

This schedule, together with the requirements presented in the Contract and its other appendices, defines the Contract requirements for different types of documents and drawings that the Contractor must deliver to the Purchaser within the agreed timeframe.

Documents with the same calendar week delivery date must be delivered as one package. The delivery package of paper documents must be mailed to the recipient and electronic documents must be delivered in the required digital formats by email on the Friday of the agreed week. Individual documents are allowed in special cases.

The following abbreviations are used in the document delivery schedule table:

Abbreviations and Explanations:

- **B:** Tendering date
- **C:** Contract signing date
- **D:** Delivery to site
- **I:** Installation start date
- **CO:** Commissioning start date
- **T:** Taking over date
- **Preliminary:** Possible changes, additions, and deletions are allowed
- **Binding:** Possible changes, additions, and deletions are allowed only with Purchaser's approval
- **W:** Weekly / Weeks from the reference point (e.g., C-2 = two weeks before the contract)
- **SLD:** Subject to the Liquidated Damages
- **Subject to the Liquidated Damages (LD):** Document deliveries Subject to the Liquidated Damages are separately marked by "Binding documents are Subject to the Liquidated Damages. Please see Clause 15.5 of the Contract". **For clarity, the Liquidated Damages are calculated for Documentation that is delivered as approved after the dates defined in column "Binding".**

Document		Responsibility	SLD	Delivery package					Notice
				Preliminary		Binding		As Built	
Time = C+ [x] W		Contractor/ Purchaser							
[x] = number of weeks after C									
DOCUMENTS OF PROJECT									
1.	Project Plan	Contractor		B		C+5			Including erection schedule and overall project schedule.
2.	Project organisation chart	Contractor/ Purchaser		C+3		C+6			
3.	Resource plan for the building site	Contractor		I-6		I-3			
4.	Progress reports	Contractor							Monthly and weekly at the building site.
5.	Certificates of conformity	Contractor		T-3		T			Part of the final documentation
6.	Declarations of conformity, CE-marking, for single devices, equipment system and for the whole delivery	Contractor		T-3		T			Part of the final documentation
7.	Detailed manufacturing and installation plan, strength calculations, and detailed work and documentation schedules	Contractor		C+12		C+16			
8.	List of applicable standards	Contractor		C+3		C+3			
9.	Project quality management plan	Contractor		C+3		C+6			Especially: Quality control plan and quality assurance plan
10.	NCR-reports	Contractor							Contractor reports deviations in monthly reports.
11.	Risk analysis	Contractor / Purchaser		I-6		I-3			
12.	Assembly drawings	Contractor		C+3		C+6			
13.	Approved pressure equipment design documents according to the PED.	Contractor		C+4		C+7			

Document	Responsibility	SLD	Delivery package					Notice
			Preliminary		Binding		As Built	
Time = C+ [x] W [x] = number of weeks after C	Contractor/ Purchaser							
14. Load data, dimension, drawings and anchoring requirements for foundation engineering	Contractor	X	-		C+4			Subject to the Liquidated Damages
15. Approved manufacturing and inspection plan according to PED	Contractor		C+3		C+5			
16. Equipment information	Contractor		C+4		C+7			
17. Documentation of the final inspection of the pressure equipment	Contractor		CO-5		CO-2			
18. Operation manual	Contractor		CO-6		CO-3			Process description from the Purchaser
19. Final documentation	Contractor		T-2		T			Pressure equipment data book included