

Enefit Power&Heat Valka SIA

COMPETITION DOCUMENTS
REFERENCE NUMBER EE-2260

**Rotating equipment maintenance services for Valka
CHP**

TALLINN 2017

COMPETITION DOCUMENTS

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General Information

- 1.1. Rotating equipment maintenance services for Valka CHP
- 1.2. Registration of Tender: has been published in the, EE procurement register no EE-2260.
- 1.3. Contracting Authority: Enefit Power&Heat Valka SIA
Reg. code: 44103024234
Rujenas jela 5, Valka city, Republic of Latvia
- 1.4. Authorised representative of Contracting Authority Eesti Energia Aktsiaselts
Reg. code: 10421629
Lelle 22, 111318 Tallinn, Estonia
- 1.5. Person responsible for competition procedure: Leida Uiibo
Tel.: +372 4652 229,
E-mail: leida.uiibo@energia.ee.
- 1.6. Type of competition: competition procedure
- 1.7. The submission of tender variants and alternative solutions shall not be permitted.
- 1.8. The submission of tender shall not be permitted into lots.
- 1.9. Place of Service: Valka CHP, Rujenas iela 5, Valka city, Republic of Latvia
- 1.10. Languages: English.
- 1.11. Tender shall remain valid: 90 days
- 1.12 The scheduled timetable for the competition:
- 1.12.1. Deadline for the submission of tenders is **14.09.2017, at 11:00 a.m.**

Conditions for Participation in Competition

- 1.1 In order to participate in the competition, the Tenderer shall meet the requirements of the individual status of the Tenderer and the terms and conditions according to item 2.2. Individual status of Tenderer, including requirements related to registration in a professional or commercial register (grounds for exclusion from procurement procedure).
- 1.2 Information necessary for evaluating compliance with qualification criteria, and formal requirements.
- 1.2.1 The Contracting Authority shall not award the public contract to and shall exclude from the competition procedure a Tenderer: from the competition procedure a Tenderer:
- 1) who or whose legal representative has been punished in criminal or misdemeanour proceedings for organising or belonging to a criminal group, for violating public procurement requirements, for fraud, for criminal official misconduct or for committing offences relating to money laundering or taxes, and whose data concerning punishment have not been deleted from the penal register in accordance with the Penal Register Act or whose punishment is valid in accordance with the legislation of their country of residence or country of location;
 - 2) who is bankrupt or undergoing liquidation, whose business operations are suspended or who is in any other similar situation pursuant to the law of their country of location;
 - 3) who is undergoing compulsory liquidation or any other kind of similar proceedings according to the legislation of their country of location.

The Tenderer shall submit a written confirmation concerning the absence of such circumstances (Form 4 of Annex 3).

