

Rev. No.:

1. BASIC INFORMATION

1.1 Company N	ame.:		
GOTECH SP.	Z 0.0.		
1.2 Headquarter	rs - Address		
GOTECH SP. Gorzów Wielk ul. Podmiejska 66-400 Gorzów POLAND	opolski a-Boczna 16		
1.3 Dolna Odra	Branch Office / Wo	orkshop – Address	
GOTECH Sp. z Oddział Dolna 74-105 Nowe (POLAND	Odra		
1.4 Company W	/WW home page	1.5 E-mail address	
www.gotech.	<u>pl</u>	info@gotech.pl - Board of Management – Gorzów Wlkp.	
		dolnaodra@gotech.pl - Production Plant - Nowe Czarnowo	
1.6 Structure of	company	1.7 Ownership	1.8 Legal status
Private		Mr Mariusz Batura and Mr Stefan Piosik	Sp. z o.o. (Ltd.)
1.9 Telephone			
Country code	Area code	Phone no	
+ 48	95	732 00 55 - Board of Mana	gement – Gorzów Wlkp.
+ 48	91	311 15 30 - Production Pla	ant – Nowe Czarnowo
1.10 Short desc	ription of history		
		l in 1990. Since then it has been struction of power generation ar	doing business on the Polish and nd industrial plants.
Key fields of a generation sys		ollows: construction, upgrading	g, overhaul of insustrial and power
		products for reputable Europea essing, steel and wood process	• •
1.11 Company	vision		
Running a co	ntinuous and ac	phasis on meeting expectations tive investment policy aimed at of human resources.	of Customers. the improvement of the quality and



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1.12 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.

1.13 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.

1.14 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

1.15 Contact perso	ns		
	Name, Titl	Phone GSM	E-mail address
Management	MARIUSZ BATURA President	+48 95 732 00 55 +48 601 735 996	m.batura@gotech.pl
	MARIUSZ BATURA President	+48 95 732 00 55 +48 601 735 996	m.batura@gotech.pl
	JANUSZ FROMM Chief Operating Officer	+48 91 311 15 30 +48 609 470 918	j.fromm@gotech.pl
Commercial	BIELECKA TERESA Chief Accountant	+48 95 7320055	t.bielecka@gotech.pl
	PATRYK AMBROZIAK Director	+48 91 311 15 30 +48 504 522 563	p.ambroziak@gotech.pl
	CEZARY WIĘCKOWSKI Sales Office Manager	+48 91 311 15 30 +48 512 158 765	<u>c.wieckowski@gotech.pl</u>
IMS (Integrated Management System)	JANUSZ PROKURAT ISO Inspector	+48 91 311 15 30 +48 609 470 036	j.prokurat@gotech.pl
HSE (Health, Safety and Environmental)	ROBERT MISZTAL HSE	+48 91 311 15 30 +48 517 326 472	r.misztal@gotech.pl
Quality / FPC	RADOSŁAW LINIEWICZ QC / FPC	+48 91 311 15 30 +48 517 326 485	r.liniewicz@gotech.pl
Welding	GRZEGORZ BUDKIEWICZ Chief Welding Engineer	+48 91 311 15 30 +48 508 518 470	g.budkiewicz <u>@gotech.pl</u>
Engineering	STANISŁAW KUŁAKOWSKI Chief Designer	+48 517 326 489	<u>s.kulakowski@gotech.pl</u>
	PATRYK AMBROZIAK Director	+48 91 311 15 30 +48 504 522 563	p.ambroziak@gotech.pl
Manufacturing	DANIEL PEISERT Technical Manager	+48 91 311 15 30 +48 601 911 238	d.peisert@gotech.pl
manufacturing	KONRAD FACON Project Manager	+48 91 311 15 30 +48 780 160 851	<u>k.facon@gotech.pl</u>
	BARTŁOMIEJ HUMENIUK Project Manager	+48 91 311 15 30 +48 601 882 788	<u>b.humeniuk@gotech.pl</u>
Erection	TOMASZ KOS Assembly Director	+48 95 732 00 55 +48 517 326 385	t.kos@gotech.pl
Construction / Civil Engineering	PAWEŁ KRAJEWSKI Construction Director	+48 95 732 00 55 +48 508 543 910	p.krajewski@gotech.pl



