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EXECUTIVE SUMMARY

Boiler Auxiliary Cooling Heat exchanger refurbishment contract for a period of 5 years at Duvha Power station. The scope of work include stripping, assembling, replacement and cleaning of plates and replacement of the gaskets, reinstalling and commissioning of the heat exchanger for unit 1 to unit 6. Work instructions during this period shall be provided by means of task order of which the value will be based on a ill of quantities price list as agreed upon by this contract.

1. INTRODUCTION

Duvha Power Station has six units and each unit consist of Boiler Auxiliary Colling system. The boiler auxiliary cooling system supplies de-mineralised water via a closed circuit system to the boiler and turbine plant to provide cooling for bearings, oil coolers, samplers, etc. The returning hot water is then cooled in two banks of heat exchangers deriving their cooling water from the main cold CW ducting in the turbine basement. The CW from the heat exchangers returns to the main hot CW ducting also in the turbine basement.



Figure 1: Boiler Auxiliary Cooling system

The heat exchangers that are installed in the BAC are plate type heat exchangers. Plate heat exchangers consists of a pack of corrugated metal plates with portholes for the passage of the two fluids between which heat transfer will take place.

2. SUPPORTING CLAUSES

2.1 SCOPE

This document covers the technical specification for the scope of the works. The scope covers the five years contract refurbishment for BAC heat exchanger in Duvha Power Station. The scope of work to be delivered by the Contractor is defined in this document.

2.1.1 Purpose

The purpose of this document is to describe in detail the scope of work for Boiler Auxiliary Cooling Heat Exchanger Refurbishment with all services prescribed herein to be delivered by an appointed contractor.

2.1.2 Applicability

The document is applicable to the following departments: Auxiliary engineering, Maintenance (HMD), Operating, Production, Engineering and Design and Specification.

2.2 NORMATIVE/INFORMATIVE REFERENCES

Parties using this document shall apply the most recent edition of the documents listed in the following paragraphs.

2.2.1 Normative

- [1] ISO 9001 Quality Management Systems.
- [2] Instructions for ALFA-FLEX plate heat exchangers (OEM manual)
- [3] 240-107981296, Constructability Assessment Guideline
- [4] 32-727 Eskom Safety, Health, Environment and Quality (SHEQ) Policy

2.2.2 Informative

- [5] 474-58 (Rev1): Document and Records Management
- [6] 240-53113685, Design Review Procedure
- [7] OTS 02403 Boiler auxiliary cooling system operating manual

2.3 DEFINITIONS

2.3.1 Disclosure Classification

Controlled disclosure: controlled disclosure to external parties (either enforced by law, or discretionary).

2.4 ABBREVIATIONS

Abbreviation	Description
СоМ	Certificate of Manufacture
ISO	International Organisation of Standards
SANS	South African National Standards
SHEQ	Safety, Health, Environmental & Quality

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Abbreviation	Description
SE	System Engineer
PHE	Plate heat exchanger
PSR	Plant Safety Regulations
QA	Quality Assurance
QC	Quality Control
QCP	Quality Control Plan

2.5 ROLES AND RESPONSIBILITIES

Power Station: It is the role of the Power Station to follow the necessary processes to appoint the Contractor(s) for the works stated herein.

System Engineer (SE): It is the role of the System Engineer to ensure that this scope is executed accordingly and ensure all the work is done as per specification.

Project Manager (PM): It is the role of the Project Manager is to manage the project and ensure all works are being executed with accordance to the contract agreement between the client and the appointed contractor.

Contractor: It is the role of the Contractor to conduct the works in accordance with the details provided in this document and adhere to all the terms in the contract.

3. SYSTEM DESCRIPTION

3.1 BACKGROUND

The BAC system has three major components which are the pumps, heat exchangers and the pipe network. Each unit has 3 pumps and 2 heat exchangers. Only one pump and one heat exchanger are required to be in service to achieve full load. The heat exchanger set has duplex strainers that can be removed for cleaning by bypassing it. One strainer will be bypassed and the other one will be in use. The boiler auxiliary valves can only be opened and inspected during major outages. Each unit has one demineralised water head tank that requires an outage for cleaning.

