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 DOC No:
 AM-18033-TDS-0001
 Rev. No. 1.0
 Page
 1
 of
 7

 TITLE:
 TECHNICAL DATA SHEET

Description: Material Purchase Specification – Thabana Date: See Signature Block Pipestore Extension Technical Data Sheet for the supply of: ASME SA-403M, Grade WP304L, Class S, Wrought Austenitic Stainless-Steel Piping Fittings - Ellipsoidal Caps Name Signature Date GJ van Heerden G.J. van Heerden Prepared 19/12/2023 Mechanical Engineer TP Choeu Reviewed 2023/12/20 QC Manager **CIK Corbitt** Reviewed **QA Manager** 2023/12/20 Approved MD van Heerden MD van Heerden 2024/01/08 MO Manager **REVISION HISTORY Date Description of changes** Rev 1.0 See signature First issue block

1 SCOPE

- 1.1. Supplying of SA-403M, Grade WP304L, Class S, Wrought Austenitic Stainless-Steel Piping Fittings that shall conform to all the applicable requirements of:
 - 1.1.1. SA-403M, Specification for Wrought Austenitic Stainless-Steel Piping Fittings, ref. [1];
 - 1.1.2. SA-960M, Specification for Common Requirements for Wrought Steel Piping Fittings, ref. [2];
 - 1.1.3. ASME B16.9, Factory-Made Wrought Buttwelding Fittings, ref. [3];
- 1.2 The supplier shall supply the material in compliance with this TDS.



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DOC No: AM-18033-TDS-0001 Rev. No. 1.0 Page **2** of **7**

TITLE: TECHNICAL DATA SHEET

2 APPLICABLE DOCUMENTS

- [1] ASME BPVC Section II, Part A, SA-403M, 2019 Edition.
- [2] ASME BPVC Section II, Part A, SA-960M, 2019 Edition.
- [3] ASME B16.9, Factory-Made Wrought Buttwelding Fittings, 2018 Edition.
- [4] Doc No: AM-IMS-MAN-0001, Rev. 2.0, SHEQ Manual.

3 BASIC REQUIREMENTS

Ordering Information:

3.1

3.1.1 C	ode of Manufacturing:	ASME Section II, Par	t A, 2019 Edition,

ref. [1];

3.1.2 Material Specification: SA-403M, ref. [1];

3.1.3 ASTM Designation: Acceptable ASTM Editions – 1986

through 2015 with exceptions as stated in Table II-200-1 of ASME

Section II, Part A;

3.1.4 Name of Material: Austenitic Stainless-Steel:

3.1.5 UNS Designation: S30403;

3.1.6 Process: Class S (Seamless);

3.1.7 Grade: WP304L;

3.1.8 Pressure Class: Matching Pipe Schedule 40S;

3.1.9 Product Form: As per Purchase Order;

3.1.10 Size: As per Purchase Order;

3.1.11 Quantity: As per Purchase Order;

3.1.12 End Preparation: As per Section 8 of this TDS;

3.1.13 Test Report Required: Yes, as per Section 15 of this TDS;

3.1.14 Certification: Certification is required as per

Section 15 of this TDS;

3.1.15 Optional Requirements: None;

3.1.16 Supplementary Requirements: None;



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 DOC No:
 AM-18033-TDS-0001
 Rev. No. 1.0
 Page
 3
 7

 TITLE:
 TECHNICAL DATA SHEET

3.1.17 Special Requirements:

As specified in this TDS.

- 3.2 SI units of measure shall be used.
- 3.3 All documents shall be provided in the English language.
- 3.4 No Code Cases are allowed.
- 3.5 Notification and Hold Points, if any, shall be as given on the Purchase Order.

4 MATERIAL AND MANUFACTURING PROCESS

- 4.1 Material shall conform to par. 4 of SA-403M, ref. [1], and par. 5 of SA-960M, ref. [2].
- 4.2 Manufacturing shall conform to par. 5 of SA-403M, ref. [1], and par. 6 of SA-960M, ref. [2].

5 CHEMICAL COMPOSITION REQUIREMENTS

- 5.1 An analysis of each heat of steel shall be made in accordance with par. 8 of SA 960M, ref. [2].
- 5.2 Chemical composition shall be as prescribed in par. 7 and Table 2 of SA-403M, ref. [1], for Grade WP304L.
- 5.3 Chemical analysis, samples and methods shall be in accordance with par. 8 of SA-960M, ref. [2].

6 HEAT TREATMENT

6.1 Shall be done as per par. 6 and Table 4 of SA-403M, ref. [1], and par. 7 of SA - 960M, ref. [2], for Grade WP304L.

7 MECHANICAL PROPERTIES

- 7.1 All material mechanical properties shall conform to par. 8 and Table 5 of SA 403M, ref. [1], and par. 11 of SA-960M, ref. [2], for Grade WP304L.
- 7.2. All testing methods and requirements shall conform to par. 9 of SA-960M, ref. [2].



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 DOC No:
 AM-18033-TDS-0001
 Rev. No. 1.0
 Page
 4
 of
 7

 TITLE:
 TECHNICAL DATA SHEET

8 WORKMANSHIP, FINISH AND APPEARANCE

- 8.1 The surface finish and appearance shall comply with par 10 of SA-403M, ref. [1], and par. 15 of SA-960M, ref. [2].
- 8.2 Tolerances, dimensions and end preparation shall comply with ASME B16.9, ref. [3].

