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| Employer  SAKO BRNO A.S.  Project  **High-efficient combined heat and power facility utilizing renewable sources (OHB II - line K1)**  Date  February 2021 |

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| Intended for    Document type    Date |
| Part II.i  Contract Programme |



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| Part II.i  Contract Programme |
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| Part II.i  Contract Programme |

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| Project name | High-efficient combined heat and power facility utilizing renewable sources (OHB II - line K1) |
| Version | 1 |
| Date | 2021-02-25 |
| Documentation | Procurement documentation – Part II – Contract provisions |

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# Contractual milestones

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| **Milestone**  **no.** | **Milestone condition** | **Schedule from Effective Date (day)** |
| 1 | Effective Date - Contract signing | **0 day** |
| 2 | **Milestone subjected to the Delay damage**  Start of concrete works on Site and supply of Reviewable Project and Design Data LD3, MD1, AD1 and ED1 approved by the Employer according to the Contract. | *To be filled by Contractor* |
| 3 | Completion of boiler basement and waste bunker on Site and supply of Reviewable Project and Design Data LD4, MD2, AD2 and ED2 approved by the Employer according to the Contract. | *To be filled by Contractor* |
| 4 | **Milestone subjected to the Delay damage**  Completion of concrete works on Site and supply of Reviewable Project and Design Data LD5, MD3, AD3 and ED3 approved by the Employer according to the Contract.  And at the same time, start of Construction to be defined as such milestone where contraction of boiler and flue gas treatment steel structure has been erected up to the highest grate elevation level and when construction Works can proceed continuously. | *To be filled by Contractor* |
| 5 | End of heavy Assembly incl. approved successful result of pressure test of boiler, positioning of all main components to their foundation and removal of erection cranes incl. permanent location of all main components (turbine, generator, transformers, condensers and condensate pumps, reactor, fabric filter, ID fan). | *To be filled by Contractor* |
| 6 | Delivery of complete operation and maintenance manual approved by the Employer according to the Contract. | *To be filled by Contractor* |
| 7 | End of Assembly according to part III, appendix A11 of Employer’s Requirements | *To be filled by Contractor* |
| 8 | **Milestone subjected to the Delay damage**  Successful first MSW fire and start of Line’s operation, where Waste is being continuously incinerated. | *To be filled by Contractor* |
| 9 | Start of Trial operation period and delivery of complete and final operation and maintenance manual approve by Employer according to the Contract. | *To be filled by Contractor* |
| 10 | **Milestone subjected to the Delay damage**  Signing of Preliminary Take Over certificate | *To be filled by Contractor* |

# Contract Programme

*It will be supplemented according to the Contract.*