Piping	Mild steel and Stainless steel in the trenches				
Pumps	130l/s at a discharge head od 32.4m				
Heat exchanger	Process Side Service Side				
Inlet temp	46°C 32°C				
Outlet temp	40°C	40°C			

Table 1: The primary design of the system is as follows:

3.2 HEAT EXCHANGER SPECIFICATIONS

The heat exchangers that will be refurbished in the BAC will be plate type heat exchangers. Plate heat exchangers consists of a pack of corrugated metal plates with portholes for the passage of the two fluids between which heat transfer will take place. When a package of plates are pressed together, the holes at the corners form continuoustunnels or manifolds, leading the media (which participate in the heat transfer process)

from the inlets into the plate pack, where they are distributed in the narrow passages between the plates.



Figure 2: Plate Heat Exchanger

Because of the gasket arrangement on the plates, and the placing of "A" and "B" plates alternately, the two liquids enter alternate passages, e.g. the warm liquid between even number passages, and cold liquid between odd number passages. See figure 2.

Thus the media are separated by a thin metal wall. In most cases the liquids flow in opposite directions.

During the passage through the PHE, the warmer medium will give some of its heat energy to the thin wall, which instantly loses it again to the colder medium on the other side.

The warmer medium drops in temperature, while the colder one is heated up.

Finally, the media is led channels at the end of the plates and discharged from the heat exchanger. Table 2 below represent the plate heat exchanger specifications and Appendix A

	Closed Circuit (Demin)	Open Circuit (Cooling water)
Parameter		
Flow Rates (I/s)	468	350
Inlet Temperature (°C)	46	32
Outlet Temperature (°C)	40	40
Specific gravity	0.99	0.992

Table 2: Plate heat exchanger specifications

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Specific Heat (kgCAL/kg°C)	0.997	0.998	
Viscosity (Cst)	0.622	0.709	
Operating pressure (kPa)	900		
Pressure Drop (kPa)	100	50	
Maximum Working Temperature (°C)	110		
Plate Material	AiSi 316 Ti		
Gaskets	Nitrile Rubber		
Frames	ASTM A 516 Gr60		
Number of Plates	133		

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4. DETAIL SCOPE OF WORK

SUBSYSTEM		BOILER AUX COOLING SYSTEM					
	COMPONENT ACTIVITIES				GOVER DOCUM	GOVERNING DOCUMENTS	
QT Y	COMPONENT FLOC (AKZ CODE)	COMPONENT DESCRIPTION	ACTIVITY TYPE (INSPECTION / TEST / REFURBISH / REPLACE)	WORK SPECIFICATIONS	CHECK SHEET NO.	INTERV ENTION POINTS (H/W/R)	•
1	VD01G001	Heat Exchanger A	Strip, inspect, replace, reassemble and test/commission	Plate Heat exchanger: "A" to be Dismantle, remove, clean, inspect, do dye penetrant test and install plates and replace damage plates, Inspect plates for corrosion and fouling as part of the scope the Contractor must supply gaskets. Inspection report must be provided.	Instructions for ALFA-FLEX plate heat exchangers (OEM manual)	Н	1
1	VD01G002	Heat Exchanger B	Strip, inspect, replace, reassemble and test/commission	Plate Heat exchanger: "B" to be Dismantle, remove, clean, inspect, do dye penetrant test and install plates and replace damage plates, Inspect plates for corrosion and fouling as part of the scope the Contractor must supply gaskets. Inspection report must be provided.	Instructions for ALFA-FLEX plate heat exchangers (OEM manual)	Н	1

4.1 GENERIC HEAT EXCHANGE REFURBISHEMENT SCOPE OF WORK

The *Contractor* to provide verifiable references with contact details, description of work completed, and date executed for three (3) references of projects within the last two (2) years involving the inspection and maintenance (cleaning, repairing of plate type heat exchangers). As part of the tender submission the contractor must provide a list of exclusions or deviations to the scope of work as detailed in this document. *Contractor* will submit a site specific required for all proposed key personnel, including all sub-*Contractors*. Qualifications and capabilities of any sub-*Contractors* must also be organogram specifically stating names, positions and as part of tender submission, experience and proof of qualifications of personnel that will be responsible for executing work. The following are required as a minimum:

- 1. Appointed Site Manager/Representative with 3 years of experience skills (CV)
- 2. Competent site supervisor with more than 3 years of experience (CV).
- 3. QTY of Artisans to have more than 1 years of experience.
- 4. QTY of skilled and semi-skilled labour force (CV)
- 5. QA/QC manager with 1 years of experience (CV)
- 6. Safety officer with 1 years of experience (CV)

4.1.1 Heat Exchanger Refurbishment Scope of Work

- 1. The contractor should ensure the safety of the area before dismantling the heat exchanger.
- 2. The Employer will isolated the system and ensure that system is de-energised.
- 3. The *contractor* will ensure that there is no pressure on any part of unit prior to dismantling and that the system has been isolated and permit to work is in place
- 4. The contractor to allow the heat exchanger unit to cool down to temperature below 40°C
- 5. The contractor is responsible to drain all heat exchanger circuits (hot and cold circuits)
- 6. Prior stripping the heat exchangers, the *contractor* is responsible to measure and record the plate length between the fixed and mobile heads
- 7. It is the responsibility of the *contractor* to use correct tools during scope of work execution
- 8. The contractor is responsible for disconnecting the pipes at the back of the tie-rods
- 9. The contractor to inspect the sliding surfaces of the carrying bar and wipe clean
- 10. The contractor is responsible to inspect the pressure plate roller for any defects
- 11. The contractor to pull back the plastic covers on the tightening bolts; brush the threads clean with a steel wire brush.
- 12. The contractor is responsible to clean and lubricate all bolts, threads and tie-rods with a thin layer of thread lubricant prior to stripping
- 13. The contractor will uniquely mark the plate assembly with a spray paint on the outside by a diagonal line or number the plates in sequence.
- 14. The contractor is required to verify all dimensions of replacement plates and compare it to figure 3 below:



Figure 3: dimensions of replacement plates

- 15. The contractor is responsible to loosen tie clamping bolts alternatively and diagonally to bring length to 1.05"A" (see figure 4) until the plate pack is loosened.
- 16. It is the responsibility of the contractor to check the dimension "A" during tightening at the positions of the bolts that are being used (refer to figure 4). Skewing of the pressure plate during tightening must not exceed 10mm (2 turn per bolt) across the width and 25mm (5 turns per bolts) vertically



Figure 4: "A" Length of the plate heat exchanger

- 17. The *contractor* is responsible to supply a method statement for execution of heat exchanger refurbishment (stripping, assembling, and replacement, cleaning of the plates).
- 18. The *contractor* pulls the follower back towards the column and remove the plates without damaging the gaskets
- 19. The *contractor* is liable to transport all the equipment from site to workshop and back to site.
- 20. The *contractor* ensures that equipment is not damaged during transportation
- 21. The *contractor* submits a preliminary program with tender submission clearly indicating the program for stripping, assembling, replacement and cleaning of plates and replacement of the gaskets, as this is a 5 year contract the program will be typical per unit outage intervention.
- 22. Contractor will supply all gaskets, plates, bolts and nuts to execute the works. All bolts and nuts will be cleaned; any damaged bolting will be replaced by the *contractor*
- 23. It is the responsibility of the contractor to verify the performance of the heat exchanger after the refurbishment.
 - o Check the temperatures and flows
 - $\circ\,$ Check general condition and look for any signs of leakage
 - Wipe clean all painted parts and check surfaces for signs of damages
 - Check bolts and bars for rust and clean. Lightly coat threaded parts with molybdenum grease or a corrosion inhibitor (ensure that no grease etc. falls onto the plate gaskets)
 - o If rollers are fitted to the followers, lubricate the bearings with light machine oil
- 24. The *contractor* is responsible to submit all Quality Control Plans (QCPs), program of work, manpower list for approval before commencement of work

25. Should the contractor not perform dye penetrant testing of all plates to check for pin holes when plates are cleaned before re-assembly. Surely you need to check that plates are not holed or cracked as it will for sure influence the performance and reliability?