2. QUALIFICATIONS / CERTIFICATES

Name of Certficate	Notified body	Date of issue	Validity
2.1 INTEGRATED MANAGEMENT SYSTEM (IMS) acc to EN ISO 9001:2015, EN ISO 14001:2015, ISO 45001:2018	UDT-CERT OFFICE OF TECHNICAL INSPECTION POLAND	30.01.2004 05.08.2020	03.08.2026
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	03.08.2026
2.3 DVS ZERT CERTIFICATE Conformity of the Factory Production Control (FPC), Execution class: EXC4 acc. to EN1090-1:2009+A1:2011	The Notifiet Body 2451 DVS ZERT GmbH GERMANY	29.06.2012	28.06.2025
2.5 DVS ZERT CERTIFICATE Conformity of the Factory Production Control (FPC) Execution class: EXC4 acc. to EN1090-1:2009+A1:2011 – UKCA	The Notifiet Body 2451 DVS ZERT GmbH GERMANY	21.03.2023	28.06.2026
2.4 TWI CERTIFICATE Certificate Conformity of the Factory Production Control (FPC) Execution class: EXC4 acc. to EN1090-1:2009+A1:2011 – UKCA	TWI Certification Ltd Granta Parkm Cambridge Abington CB21 6AL., UK	10.05.2023	09.05.2026
2.6 WELDING WORKSHOP APPROVAL CERTIFICATE DNV-GL offshore standards acc. to DNVGL-CP-0352	DNV	21.11.2019	08.09.2025
2.7 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	04.05.2022	Valid
2.8 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

3. COMMERCIAL INFORMATION

3.1 Total annual turnover, last 3 years			
Value	Currency	Year	
23 724 219,00	EUR	2021	
29 912 158,00	EUR	2022	
31 488 495,00	EUR	2023	



3.2 Company Registration Number:	3.3 VAT / D.U.N.S	3.4 Bank account		
KRS: 0000 171772PL 599-21-07-027mBank S.A. SWIFT: BREXPLPWXXX				
3.5 Insurance to cover contractual risks				
3.5 Insurance to cover contractual risk	8			
3.5 Insurance to cover contractual risk	S Policy Number	Insured Sum		

4. NUMBER OF EMPLOYEES

Total number		140	
Management		5	
	Contract Manager	2	
	Manufacturing Manager	4	
Technical Office	International Welding Engineer	4	18
Onec	International Welding Inspector	3	
	QC / QA	5	
	Foreman	6	
Marke here	Fitters / plate workes / Assembly	45	
Workshop	Welders	25	80
	Others	4	
	Erection Manager	4	
Erection	Fitters / Assembly	20	34
	Welders	10	
Site Manager / Site Engineer		15	
HSE		1	
Procurement		1	

5. PRODUCTION SITE AND CAPABILITIES

Total work area	17 500 m²	
Inside work area	8 500 m ²	
 production hall no. 1 	3 000 m ²	
 production hall no. 2 	3 500 m²	
 production hall no. 3 (shipyard) 	2 400 m ²	
Outside work area	8 100 m ²	
Office work area	900 m²	
5.2 Max. size of products		
dimensions: length x width x height, diameter	15 000 x 6 000 x 5 000	
weight (kg)	to 50 000	



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5.3 Working Time

Work hours	Shifts per Day	Days / Week
7 ⁰⁰ ÷15 ⁰⁰ (17 ⁰⁰)	1 (2)	5 (6)

7⁰⁰÷15⁰⁰ (17⁰⁰)

1 (2)

