

Attachment No. 16: Field matrix of responsibilities

Rev. 0

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Field Matrix of Responsibility				
Supply: Turn Key	Contractor	Customer	Comments	
DOCUMENTATIONS				
Gate Passes/Site Passes and working permits		Х		
PERSONNEL LOGISTICS			I	
Mobilization/demobilization	Х			
Local or Site Transport	Х			
Board & Lodging	Х			
SITE LOGISTICS		1	1	
Climate-controlled and secure office with				
telephone & internet connection	Х			
Changing room with electric connection	Х			
Toilets	Х			
Storage space/workshop container adjacent to				
the work area at site	Х			
Tools container, Hand and power tools	Х			
SITE FACILITY		1		
Power supply (24/230/400 Volts)		Х		
Water supply		Х	only not drinking water	
Air service supply		Х		
TOOLS AND CONSUMABLES		1	1	
Standard tools	Х			
Measuring instruments (meters, int/out micrometers, water levels, filer gauge, daily indicator, torque wrench, etc.)	Х			
Consumables (grease, seal compound, solvent,				
)	Х			
LITFING AND HANDLING MATERIALS				
Transportation/handling materials in site	Х			



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Overhead crane		v	eustream require from contractor of
		X	trained attendant
Mobile crane	Х		
Specific equipment for lifting	Х		
Forklift	Х		
Trailer	Х		
Scaffolding	Х		
SPECIFIC WORK			•
Enclosure and insulation (removal, repair, re-			
assembly)	Х		
Lube Oil Tank emptying, cleaning and filling	Х		
Cleaning of the processed aggregates and used			
working areas	Х		
Disposal and removal of toxic/hazardous waste			
(i.e. Asbestos; drain oils; wastes of ferrous			
pieces; etc).			
	х		
Disposal and removal of waste materials	Х		
Civil Works	Х		
Cable Trays	Х		
Cable installation	Х		
OTHER			