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4.2 THE CONTRACTOR WILL BE REQUIRED TO PERFORM ALL ACTIVITIES AND REPAIRS AS PER THE APPROVED METHOD STATEMENT. SAFETY REQUIREMENTS

- Contractor employees must complete Duvha Safety Induction Course, before any work can be • executed.
- Risk assessment and Pre-job brief shall be conducted by Contractor Supervisor with all his • employees. Copies shall be handed over to the client.
- No work shall be executed without an approved QCP and method statement from the contractor. •
- No work shall be performed without a Permit to Work. Domestic installations are exempted.
- No work shall be performed without pre-arrangement with the project manager.
- All other spares, materials and safety equipment needed to do the test, shall be supplied by the • Contractor. Contractor to include an itemised bill of materials in price list as part of tender.
- All required Personal protective equipment (PPE) must be worn all the time. •
- All Eskom's and other safety rules must be adhered to all the time. •

4.3 QUALITY REQUIREMENTS

The Contractor responsible for heat exchanger refurbishment is to do as much preparatory work as possible before commencement of the outage.

No work shall commence before the approval of the QCP. The Contractor is expected to compile the QCP document and submit it to the *Employer* for review and approval. The *Contractor* is also expected to thoroughly comply with standard: 240-105658000 Supplier Quality Management Specification. Find the standard attached. The following shall be submitted to the Project Manager before work commence;

- Method statements and specifications adhered to;
- Material Certificates;
- Calculations for any temporary works that may be required for the safe execution of the works; •

5. PRICE LIST OF MATERIAL

The Price List is as follows and also as per notes contained in SOW (Scope of Work)

Refurbishment of the Heat Exchanger Plates A and B on Unit 1 to 6 during Outages

Item No.	Description	Unit	Quantity	Rate	Price
Α	Activities to be Performed				
1.1	Stripping and cleaning of Heat Exchanger Plates A and B consisting of 133 plates on each Heat Exchanger	Ea	2		
1.2	Replace old AM20 gaskets with new gaskets (2 sets for 133 plates each)	EA	2		
1.3	Replace damaged Heat Exchanger plates with new ones	Ea	1		
1.4	Installation of Heat Exchanger plates on- site	Ea	2		
	Sub-total (A)				

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В	Preliminaries and Generals				
2.1	Transportation	Ea	1		
2.2	All Safety and Health Requirements including Quality	Ea	1		
2.3	Operational performance test after overhaul	Ea (complete unit)			
2.4	Dye penetrant testing of all plates per heat exchanger	Set			
	Sub-total (B)				
	The total of the Prices (excluding VAT):				

6. HANDOVER

The Contractor also compiles a data package of the relevant drawings, test certificates etc. to the Project Manager for acceptance. These include, but are not limited to:

- Document List;
- Instruction for Work/ Purchase Order;
- Approved and signed off ITP's, QCP's;
- Completed visual and pressure test reports
- All damage noted during visual inspections will eb backed up with photographic evidence included in inspection reports
- Method statement
- NDT test reports
- Performance testing.

7. TENDER STRATEGY REQUIREMENTS

7.1 QUALITATIVE TECHNICAL EVALUATION CRITERIA FOR ALL SECTIONS:

Score	(%)	Definition			
5	100	COMPLIANT Meet technical requirement(s) AND; No foreseen technical risk(s) in meeting technical requirements.			
4	80	COMPLIANT WITH ASSOCIATED QUALIFICATIONS Meet technical requirement(s) with; Acceptable technical risk(s) AND/OR; Acceptable exceptions AND/OR; Acceptable conditions.			
2	40	NON-COMPLIANT Does not meet technical requirement(s) AND/OR; Unacceptable technical risk(s) AND/OR; Unacceptable exceptions AND/OR; Unacceptable conditions.			
0	0	TOTALLY DEFICIENT OR NON-RESPONSIVE			
Note 1: The scoring table does not allow for scoring of 1 and 3. Note 2: Foreseen acceptable and unacceptable risk(s), exceptions and conditions shall be unambiguously defined in the relevant Tender Technical Evaluation Strategy.					

Table 1: Qualitative Evaluation Criteria Score Scale

8. TENDER STRATEGY REQUIREMENTS HEAT EXCHNAGER REFURBISHMENT

8.1 MANDATORY REQUIREMENTS FOR HEAT EXCHANGER REFURBISHMENT

The following mandatory requirements will apply with respect to heat exchanger refurbishment. The *contractor* must supply each of the items below, as if not the tender will be nullified.