6. BASIC MANUFACTURING AND ERECTION EQUIPMENT

	Production hall no. 1	Crane	2	
	no. 1		4	12,5 t
		Crane	2	5,0 t
	Production hall	Crane	2	25,0 t
6.1 Lifting	no. 2	Crane	2	12,5 t
equipmentaks	Production hall	Crane	1	80 t
	no. 3	Crane	1	12,5 t
	Crane		1	8,0 t
	Mobil Crane	<u> </u>	1 (2)	up to 400 t - Subcontractor
	Plasma and Oxyfu with inkjet write		1	(3x12m) to 60mm <i>(plasma)</i> 200mm <i>(Oxyfuel)</i>
6.2 Thermal cutting	Pipe plasma cuttir (Rotary Pipe posit	tioner cutting)	1	t ≤ 60,0mm; 42,0mm ≤ ø ≤ 1000,0mm
equipment	Plasma cutting eq hand operated	uipment -	1	to 40mm
	Mechanically cont	rolled	4	to 100mm
	Manual flame-cutt	ing torch	50	to 100mm
	Plate shears		1	3÷16 mm/3150 mm
6.3 Cutting equipment	Band saw		6	910x750mm - 1pcs 610x440mm - 2pcs, 360x200mm - 1pcs 240x180mm - 2pcs
	Drilling machine		1	working (widthxlength) - 3,0x12,0m; to ø40,0mm
6.4 Machining	Radial drilling mad	chine	1	to ø80mm
equipment	Drilling machine		1	to ø40mm
	Punching machine the holes PUMA 165/E-500 GEKA		1	165 t to ø 30mm
	Three-roll plate be	ending machine	1	min. ø500mm/ to 16mm
	Hydraulic folding press		2	300t /4100mm/10mm–1pcs; to 4,5mm-1pcs
6.5 Metal-forming equipment 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	
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



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7. DEVICES FOR BEVELLING OF EDGES TO BE WELDED

E	quipment	Quantity (pcs)	Technical details
	OMCA mod. SMF 900	1	8÷60 mm, 15º - 80º
	OMCA mod. SMF 900 Plus	1	8÷60 mm, 15º - 60º
	OMCA mod. SMF 900 BigPlus	1	8÷60 mm, 15º - 80º
7.1 Beveling Machine for Plates	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
	SMT 30 AER-24.G1	2	1÷8 mm
	UR-360 – OSBORNE ENGINEERING	1	ø120÷ø360
	UR-50 – OSBORNE ENGINEERING	3	ø10÷ø52 mm
7.2. Develing Machine for Dines	UR-100 – OSBORNE ENGINEERING	7	ø16÷ø108 mm
7.2 Beveling Machine for Pipes	UR-150 – OSBORNE ENGINEERING	1	ø50÷ø150 mm
	DMF 60/25 – DYJAS GmbH	1	ø31,8÷ø63,5 mm
	DMF 90/25 – DYJAS GmbH	1	ø31,8÷ø88,9 mm

8. DEVICES FOR SCREWED CONNECTIONS

	Equipment	Quantity (pcs)	Technical details
	HANS TOOLS - 3171	1	19÷110 Nm
8.1 Torque Wrench	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	MINIARC 360 – ESAB		- 12	350A
111 (SMAW)	MINIARC 150 - ESAB	3	12	150A
	WeldForce 3500 / 4500 - KEMPPI	7		350A / 400A
	FastMig X5 Pulse - кемррі	4		400A
10.2 Metal arc welding with gas shild 131 / 135 / 136 / 138	FastMig X450 Pulse - KEMPPI	5	57	450A
(MAG / MIG)	FastMig Synergic 400/500 - КЕМРРІ	30		400A / 500A
	Force 302 Micro MAG FMK - PlaTec	11		300A



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	Faltig 160DC - ESAB	3		150A
	Faltig 200DC - ESAB	9		200A
	Faltig 250DC - ESAB	16	29	250A
10.3 Tungsten inert gas welding 141 (TIG)	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	LAF 1000 DC A2 Multitrack - ESAB	3 1000A		1000A
121 (SAW)	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	3 1 12000 kg / ø3000÷ø7000mm		
10.8 Circumferential Welding	DC 20 - ZALCO			Circumferential Welding of Tanks
10.9 MAG Tractors (Truck)	PRO11 / PRO13 - ZALCO 2			
	GECON	1		
	LIZARD	2		