- 4) The Contracting Authority shall not award the public contract to and shall exclude from the procurement procedure a Tenderer, who has arrears of state taxes of their place of residence or seat, or arrears of social insurance contributions or interest charged on overdue tax amount (hereinafter the tax arrears) as of the date of commencement of the procurement procedure, or if the payment of their tax arrears has been staggered for a period exceeding six months, starting from the date of commencement of the procurement procedure, unless the staggering of payment of the tax arrears has been guaranteed in full.
 - 5) Arrears of state taxes of the place of residence or seat shall be deemed to include state taxes of the place of residence or seat not paid by the Tenderer by the due date and interest charged on the overdue amount of tax, which exceeds 100 euros.
 - 6) The Tenderer shall submit a certificate of a competent authority of its country of location about the absence of the circumstances, if such data cannot be verified by the Contracting Authority on the basis of public data in any database. If the competent authority of the country of location of the Tenderer or candidate does not issue the certificate, **the Tenderer shall provide a certificate of a relevant authority regarding the absence of tax arrears.**
- 1.2.2 In order to verify the conformity of the economic and financial status with the terms and conditions of qualification, the Contracting Authority shall request that the audited net turnover of the three completed financial years (2014 – 2016) be at least 50,000 (fifty thousand) euros per year. The Tenderer shall submit the relevant data (Form 5 of Annex 3) and extracts of the annual accounts (incl. the audited net turnover).
 - 1.2.3 In order to verify the conformity of the Tenderer's technical and professional competence with the terms and conditions of qualification, the Contracting Authority shall request that the following conditions are met:
 - 2.2.3.1. To demonstrate its previous experience in the provision of maintenance services the Tenderer (or its subcontractor) shall have:
 - 2.2.3.1.1. At least two (2) similar service contracts (relevant to framework service agreements of rotating equipment) implemented or/and executed over the last 5 years, with the contractual value of each not less than 10,000 euros (without VAT). The Tenderer shall submit a list of similar contracts indicating their value, dates of signature and information about contractual parties according to Form 8 of Annex 3;
 - 2.2.4. Tenders shall comply with the terms and conditions provided for in the Contract Notice, Tender Documents Annex 1 Technical Terms of Reference as follows:
 - 2.2.4.1. The service provider shall meet all technical requirements specified in Annex 1 and 2 of the Tender Documents. In this regard the Tenderer shall prove that its technical expertise comply with the minimum qualification requirements to ensure the quality of services. The Tenderer shall submit work permits, licenses, personnel certificates and other documents requested by the framework service agreements.
 - 2.2.4.2. Shall be duly equipped and have qualified personnel capable of performing maintenance tasks. To confirm its technical capability, the Tenderer shall fill in form 6 of Annex 3.
 - 2.3. Each person participating in the competition or a person interested in and able to participate in the competition at the relevant point in time is entitled to receive explanations and additional information on the Tender Documents. Explanations and/or additional information may be requested in writing by e-mail: leida.uibo@energia.ee.
 - 2.4. The Contracting Authority's replies along with the questions shall simultaneously be sent to all the persons who requested explanations or additional information, all the tenderers and also interested persons, who have received the Competition Documents, *within three business days* of the receipt of the corresponding request by e-mail.
 - 2.5. The Tenders shall be submitted to the Contracting Authority digitally by **11:00 a.m. on 14th of September 2017**, at the latest, to e-mail address: tenders@enefit.com. Subject of the email must be **(EE-2260)** together with brackets and nothing else. Size of electronic version of the Tender cannot exceed 9 MB.

- 2.6. Documents proving the absence of the grounds for exclusion from the procurement procedure and the compliance with the qualification criteria shall be provided together with the Tender in accordance with the requirements established for Tenders
- 2.7. Copies of the original documents in the Tender, such as the power of attorney, confirmations by government agencies, letters issued by banks, etc., shall be originals issued not more than 30 days prior to the deadline for the submission of tenders. If the originals of said documents are in languages other than English, they shall be accompanied with a translation into English made by a sworn translator. The Tenderer shall submit original documents to the authorised representative of the Contracting Authority (to Leida Uibo, Lelle 22 11318 Tallinn Estonia) not later than deadline for the submission of tenders.
- 2.8. A Tenderer may not submit a joint Tender if they also submit a Tender alone or a joint Tender with other joint tenderers. A Tenderer may not submit a Tender if they have given their consent to another tenderer to be named as a subcontractor performing the Public Contract.
- 2.9. Tenders delivered after the expiry of the deadline specified above or the extended deadline shall be rejected irrespective of the reason for the delay.

3. Value of Tender, Settlement Currency

- 3.1. The value of the Tender shall be indicated in euros with two decimal points, i.e. calculated to the nearest one cent. The currency is EUR.
- 3.2. The value of the Tender shall be indicated without the value added tax applicable in Latvia. Any other taxes, duties (including import and customs duties), fees for licences, certificates and work permits, and other charges payable or already paid in Latvia or elsewhere shall be included in the value of the Tender.
- 3.3. The contractual price tendered by the Tenderer shall be determined for the entire contract term and it shall not be adjusted or linked with any indices.

4. Term of Validity of Tender

- 4.1. The Tender shall remain valid for **90 days** after the expiry of the deadline for the submission of tenders. The Tender shall remain binding to the Tenderer until the expiry of the term of validity thereof or until the signature of the Public Contract or receipt of the notice on rejection of the Tender. The Contracting Authority may reject a Tender with a shorter term of validity as a non-compliant Tender.
- 4.2. The Tenderer may extend the term of validity of their Tender upon the Contracting Authority's written proposal. The Contracting Authority shall make the proposal of extension of the term of validity of the Tender to the Tenderer at least ten (10) days before the expiry of the term of validity of the respective Tender. The Tenderer shall inform the Contracting Authority of the extension of the term of validity of the Tender or their refusal to extend the term within five (5) business days of the receipt of the corresponding proposal.

5. Opening of Tenders

- 5.1. Tenders shall be opened on **14th September 2017 at 11:15 local time** at the Eesti Energia AS at the address specified in Section 1.4.1.
- 5.2. The Contracting Authority shall provide the minutes of the opening of tenders to all the tenderers within three business days of the opening of tenders.

