>Lower Internal Platforms - LIP (56 pcs)</p>
<b>Year 2018</b>		
1.	<b>BLADT Industries AS</b>	<p>Manufacture of secondary steel for Hornsea Offshore Wind Farm Project One, United Kingdom</p> <p>Anode Cages (28 pcs)</p>

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2.	<b>Steinmüller Babcock Environment GmbH</b>	Manufacture and supply of flue gas ducts for RZR Herten, Germany
3.	<b>Donges SteelTec GmbH</b>	Manufacture and supply of Technikräume. Ariane 6
4.	<b>PBN Production A/S</b>	Manufacture and supply of ASSY CBF and long and short legs for CBF
5.	<b>BOTNGAARD System A/S</b>	Manufacture and supply of Walkway, Emergency Ladder, Bollard, Handrail, Girder for pump. Support with clamp
6.	<b>Nikolajsen Holding Naestved ApS</b>	Manufacture and supply of Supporting Structure Penthouse Borregaard – Norway
<b>Year 2019</b>		
1.	<b>BLADT Industries AS</b>	Manufacturing of steel structure for new Gedser Berth 1 Portal Frame
2.	<b>PBN Production A/S</b>	Manufacture of Root frame, Root machine rack, Dolly frames, Tip wheels/ frames
3.	<b>Envirotherm GmbH</b>	Manufacture and supply of inspection doors, 4 pcs.
4.	<b>Bladt Industries A/S</b>	Manufacture of External Platforms for Northwester project, 15 pcs
5.	<b>Bladt Industries A/S</b>	Manufacture of Anode Cages for Borssele 1+2 project, 30 pcs
6.	<b>Bladt Industries A/S</b>	Manufacture of TP Door for Borssele 1+2 project, 59 pcs.
7.	<b>Bladt Industries A/S</b>	Manufacture of Boatlanding for DKF project, 36 pcs.
8.	<b>Bladt Industries A/S</b>	Manufacture of External Platforms for DKF projects, 36 pcs.
9.	<b>Paul Wurth</b>	Manufacture of fan support structure for Erdemir project
10.	<b>Navikon SRY</b>	Manufacture of Suction Buckets
11.	<b>Donges SteelTec</b>	Production of platforms for TEVA project

2020-01-28  
Date of last update

  
GOTECH Sp. z o.o. Oddział Dolna Odra  
**PEŁNOMOĆNIK DS. SZJ  
SENIOR SPAWALNIK**

*mgr inż. Janusz Prokurat*  
International Welding Engineer (IWE)

**Janusz Prokurat**  
Prepared by