11. DRYING EQUIPMENT FOR WELDING CONSUMABLES

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

12. METHOD OF HEATING / HEATING EQUIPMENT

Equipment		Quantity (pcs)	Technical details
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



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13. METHOD OF TEMPERATURE MEASUREMENT

Equij	Equipment		ity (pcs)	Technical details
13.1 Temperature-controlled filter metal store:	Thermo-Hygro-med - ETP101	2		- 20ºC÷50ºC
13.2 Thermo colour pencil sticks	Termoindykator - ZBUS Temppilstik – Illnois Company	80		50°C÷593 °C
	TES 1303	1		- 20ºC÷500ºC
13.3 Thermometer	CHY-502	1	3	- 200ºC÷1370ºC
	Dewcheck DC 7100	1	 	- 50ºC÷115ºC
	Termo-Hunter PT-3LF	1		- 20ºC÷400ºC
13.4 Pyrometer	Fluke 566 IR THERMOMETER	1	5	- 20ºC÷500ºC
	Fluke 62 MAX+IR THERMOMETER	3		- 30⁰C÷650⁰C

14. MEASURING EQUIPMENT (CALIBRATED)

Equipment		Quar	ntity (pcs)	Technical details
	20m	7	_	
14.1 Steel tape-measure	30m	2	10	
	50m	1		
14.2 Laser operated distance	GLM80 / DISO D3	2	2	0:400m / ± 4.0mm
measure	Laser linear (level/division)	1	- 3	0÷100m / ±1,0mm
14.3 Tachymeter	Leica Viva TS16 Total Station with ATR	1		
14.4 Levelling instrument	No10, N-3kk, DS 24, Leica NA532	7		± 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

	Welding process	Documents acc. to code	Quant	ity (pcs)
	135, 136, 138	EN ISO 9606-1	21	
	111	EN ISO 9606-1	7	
15.1 Welder qualifications	141	EN ISO 9606-1	10	45
	121	EN ISO 14732	5	
	783	EN ISO 14732	2	
	136, 138	EN ISO 15614-1 / EN ISO 15613	228	
	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	102	
15.2 Welding Procedure Qualification	143/141	EN ISO 15614-1 / EN ISO 15613	2	431
Record (WPQR)	141/111	EN ISO 15614-1 / EN ISO 15613	27	431
	141/136	EN ISO 15614-1 / EN ISO 15613	4	
	121	EN ISO 15614-1 / EN ISO 15613	25	
	142auto / 141	EN ISO 15614-1	2	
	783	EN ISO 14555	2	

16. WELDED MATERIAL GRADES

Group of steel acc. to CR ISO 15608	Example of materials
1.1, 1.2	S235, P265, S355, S360, 16Mo3, NVE 36
3.1	S690, 15NiCuMoNb5-6-4
5,1, 5.2	13CrMo4-5, 10CrMo9-1
6.1	14MoV63
6.4	X10CrMoVNb9-1 (P91), X10CrMoVNb9-2 (P92),
8.1, 8.2	X6CrNi18-10, X6CrNiMoTi17-12-2, X15CrNiSi20-12
10.1	X2CrNiMoN22-5-3 (DUPLEX)
11	C45E
43	NiCr 23 Mo 16 AI (NICROFER 5923 HMO), Alloy 625 (2.4856)



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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) ENERGODIAGNOSTYKA Sp. z o.o., ul. Carodzieja 12, 03-116 Warszawa, 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

5) Non-destructive Test Laboratory "AR" Sp. z o.o, ul. Nehringa 73, 71-836 Szczecin, POLAND

18. QUALIFICATION AND CERTIFICATION OF NDT PERSONNEL

	Documents acc. to code	Quantity (pcs)
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 ^{*)}
*) Subsentreater and to ENUSO//	0.47005	

*) Subcontractor acc. to EN ISO/IEC 17025:

1) Laboratorium Energomontaż-Zachod Sp. z o.o., 54-517 Wrocław ul. Szczecińska 17/21, POLAND