6. Qualification of Tenderers, Verification of Compliance of Tenders and Rejection of Tenders

- 6.1. The Contracting Authority shall verify the compliance of the qualification of tenderers with the qualification criteria specified in Section 2.2 of the Tender Documents.
- 6.2. The Contracting Authority may request that a Tenderer explain the content of documents submitted in order to prove their qualifications or that the Tenderer provide information or documents containing the necessary explanations.
- 6.3. The Contracting Authority shall make a reasoned written decision on the qualification or disqualification of a Tenderer and communicate a corresponding notice to the tenderers within three (3) business days of making the decision.
- 6.4. A disqualified Tenderer shall not participate in the procurement procedure any further.
- 6.5. The Contracting Authority shall verify the compliance of opened tenders submitted by qualified tenderers with the requirements of the Contract Notice and Tender Documents, and shall make a reasoned written decision on the declaration of the tenders admissible or on the rejection thereof.
- 6.6. The Contracting Authority shall reject a Tender if it does not comply with the requirements of the Contract Notice or Tender Documents.
- 6.7. The Contracting Authority shall make a reasoned written decision on the admissibility or rejection of a Tender and communicate a corresponding notice to the tenderers within three (3) business days of making the decision.
- 6.8. A Tenderer whose Tender is rejected shall not participate in the procurement procedure any further.

7. Rejection of All Tenders

- 7.1. The Contracting Authority may make a reasoned written decision on the rejection of all the tenders if:
 - 7.1.1. the values of all the tenders that have been declared admissible exceed the estimated value of the Public Contract, or
 - 7.1.2. none of the tenders submitted comply with the terms and conditions of the Contract Notice or Tender Documents, or
 - 7.1.3. none of the tenderers who submitted tenders comply with the qualification criteria specified in the Contract Notice or Competition Documents; the Contracting Authority shall then reserve a right to reject all the tenders and terminate the procurement procedure without awarding the Public Contract.
- 7.2. The Contracting Authority shall make a corresponding reasoned decision in writing and communicate a respective notice to the tenderers within three (3) business days of making the decision.

8. Evaluation of Tenders and Declaration of Winning Tender

- 8.1. The Contracting Authority shall only evaluate tenders declared admissible. The Contracting Authority shall award the Public Contract based on the tenders with the lowest value. The Contracting Authority shall compare and evaluate the tenders tendered.
- 8.2. The Contracting Authority shall make a reasoned written decision and declare the most favourable tenders, i.e. the tenders with the lowest value.
- 8.3. The Contracting Authority shall immediately, but not later than within three business days of making the decision, communicate to the tenderers a written notice on the declaration of winning tender along with the names of the respective tenderer, and on the reasons for such decision.

9. Award of Contract

- 9.1. The Contracting Authority shall award Contract to the winning Tenderer. The Contract shall be based on the draft Contract included in the Competition Documents Annex 2.

10. Confidentiality

- 10.1. All the information pertaining to the procurement procedure shall be confidential and shall not be disclosed to third parties.

Annex 1 TECHNICAL TERMS OF REFERENCE

Title of competition: Rotating equipment maintenance services for Valka CHP

General terms and conditions

The goal of this tender is to put in place provision of both preventive and corrective maintenance services required to maintain the rotating machinery of **Enefit Power&Heat Valka SIA** (hereinafter referred to as The Customer or Contracting Authority) the Latvian subsidiary of **Enefit Taastuenergia OÜ** in good operating conditions.

The duration of the service agreement is **3 (three)** years.

The services provided under the framework agreement shall include inter alia planned services such as condition monitoring and regular inspections, as well as scheduled and emergency repair of rotating mechanisms installed in Enefit Power&Heat Valka SIA facilities located in Valka city, Latvia.

The scope of planned services includes regular inspections of rotating parts for hidden failures, condition monitoring like oil quality and vibration monitoring and planned replacement of worn parts such as bearings and O-rings.

In addition, services may include re-lubricating and greasing, checking of baseframes and electric motors, replacement and tension of belt drives, shaft alignment, repair, dynamic balancing and other services that are not directly mentioned in tender document but are needed to restore equipment into good operating conditions.

The Customer will notify the Contractor about planned services by phone or mail at least **5 working days** in advance. Planned services shall be carried out on a previously agreed date. Prior to starting with planned services, the contractor shall provide for the Customer's acceptance a cost estimate based on working hours multiplied by a normal hourly rate with a quotation for materials to be used.