9 FRACTURE TOUGHNESS REQUIREMENTS

9.1 Impact tests are not required, as exempted by the Mechanical Design Code for the Thabana Pipestore Extension Project.

10 REPAIRS

10.1 Repair by welding is **not permitted**.

11 NON-CONFORMANCES

- 11.1 The Purchaser shall be notified by non-conformance reports of any condition that does not comply with the requirements of this TDS, the Purchase Order, Applicable Codes and Standards as listed in Section 2 of this document, also during the delivery process, or detection of any Counterfeit, Fraudulent or Suspect Items.
- 11.2 Disposition of the material with non-conformances require approval from the Purchaser.

12 IDENTIFICATION AND MARKING OF MATERIAL

- 12.1 Material shall be marked in accordance with:
 - 12.1.1 Par. 15 of SA-403M, ref. [1], par. 21 of SA-960M, ref. [2], and par. 4 of ASME B16.9, ref. [3];
 - 12.1.2 Requirements of this TDS.
- 12.2 At minimum the marking shall include:
 - 12.2.1 Material Specification Number (SA-403M);
 - 12.2.2 Grade (WP304L) and Class S;



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 DOC No:
 AM-18033-TDS-0001
 Rev. No. 1.0
 Page
 5
 of
 7

 TITLE:
 TECHNICAL DATA SHEET

- 12.2.3 Size (As per Purchase Order);
- 12.2.4 Matching Piping Schedule;
- 12.2.5 Heat number;
- 12.2.6 Heat treatment process (As per Section 6 of this TDS);
- 12.2.7 Manufacturer's name or identification mark.
- 12.3 Photos of the applied marking on the material shall be sent to the purchaser for acceptance prior to packaging and shipping.
- 12.4 All items shall be marked as per Purchase Order item reference and quantities clearly marked with a waterproof marker and certification thereof shall be submitted to the Purchaser.

13 HANDLING, PACKAGING AND DELIVERY

- 13.1 Handling, Packaging and Delivery shall conform to par. 21 of SA-960M, ref. [2].
- 13.2 The Supplier shall not dispatch material from its works until it has received the Purchaser's written acceptance of the Material Test Report (MTR).
- 13.3 All material supplied shall have a good surface finish
- 13.4 All items shall be protected from damage and contamination (inside and outside) from chemicals, solids or soft metals that are detrimental to the integrity and corrosion resistance of stainless-steel.
- 13.5 The Material Supplier shall provide suitable means to clearly identify the following information on the outside of the packaging:
 - 13.5.1 Material Specification, Grade/Class of Material;
 - 13.5.2 Overall weight of Package;
 - 13.5.3 Material Organisation's name and Details.
- 13.6 Inspection and Release notes shall accompany all material for delivery. No material will be accepted without the abovementioned release notes.
- 13.7 It is important that the full complement of items listed in the Purchase Order is to be delivered as specified in the Purchase Order.



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 DOC No:
 AM-18033-TDS-0001
 Rev. No. 1.0
 Page
 6
 7

 TITLE:
 TECHNICAL DATA SHEET

14 RIGHT OF ACCESS

14.1 Access to the Supplier's and its Sub tier Supplier's facilities shall be provided to the Purchaser, Authorized Inspector or others authorized by the Purchaser including his customer and end user for surveillance, inspection, or audit.

15 DOCUMENTATION TO BE PROVIDED BY THE SUPPLIER

- 15.1 Copies of the material certificates for the material as required by par. 14 of SA 403M, ref. [1], par. 20 of SA-960M, ref. [2], and this TDS shall be submitted by email for acceptance by the Purchaser. No material shall be shipped without the Purchaser's acceptance of the certificates.
- 15.2 The manufacturer shall provide the test report in accordance with the requirements of par. 14 of ref. [1].
- 15.3 The Material certificates shall include, but not limited to test results and information as applicable:
 - 15.3.1 Description of material;
 - 15.3.2 Heat treatment type;
 - 15.3.3 Chemical Analyses results (heat and/or product);
 - 15.3.4 Tensile test/property results;
 - 15.3.5 Dimensions of the tensile test specimens;
 - 15.3.6 Non-destructive electric test results, if available;
 - 15.3.7 Results of all other tests required by ref. [1], ref. [2] and this TDS;
 - 15.3.8 Visual acceptance of material surfaces, cleanliness and packaging;
 - 15.3.9 Heat treatment report if available;
 - 15.3.10 Clear reference to the producing mill or factory;
 - 15.3.11 A statement that the wrought stainless-steel piping fittings were manufactured, sampled, tested, inspected, handled and packaged in accordance with the requirements of the material specification (SA-403M) and this TDS.
- 15.4 Legible copies of the original certificates from the Mill are required.



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DC	C No:	AM-18033-TDS-0001	R	ev. No.	1.0	Page	7		of	7		
TIT	LE:	TECHNICAL DATA SHEET										
	15.5	All material certificates and to identification marking.	est	reports	shall be	traceable	to	the	mate	rial		
16	16 QUALITY ASSURANCE REQUIREMENTS											
	16.1	All general and specific Quality Assurance requirements stated in the Purchase Order and this TDS shall be met.										
	16.2	Comply with ref. [4].										