2) ENERGODIAGNOSTYKA Sp. z o.o., ul. Carodzieja 12, 03-116 Warszawa, 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

5) Non-destructive Test Laboratory "AR" Sp. z o.o, ul. Nehringa 73, 71-836 Szczecin, POLAND

19. CORROSION PROTECTION*)

19.1 Max. workpiece dimension:	5000x3000x20000 (width x height x length)	
19.2 Lifting capacity:	20 tone	
19.3 Rust removal processes:	Manual blast-cleaning – Sa 2,5 / 30÷70µm	
19.4 Separate coating shop:	⊠ Yes – heated □ 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) Przedsiębiorstwo Handlowo Usługowe MAKRO - SERVICE Nowak i wspólnicy SP. J 71- 637 Szczecin, ul. Teofila Firlika 20, POLAND 		



20. GALVANIZATION*)

20.1 Max. workpiece dimension:	1500x3000x13000 (width x height x length)	
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	3 000 m ²
22.2 Store of steel material	6 000 m ²

23. TRANSPORTATION OF OUR PRODUCTS

23.1 Delivery terms acc. to Incoterms:	K FCA	🖂 DDU	S FOB	🛛 EX	w
23.2 Mode of transportation:	Road transp	oortation 🛛	Sea transpo	ort 🖂	River transport 🖂



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24. INTEGRATED MANAGEMENT SYSTEM (IMS)

24.1 Acc.	24.1 Acc. to EN ISO 9001:2015, EN ISO 14001:2015, ISO 45001:2018			
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 IMS 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-I-07	Procedure connected with accidents at work, accidents while commuting to and from work and occupational diseases	IN-V-03-2	Visual testing of welded joints (VT)	
P-II-01	Bidding and acceptance of Order	IN-IV-01-1	Storage of materials	
P-II-02	Identification and assessment of environmental aspects	IN-III-03-1	Cutting of structural products	
P-II-03	Identification and access to legal and technical requirements	IN-III-03-2	Making holes and cut-outs	
P-III-01	Planning and execution of the Order	IN-III-03-3	Making stainless steel products	
P-111-02	Engineering	IN-III-03-4	Packing, marking, transportation	
P-111-03	Fabrication / Production	IN-III-03-5	Control of the automated thermal cutting process	
P-III-04	Construction / Erection	IN-III-04-1	Making bolt joints	
P-111-05	Welding	IN-III-05-5	Identification of and supervision over special quality welded joints	
P-III-06	Supervision over Customer's property	IN-III-05-6	Examining and renewing certificates of welders and NDT operators and employing new welders/operators	
P-III-07	Waste management	IN-IV-01-2	Selection and qualification of and supervision over suppliers of welded structures	

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P-111-08	Monitoring of environment impact and HSE	IN-IV-05-1	Storage and use of weld	ling consuma	ables
P-III-09	Preparedness and response to environmental and HSE emergencies	IN-III-08-1	Emission monitoring		
P-IV-01	Procurement and qualification of suppliers	IN-III-09-1	Particularly hazardous v	vorks	
P-IV-02	Staff employment and training	IN-I-02-1	Supervision of dokumer changes	ntation and	
P-IV-03	Supervision over equipment and machines	IN-III-03-6	Identification and tracea	bility	
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

1.	Steimüller Babcock Environment GmbH - Germany
2.	Donges SteelTec GmbH - Germany
3.	Hitachi Power Europe GmbH - Germany
4.	Heitkamp Ingenieur und Kraftwerskbau GmbH - Germany
5.	Bladt Industries A/S - Denmark
6.	PGE GIEK S.A Poland
7.	Aker Solution - Norway
8.	Alstom Power Systems GmbH - Germany
9.	Rafako S.A Poland
10.	Kuettner GmbH & Co Germany
11.	AE&E Inova GmbH - Germany
12.	Metso Power Oy - Finland
13.	Mostostal Zabrze Holding S.A - Poland
14.	Tracip Chaudronnerie Industrielle - France
15.	Intec Engineering GmbH - Germany
16.	Lurgi Lentjes AG - Germany
17.	Envirotherm GmbH - Germany
18.	Skandinavisk Industriservice A/S - Denmark
19.	F.L. SMIDTH AIRTECH A/S - Denmark
20.	Ekokem OY AB - Finland
21.	FLS Miljo AS - Denmark
22.	BWE A/S - Denmark
23.	Nikolajsen ApS - Denmark
24.	Butting Schwedt GmbH - Germany
25.	Dieffenbacher Eppingen GmbH - Germany