The Contractor shall also be able to provide the Customer with emergency services in case of equipment breakdowns within **one calendar day** after being notified by phone or mail. In such cases, an emergency hourly rate will be applied to calculate the service fee for the Contractor.

The Customer may from time to time to add, modify, suspend or cease the provision of any service upon prior notice to the Contractor.

For further information about technical terms of reference of the competition documents please contact Enefit Power&Heat Valka manager **Nadezda Kornejeva-Krumina** by phone **+371 26 496 952** or email **Nadezda.Kornejeva-Krumina@enefit.lv** or

Enefit Taastuenergia OÜ Technical manager **Igor Špakov** tel. **+372 51 76 126** or email **igor.spakov@energia.ee**

Technical requirements

All tenderers must have relevant work experience and ability to handle the proposed service contract to the reasonable satisfaction of the Customer.

In order to evaluate whether or not the tenderer has sufficient expertise, its qualifications must meet the minimum technical requirements provided herein.

To participate in the tender procedure, the tenderer should have:

1. Qualified personnel having experience with rotating machinery

The tenderer shall have at least two employees with 3 years relevant experience. To confirm its employee's qualifications, the tenderer shall submit scanned personnel certificates by e-mail.

2. Specific tools required for diagnostic, alignment and balancing of rotating mechanisms.

The tender should have a properly equipped workshop for heavy repair, dynamic balancing and vibration acceptance test as well as handheld devices used for diagnostic, alignment and vibration measurements.

The tenderers have to submit documentary evidences proving their capabilities in relation to the requirements.

Performance standards

In the course of performing the contracted services, the Contractor shall adhere to applicable Codes, Guidelines and Standards (ISO, DIN, VGB, ASME, ect.) and use industry best practices. The Contractor's activities on site shall be governed by Latvian legislation and Enefit Taastuvenergia OÜ procedures. The contractor shall always be duly equipped and possess all resources and means required for provision of services.

All services, especially diagnostic, replacement of bearings and balancing of rotating elements should be carried out using appropriate methods and tools. All defects found during machinery inspection should be fixed prior to re-installation on site. Vibration and alignment measurement records should be properly documented and submitted to customer during handover.

Warranty terms

All contracted services shall be covered by the warranty period of 12 months. The same warranty shall be valid for the materials supplied and used by the Contractor.

Customer Responsibilities

The Customer undertakes to provide a safe working environment for the contractor's employees. The Customer is also obliged to provide the contractor with all necessary information such as O&M manuals, drawings, and service records about mechanisms undergoing services.

Reporting

After the end of each service visit, the contractor shall present a formal report containing the following sections:

- 1) Condition monitoring reports containing vibration measurement data
- 2) Service recommendations for the next planned overhaul.
- 3) Summary of works with detailed description of services, repairs and adjustments made.
- 4) All other information, which the Customer may time to time reasonable require.

After each bearing replacement, the contractor shall present to the Customer all necessary documentation including shaft alignment and vibration test reports.

All reports shall be submitted via email within 2 weeks after completion of services.

The Contractor is also obliged to fill in all forms and checklists provided by the Customer, when it's requested to do so; otherwise, the Contractor is free to use its own forms.

Spare parts management

The Contractor shall at all time keep a supply of consumables including bearings, O-rings, lubrication, grease and other wear and tear components as may become necessary during entire period of the contract. Before starting with planned service, the Contractor shall ask the Customer to purchase missing spare parts needed for heavy maintenance and repair of failed equipment. All major parts will be purchased by Customer and handed over to the Contractor prior to work commencing.

Payment terms

For each planned visit, the Customer will pay to the Contractor a service fee based on a cost estimate previously approved by the Customer.

Payments for emergency call outs will be calculated by multiplication of working hours and emergency hourly rates.

Hourly rates must include all costs and expenses borne by the contractor during performance of services except cost of materials. (Transport and delivery costs, personal allowances, allocation fees, report compilation costs and others)

To this can be added cost of consumables and minor parts that will be paid to the contractor separately.

The payment will be effected within 35 days after receipt of invoice.

All other proven expenses related to emergency call-outs can be also reimbursed to the Contractor. The Customer will demand additional justification for the service fees asked by the Contractor for emergency problem resolving.