Tender returnable:

- 1. The *contractor* to provide verifiable references with contact details, description of work completed, and date executed for ONE (1) references of projects within the last TEN (10) years involving the inspection and maintenance (cleaning, repairing and handling plate type heat exchanger) as specified in section 4.1.
- 2. The contractor to submit a method statement including all section of the scope of work stated in section 4.14.1 and all the subsections 4.1.1.

8.2 QUALITATIVE REQUIREMENTS FOR HEAT EXCHNAGER REFURBISHMENT

Tender returnable required to allow for Qualitative evolution as below:

- 1. *Contractor* will submit an organogram of all site Key personnel, including all sub-*Contractors* for activities as specified in section 4.1.
- 2. Exclusions to the actual scope of work as defined, if no exclusions a clear statement to be provided that complete scopes is accepted 4.1
- 3. The *contractor* is responsible to submit all Quality Control Plans (QCPs), program of work, manpower list 4.1 for approval before commencement of work as specified in section 4.1

Duvha Power Station Technical Specification for Boiler Auxiliary Cooling Heat Exchanger Refurbishment for period of 5 years

	Technical Evaluation Criteria for Heat Exchanger Refurbishment							
No	Weight	Qualitative Technical	Evaluation Scoring Breakdown					
		Criteria Description	0	2	4	5		
1	20	<i>Contractor</i> will submit an organogram of all site Key personnel, including all sub- <i>Contractor</i> s for activities as specified in section 4.1.	No organogram , Qualifications and capabilities of any sub- <i>Contractor</i> s including CV's	Company Organogram submitted without key personnel Qualifications and capabilities of any sub- <i>Contractor</i> s including the CV's	Company Organogram submitted with key personnel Qualifications or CV's but failure to submit Qualification or CV's	Company Organogram submitted with key personnel Qualifications and capabilities of any sub- <i>Contractor</i> s including the CV's		
2	60	Exclusions or non- acceptance of sow of work requirements (Section4.1.1)	Exclusion statement provided	Unacceptable exclusions	Acceptable exclusions with no technical risk on project	No exclusion statement provided		
4	20	Supply typical QCP as per section 4.1 with the required deliverables	None Provided	Not includes all Key activities in section 4.1.1 - leading to unacceptable risks	Comprehensive QCP with some commissions but acceptable	The QCP includes all activities in section 4.1.1		

NB: A minimum total of 70% is required in this section for further consideration

9. AUTHORISATION

This document has been seen and accepted by:

Name & Surname	Designation

10. REVISIONS

Date	Rev.	Compiler	Remarks

Duvha Power Station Technical Specification for Boiler	Unique Identifier: 240-163163550		
Auxiliary Cooling Heat Exchanger Refurbishment for period of	Revision:	1.0	
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11. APPENDIX A