26.	Kronochem - Poland
27.	Simens - Poland
28.	PAUL WURTH - Luxemburg
29.	Termomeccanica Group - Italy
30.	Erbud Industry - Poland
31.	ALGONTEC – Spain
32.	Swiss Krono Żary - Switzerland
33.	Faurecia S.A. – France
34.	Adient – USA
35.	TACONIC Kostrzyń - USA
36.	TVP Gorzów Wlkp Tajwan
37.	Kiel – Germany
38.	AHRENS Textil – Service – Germany
39.	KELVION - Germany
40.	Smulders Group - Belgium
41.	Valmont SM - Denmark
42.	Polimex Mostostal - Poland
43.	Steelwind Nordenham GmbH - Germany
44.	GE RENEWABLE ENERGY
45.	KK Wind Solutions A/S - Denmark
46.	Copenhagen Atomics ApS - Denmark
47.	NORTH SEA HANDLING - Norway
48.	Babcock & Wilcox Company - USA
49.	DEME Group - Belgium
50.	EEW Group - Germany



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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.		Manufacture and supply of absorber for Ruhleben, Germany.			
	ENVIRONMENT - 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 Ingineering 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 duct s 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			

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3.	BLADT Industries AS	Manufacture of primary and Wind Farm Project, Germa		ic 2 Lot 1 Offsl	hore
		Working Platforms, Rest Pla Centralizers, Flood pipes (4		, Stoppers & g	uides,
		Year 2014			
1.	BLADT Industries AS	Manufacture of primary and Wind Farm Project, Germa		endiek Offshor	е
		Grouting provision (grout s			
2.	FISIA Babcock GmbH	Manufacture and supply of	•		
3.	KÜTTNER - Germany	Manufacture and erection o Linz, Austria	f coal silos for Steel mill	Voestalpine St	ahl,
		Year 2015			
1.	BLADT Industries AS	Manufacture of primary and Farm Project, Germany.	I secondary steel for San	dbank Offshor	e Wind
		External Platforms (36 pcs)	, External Ladders (72 pc	s)	
2.	PAUL WURTH S.A.	Manufacture, supply of Gra	nulation Tank with Conde	ensation Towe	r
3.	SIMENS INDUSTRIAL	Manufacture, supply and er	ection of the main building	ng structure:	
	TURBOMACHINARY AB	Steam Building (ST), Gas to Generators building (HRSC			
	·	Year 2016			
1.	BLADT Industries AS	Manufacture of primary and Farm Project, Germany.	secondary steel for Veja	Mate Offshore	e Wind
		External Platforms (33 psc), Anode cages (18 pcs)		•	
2.	BLADT Industries AS	Manufacture of primary and Farm Project, Germany.	secondary steel for Arko	na Offshore W	/ind
		External Platforms (30 pcs)			
3.	Mostostal Warszawa	Delivery and assembly of sto Szczecin	eam piping for the Inciner	ation Plant in	
		Year 2017			
1.	FLSmidth Wiesbaden GmbH	Fabrication of steel stack a	nd lime stone bin		
2.	BLADT Industries AS	Manufacture of secondary s United Kingdom	teel for Beatrice Offshore	Wind Farm P	roject,
		External Platforms (30 pcs)		· · ·	
3.	BLADT Industries AS	Manufacture of primary stee United Kingdom	I for Beatrice Offshore W	Ind Farm Proje	ect,
	BLADT Industries AS	Pins (40 pcs)	tool for Homens Office	Wind Fame P	
4.	BLADT Industries AS	Manufacture of secondary s One, United Kingdom		e vvind Farm P	roject
	Lower Internal Platforms - LIP (56 pcs)				
4		Year 2018			
1.	BLADT Industries AS	Manufacture of secondary s One, United Kingdom	teel for hornsea Uffshore	e wind Farm P	roject
		Anode Cages (28 pcs)			
	•				