Table 1. List of rotating equipment in Valka CHP plant

Pos	Description	Tag name	Pcs	Nameplate technical data	Capacity
1	Primary air fan	F101	1	Fläktgruppen (Sweden)- WEGW22 - KMB-1-630-x-1	11 kW
2	Secondary air fan	F102	1	Fläktgruppen (Sweden)- WEGW22 - KMB-1-560-x-1	22 kW
3	Main flue gas fan	F103	1	Fläktgruppen (Sweden)- WEGW220 - KHP-3-800-x-1-F	110 kW
4	Recirculation flue gas fan	F104	1	Fläktgruppen (Sweden)- WEGW22 - KMP-3-500-X-1	22 kW
5	Condenser pump	P451, P452	2	Speck - ASK-5003-12.10C	11 kW
6	Stem condenser circulation pump	P601	1	WILO IL 200/310-37/4 - IP 55	37 kW
7	Circulation pump cooling tower	P631	1	WILO IL 200/250-18,5/4 - IP 55	22 kW
8	Fan cooling tower	F630	1	Siemens ZK128LG180ZLB4EW	22 kW
9	Circulation pump from city	P681, P682	2	WILO NL 32-125 a 150 - 400	37 kW
10	Feedwater pumps	P361,P362	2	KSB HGM 1/15	75 kW
11	Turbine oil cooler	HX401,HX402	2	Siemens 1LA9113-6KA17-Z	2,2 kW
12	Turbine oil pump	60M21,70M11	2	Siemens 1 LE1001-1DA23-4GA4	11 kW
13	Fuel ram in feeder hydraulic pump	HP030,HP031,HP032	3	HMA2-112M1-4	4 kW
14	Moving grate hydraulic pump	HP101,HP102,HP103	3	HMA2-100L1-4	2,2 kW
15	Moving floor hydraulic oil pump	HP010-RV1, HP010-RV2	2	ZB-200-4 x 1250 x10000- Y2E1-160L-4	15 kW

Table 2. List of rotating equipment in Raina boiler plant

Pos.	Description	Quantity	Capacity
1	Primary air fan boiler A,B	2	2,2 kW
2	Secondary air fan boiler A,B	2	3 kW

3	Main flue gas fan boiler A,B	2	18,5 kW
4	Recirculation flue gas fan boiler A,B	2	1,1 kW
5	DH circulating pumps	3	12 kW(2), 22W
6	Boiler loop circulating pump	2	10 kW
7	Wet ash conveyor drive	1	0,37 kW
8	Fuel feeding conveyor drive	1	4 kW
9	Fuel levelling roller	1	2,2 kW
10	Chain transporter drive	1	4 kW
11	Dividing screw transporter drive	1	3 kW
12	Rotary valves	4	0,55 kW

- ANNEX 2. TERMS AND CONDITIONS OF CONTRACT (attached)**
- ANNEX 3. TENDER FORMS (attached)**

OCCUPATIONAL HEALTH, SAFETY AND FIRE SAFETY AGREEMENT

In accordance with the Occupational Health and Safety Act, Rescue Act, Electrical Safety Act and other legislation valid in the Republic of Latvia the Customer and the Contractor shall agree on the following:

1. General terms

- 1.1. The following perceptible and latent hazards and risks exist on the Contractor's territory and premises:
 - 1.1.1. The risk to be injured by touching hot-temperature surfaces of the pressurized steam and hot water pipelines with bare hands. Generally, in all passable and accessible places, the hot surfaces of the pressurized equipment and pipelines are covered with thermal insulation and sheet-metal covers.
 - 1.1.2. Inflammation hazard of oil products and other highly flammable materials when they get in touch with high-temperature surfaces.
 - 1.1.3. The risk of getting an electric shock from power installations, switchboards, electrical cables and busbars of different voltage (0.4 – 10,5 kV). All electric installations in power plant are properly insulated to protect personnel against possible injury caused by electric shock. Potentially dangerous zones with medium voltage equipment are enclosed by fences, furnished with barriers and marked with safety signs. Doors are locked to prevent accidental access into restricted areas.
 - 1.1.4. Noise caused by the rotating equipment during its operation. All hazardous areas wherein noise levels could reach dangerous limits are marked with corresponding safety signs.
 - 1.1.5. Some hazardous chemicals. Most of the hazardous areas in water treatment rooms, chemical storages and pipelines are enclosed by fences, locked and marked with safety signs.
 - 1.1.6. Due to the height of the boiler room there is a risk of being injured by objects falling from the heights.
 - 1.1.7. Movement and operation of the biofuel transport on the territory and at open storage.
 - 1.1.8. Wood dust near biofuel conveyors and in fuel feeding rooms.
 - 1.1.9. The fly ash generated during combustion process.