CONTROLLED DISCLOSURE

1

it Pos	gty.	Description						Alfa-Laval Part number		
1 1	1 k	Frame plate Frame plate	(DIN 2501 (ANS: 150	NT 10)				32363-0400-1 32263-0400-2		
1 2 2	1	Pressure plate with holes for connections								
3	2	CARRYING MAR								
		Length	Part number Length Stainless steel Stainless steel 13 Cr 25 Cr 5 Ni 1.5 M							
		700 650 1000 1375 1750 2125 2500 5 (order bo length)	und	12263-0410-1 12263-0410-2 12263-0410-3 12263-0410-4 32263-0410-6 32263-0410-6 32263-0410-7 32263-0410-8	32263-0438-1 32263-0438-2 32263-0438-3 32263-0438-4 32263-0438-5 32263-0438-6 32263-0438-6 32263-0438-7 32263-0438-8					
1	2	NEQUILLES PO	я елен сана 4)	YING BAD				221803-36		
9	2	Washer BMB 25 x 45 223231-55								
		Supporting log (for carrying bar $L \ge 2125$)								
1	1	Supporting column								
°	•	Inst water								
		Material	Length	Directe ton M30	Material	Lerspin	Dimension M30			
		Stainless steel	-750 1050 1350 1650 1950 2250 2550 1 [order bound length)	$\begin{array}{c} 32239-1139-1\\ 32239-1139-2\\ 32239-1139-3\\ 32239-1139-4\\ 32239-1139-6\\ 32239-1139-6\\ 32239-1139-6\\ 32239-1139-7\\ 32239-1140-1 \end{array}$	Stainless steel 26 Cr 5 Mi 1.5 Mo	750 1050 1350 1650 1950 2250 2550 £ (order bound lenyth)	$\begin{array}{c} 32239{-}1147{-}1\\ 32239{-}1147{-}2\\ 32239{-}1147{-}3\\ 32239{-}1147{-}4\\ 32239{-}1147{-}6\\ 32239{-}1147{-}6\\ 32239{-}1147{-}7\\ 32239{-}1147{-}7\\ 32239{-}1148{-}1\\ \end{array}$			
		REQUIRED FOR EACH TEGRITINENS COLT								
		Bolt dimensi	1an M30, 22	44-64						
9 10 11 12	1 1 1	Guide washe thruist wash Nut Lock washer	ec					32239-1146-1 32239-1145-1 32239-1145-1 32239-1144-1 32239-1143-1		
		Nolt dümens	ion M30 (25	Cr 5 Ni 1.5 Mo)						
9 10 11 12	1 1 1 1	Gaide washe Throat wash Not Lock washer Spanner NV	46					32239-1146-1 32239-1145-1 32239-1144-3 32239-1144-3 32239-1143-1 32220-3187-1		
	2	Protecting	sheet					32263-0426-0		
	x	Partition p	late					32263-2101-3		
13 14 15		and plate i Channel pla Rhd plate i	1 tasi							

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	2,2	CONNECTIONS WITH RUBBER LINING				
5		810 1	Pos	1	Description	
	25-	3	21	1	Coller, Titadur Coller, Hastelloy	
21	23	1437	190 H 2 22	ST P	LAKE Instant Flamma	
20-12-	e	1	275.510		Bubber linding	
800	24	27	25		REQUERED FOR EACH CONNECTION FOR 20 Start Soft Mills	
26	10.0	12 -		1	(for momention 528 2501 st 10) 322	
20	29 28	174	26		Stud bolt 5/8" (for connection MSD1 (60) 3226(*) Stud bolt 5/8" (for instrument filonge) 32555-13	
	(Ala A	12		;	98301985 POR 382(.05) OF THERMORETER Hots Plug (for nipple \$256-12.9-1)	
	IL THEAN	OUTE	a œ	COEC	TION & 1CD	
	27	1	27	X	CLN MINC Cuber connection, Stainless steel 32265-1201-1 Draw connection, Titanium	
		3	27	a K	AMST 150 Duter monection, Stainless steel 32255-1201-1 Suter connection, Titanium	
400	1 4	OUTE	a co	63EC	TION & 125-100	
	MA THE			-	Outer connection, shart, distribute steel 3003-0431-1 Outer economics, long, distribute steel 3055-0431-7	
	W P	oute	a co	6393) X	fion é 100-R0 Otter connection, Stainices sizel 32263-0425-1	
			25	200	REQUIRED FOR EACH OUTLIN CONSECUTION	
	2		28 29	8	Rus #16	
		123	15330		Connection berd, Stainless steel 12763-0424-1 Connection berd, Titaniar	
V R		1	11	5	Loose flange GB 2501 51/0	
32	33 31	1 2 2	328.2	***	Holk, Stainless steel	
	30		32	W WINTER	Negering dass (not for literium) and Clamping dass (not for literium)	
		SEN.	F.6	NE.	POR FRAME	
			141111	NXXVA	Seal flarge 52263-0420-1 Covering plate 32263-0419-1 Screw MG 10 x 40 721040-02 Washer BHB 10.5 x 82 41456	
	B	SEAL	. r.i	X	PCB PRESSURE #_ADX Soal florge	
		19.00		DEL C	THE DIA CALL AND	
A T	-35	1857	noueu	x	Despection cover, Stainless steel	
		10000			and and	
		DK22	5073	K	Inspection never, Stainless steel 32265-1230-3	
34				×	Inspection many, Titanian	
Ac	36			8	MORITHD WOH TACH INCREDICTION HOVEN (108-00MECTIONS) Sct. M16	
9 UT					REQUIRED FOR EACH INSPOLLOG COMER (ALSO-CONSISTIONS)	

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