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2.	Steinmüller Babcock Environment GmbH	Manufacture and supply of f	lue gas ducts for RZR He	rten, Germany	ý	
3.	Donges SteelTec GmbH	Manufacture and supply of T Ariane 6	echnikräume.			
4.	PBN Production A/S	Manufacture and supply of A	SSY CBF and long and s	short legs for (CBF	
5.	BOTNGAARD System A/S	Manufacture and supply of V Handrail, Girder for pump. S		der, Bollard,		
6.	Nikolajsen Holding Naestved ApS	Manufacture and supply of S Borregaard – Norway	Supporting Structure Pent	hause		
		Year 2019				
1.	BLADT Industries AS	Manufacturing of steel struct	ture for new Gedser Berth	1 Portal Fran	ne	
2.	PBN Production A/S	Manufacture of Root frame, frames	Root machine rack, Dolly	frames, Tip v	wheels/	
3.	Envirotherm GmbH	Manufacture and supply of in	nspection doors, 4 pcs.			
4.	Bladt Industries A/S	Manufacture of External Plat	forms for Northwester pro	oject, 15 pcs		
5.	Bladt Industries A/S	Manufacture of Anode Cage	s for Borssele 1+2 projec	t, 30 pcs		
6.	Bladt Industries A/S	Manufacture of TP Door for	Borssele 1+2 project, 59	pcs.		
7.	Bladt Industries A/S	Manufacture of Boatlanding	for DKF project, 36 pcs.			
8.	Bladt Industries A/S	Manufacture of External Plat	tforms for DKF projects, 3	6 pcs.		
9.	Paul Wurth	Manufacture of fan support s	structure for Erdemir proje	ect		
10.	Navikon SRY	Manufacture of Suction Buck	kets			
11.	Donges SteelTec	Production of platforms for T	EVA project			
		Year 2020				
1.	Bladt Industries A/S	Manufacture of secondary st Farm, Taiwan, Stubs, Anode		o Offshore Wi	nd	
2.	Bladt Industries A/S	Manufacture of secondary st Farm, United Kingdom, Sus			/ind	
3.	Valmont SM	Kingpost and stairs, rails, pla	atforms			
4.	Valmont SM	Crane Boom				
5.	Bladt Industries A/S	Manufacturing and delivery of Hamg Offs, Instalation Guide Junction box Platform, Exter for Kaskasi Wind Farm, Ger	es, J-tubes & Supports, A nal Ladder, Internal Ladd many	irtight Platforn		
6.	Valmont SM	Fabrication masts arms – ty	be S 400			
	Year 2021					