2 The Contracting Authority (Customer or Employer) undertakes:

- 2.1. To provide the Contractor's personnel with health protection and fire safety instructions. Prior to work commencing the Enefit manager shall conduct a brief introduction to HSE procedures to be followed by the Contractor's employees.
- 2.2. In case of electrical works:
 - 2.2.1. To perform all preparatory works under the guidance of the person supervising electrical works. Before starting with electrical work the power plant employee with oversight responsibilities shall specify electrical safety conditions, instruct the Contractor's personnel on safety matters and formalise all guidelines in the respective logbook.
 - 2.2.2. To prepare, if needed, a proof of claim for electrical disconnection and earthing of power installations, and forward it to the person managing disconnection.
 - 2.2.3. To prepare a workplace for the Contractor's personnel, to tag out and lock out all energy sources prior to starting with electrical works.
 - 2.2.4. To restore initial connections and re-energize electrical installations after being notified by the contractor about completion of works.
- 2.3. In case of other works (mechanical equipment, construction works, etc.):
 - 2.3.1. To prepare a workplace according to safety conditions specified in the work permit issued by Enefit manager to the Contractor prior to starting works.

- 2.3.2. To secure safety conditions at the workplace during performance of works and mitigate the risks of injury for the Contractor's personnel.
- 2.4. Provide the Contractor with work related documents necessary for performing the contractual works.

3. The Contractor undertakes:

- 3.1. The Contractor has right to refuse from performing additional works not specified in the contract.
- 3.2. To notify their own and the sub-contractors' employees (hereinafter jointly named: Employee) about the risks existing at the Customer's territory and premises.
- 3.3. To ensure that all of its employees are aware of Enefit safety procedures and follow general occupational and fire safety requirements stated therein.
- 3.4. To provide its employees with nametags carrying Contractor's and employee's names.
- 3.5. To provide its employees with hearing protection devices, helmets, glasses and other personal protective equipment.
- 3.6. To provide the Customer with a list of employees and appoint the person responsible for safety issues.
- 3.7. To mark allocated workplace with a board carrying the name and phone number of the contact person in charge. Don't allow unauthorized people to enter the work zone.
- 3.8. To organize the works in the manner excluding risks of injury for persons staying in the proximity of the workplace. To minimize risks of damage to the Customer's property.
- 3.9. To perform electrical works in strict conformity to regulations set out in "Safety Instructions on Operation of Electrical Installations" (approved by the directive No. 88 of the Eesti Energia AS Technical Director as of 29.12.03), and comply with the requirements described in items 9.2. to 7.11.2 (included).
- 3.10. Use of an open flame:
 - 3.10.1. Use of an open flame shall be in a strict conformity with "Fire Safety Requirements of Works Involving use of an Open Flame"
 - 3.10.2. To obtain an open flame permit to address specific working conditions. Issued open flame permit must be kept at workplace; a copy shall be stored in plant operating room.
 - 3.10.3. Prior to starting with works that presume a usage of an open flame the Contractor shall give a notice to the responsible Customer's specialist.
 - 3.10.4. Each time before resuming the works the Contractor shall review the workplace. If the working conditions have been changed, a new open flame permit must be obtained.
 - 3.10.5. Deliver appropriate fire fighting equipment to the places where it necessary or when the contracted works presume the usage of an open flame.
- 3.11. Immediately inform the plant personnel about any uncontrolled source of flame, if possible, start to extinguish the fire with proper means.
- 3.12. Avoid keeping or storing at workplace any chemical that could harm the health without obtaining a written permission from the Contracting Authority.
- 3.13. Immediately inform power plant personnel about any work accident happened on site.
- 3.14. Ask power plant personnel for explanations if some safety issue remains unclear.

4. The Contractor is responsible:

- 4.1. For the compliance with the qualification requirements stated in tender documents and availability of all necessary work permits and certificates.
- 4.2. Supplying its employees with individual protective equipment.
- 4.3. The use of individual protective equipment.

4.4. The fulfilment of occupational health, environmental and fire safety procedures valid in Customer premises and territory.

5. The Customer's rights

5.1. The Customer shall reserve the right to suspend or cease any works on site if it's considered as a hazardous to personnel health, property, or environment.

5.2. If the Contractor does not meet the requirements stated in this Appendix, the Customer has the right to terminate the Contract before the date of expiration.

Customer

Contractor