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G		JFACTURER CE DECLARATION	MCD-GOTECH	2024-10-02	18/19
1.	Bladt Industries A/S	Manufacture of secondary st Farm, United Kingdom, TP I		1) Offshore W	/ind
2.	REMAK-ENERGOMONTAŻ S.A.	Storage tank 500m3 - 2 piec	es (for PKN ORLEN S.A)		
3.	Valmont SM	Transport equipment, saddle	es and lifting yokes		
4.	Smulders Group	Manufacturing and delivery of EWP Gate Stanchions and Handrails. Hollandse Kust Zuid Wind Farm		5.	
5.	Smulders Group	Manufacture of primary and Platform for Saint-Brieuc Wi		anding and Re	st
6.	Smulders Group	Manufacture of secondary st Wind Farm , Netherlands, St	5	ollandse Kust	Zuid
7.	Smulders Group	EWP Finger Guides - type 0	1÷06		
8.	KELVION, Germany GmbH	Manufacture of Heat Exchan	iger Rekugavo		
9.	KELVION, Germany GmbH	Manufacture of Upper and lo Rekugavo, Cementirossi, KE			
10.	Bladt Industries A/S	Changfang and Xidao OWF,	Anode Supports, 3 462 p	DCS	
11.	Bladt Industries A/S	Delivery of Boatlanding and	J Tube stubs, CFXD Proj	ect	
12.	FiiZK, Norway	Walkways and part, LM 16, I	LM17, LM10		
13.	Polimex Mostostal	Construction of two gas and Hot and cold water pipelines 10, pipelines in the Pump Ro	in the engine room building	ing of blocks 9	
14.	Bladt Industries A/S	Production of Internal Platforms, 32+8 pcs.			
15.	Bladt Industries A/S	Production of ICCP stubs DN100-128 pcs, DN400-192pcs, 64 sets			
16.	TELEYARD, Szczecin	Boom Stopper for Orion Secondary Steel construction	n for the BOOM STOPPE	R project	
17.	NORTH SEA HANDLING	Fender - steel structure, side doors conversion			
18.	Steelwind Nordenham GmbH	Manufacturing and Delivery EP supports and SIP support		3	
	-	Year 2022			
1.	OCTAGON FARM A/S, Norway	Walkways, Got Parts			
2.	MOSTOSTAL SIEDLCE GK POLIMEX MOSTOSTAL	Construction of two gas/stea Steel structure - feed water p			
3.	FiiZK, Norway	Fishfarm, Walkways			
4.	OCTAGON FARM A/S Norway	Walkways II, Got Parts II			
5.	NORTH SEA HANDLING	GATE - right and left, Boow	Flap		
6.	Bladt Industries A/S	Vesterhav Nord & Syd, Fabr	ication of airtight platform	s - 41 pcs.	
7.	Steelwind Nordenham GmbH	Production of secondary stee Production of secondary stee			
8.	GE RENEWABLE ENERGY	Production of Heliade X Nac	elle transport frames - 10	0 pcs + 6 pcs	
9.	Copenhagen Atomics ApS	Production of Container			



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10.	KK Wind Solutions A/S	Production of Main Frame
11.	Copenhagen Atomics ApS	Production of Container grade S355J2W (Corten B)
12.	NORTH SEA HANDLING	Production of GATE - right and left
13.	NORTH SEA HANDLING	Production of Boow Flap
		Year 2023
1.	GE RENEWABLE ENERGY	Production of Heliade X Nacelle transport frames
2.	The Babcock & Wilcox Company	Production of primary and secondary air ducts
3.	Steelwind Nordenham GmbH	Manufacturing and Delivery of Secondary Steel Parts-Revolution 2
4.	NORTH SEA HANDLING	Production of Ramps
5.	GE RENEWABLE ENERGY	Production of Stoppers
6.	DEME Group	Production of Telescopic frame Support for Coastal Virginia Project
		Year 2024
1.	Navicor	Production of steel molds for concrete External Platforms
2.	DEME Group	Production of Hammer, Follower and Drilling Tool Seafastening for Le Tréport Project
3.	NORTH SEA HANDLING	Production of Ramps
4.	Stocznia Szczecińska "Wulkan"	Production and assembly of Internal Platforms Cassettes for Thor Project (in progress)
5.	DEME Group	Production of Pin pile caps, Le Tréport Project
6.	EEW	Production of Installation Templates for Boatlandings
7.	DEME Group	Production of Apollo Pre-Piling steel structures and equipment, Le Tréport Project
8.	DEME Group	Production of Bumpers
9.	DEME Group	Production of CVOW Orion Follower Seafastening Vertical
10.	Steelwind Nordenham GmbH	Production and Delivery of Secondary Steel Parts (Sunrise)
11.	Navicor	Production of Steel formwork platform – Hornsea 3 (in progress)
12.	Steelwind Nordenham GmbH	SteelWind – Stapelrahmen (in progress)
13.	Navicor	Production of T-Bar (in progress)
14.	DEME OFFSHORE	Production of Jet Swords (in progress)

M GOTECH SP. TAD. Oddział Dolne Odra PEŁNOMOCNIK DS. SZJ SENIOR SPAWALNIK

mgr inż. Janusz Prokurat International Welding Engineer (IWE)

> Janusz Prokurat Prepared by

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