

Annex to the Qualification System
Product Category SS12AA10 Global Service for industrial plants and buildings

Section I: Procedure (2.1)

This annex to the notice in question concerns the maintenance services of industrial plants and buildings.

Details of the services required are as follows:

Maintenance, verification, overhaul, testing and surveillance activities on the following equipment and systems:

FIRE PREVENTION

- o Surveillance (Fire extinguishers)
- o Maintenance (Fire extinguishers)
- o Overhaul and Testing (Fire extinguishers)
- o Surveillance (Fire Extinguishing System)
- o Maintenance (Fire Extinguishing System)
- o Surveillance (Fire Pumping Station)
- o Maintenance (Fire Pumping Station)
- o Surveillance (Fire and Gas Leak Detection System)
- o Maintenance (Fire Detection and Gas Leak System)
- o Surveillance (fire doors)
- o Maintenance (Fire Doors)
- o Surveillance (PPE protection)

TANKS

- o Surveillance
- o Tank Reclamation
- o Audits

LOADING ARM

- o Surveillance
- o Maintenance

LPG PUMP

- o Surveillance
- o Annual and biennial maintenance

LPG COMPRESSOR

- o Surveillance
- o Annual, biennial, five-year maintenance

BOILERS

- o Surveillance
- o Maintenance
- o Audits

VAPORIZERS

- o Surveillance
- o Annual and biennial maintenance
- o Remediation Vaporizer
- o Audits

REDUCTION UNITS

- o Surveillance
- o Maintenance
- o Gas filter check (cartridge filter)

PSV

- o Control
- o Biennial Checks

MIXING PLANT AND ODORIZATION PLANT

- o Surveillance
- o Maintenance
- o Audits

GAS SUPPLY PIPES, FLANGES, ETC

- o Surveillance
- o Maintenance
- o Audits

AIR INSULATION

- o Surveillance (Compressors)
- o Maintenance (Compressors)
- o Surveillance (pneumatic system)
- o Maintenance (Pneumatic System)
- o Surveillance (Pneumatic Actuators and Solenoid Valves)
- o Surveillance (Dryers)
- o Maintenance (Dryers)

ELECTRICAL SYSTEM

- o Control (Transformer Substations and Transformers)
- o Maintenance (Transformer Substations and Transformers)
- o Control (Reception Cabin and Medium Voltage Switchboards)
- o Maintenance (Reception Substation and Medium Voltage Switchboards)
- o Surveillance (Low Voltage General Panel and Electrical Panels)
- o Control (Low Voltage General Panel and Electrical Panels)
- o Maintenance (Low Voltage General Panel and Electrical Panels)
- o Control (Earthing Facility and Protection against Atmospheric Discharges and ADPE)
- o Control (Earthing Facility and Protection against Atmospheric Discharges and ADPE)
- o Control (Power Distribution Lines)
- o Control (Emergency Buttons)
- o Surveillance (Generator Set)
- o Control (Generator Set)
- o Proof of Operation (Generator Set)
- o Maintenance (Generator Set)
- o Proof of Operation (UPS Uninterruptible Power Supply)
- o Maintenance (UPS Uninterruptible Power Supply)
- o Control (Interior and Exterior Lighting and Emergency Lighting)
- o Control (Electric Gates)
- o Control and Calibration (ATB Grounding)

REMOTE CONTROL

- o Surveillance
- o Maintenance

PRESSURE GAUGES, THERMOMETERS, THERMOGRAPHS

- o Surveillance
- o Manothermograph calibration

FLUID MEASURING, CONTROL AND REGULATION INSTRUMENTS

- o Surveillance
- o Maintenance

CALORIMETER

- o Calibration
- o Sample Gas Cylinder Replacement
- o Surveillance

Section II: Purpose (2.1.1)

With this notice, addressed exclusively to Individual Legal Entities, Italgas, for its activities and their subsidiaries and affiliates, aims to compile lists of qualified suppliers, from which candidates may be selected for tenders for works, goods or services conducted by the individual parties indicated above or by Italgas.

The qualification of the Permanent Groupings requires the positive assessment of the individual associated suppliers and must comply with the provisions of the current Procurement Code.

Section III: Legal, Economic, Financial and Technical Information

III.1) Conditions of participation

The candidate can view all the conditions of participation on the Italgas portal, suppliers section, by accessing the following link:

<https://www.italgas.it/partner/fornitori/bandi-avvisi/sistemi-qualifica/>

III.1.1) System Qualification:

The candidate must answer positively to the following questions in the Qualification questionnaire on the Italgas Purchasing platform.

The candidate must, therefore, comply with the following requirements:

- Economic and financial requirements:

Have an average total turnover of €1,000,000 in the last 3 years.

- Technical requirements:

Have a maintenance contract on at least 2 types of systems mentioned above in the last 3 years

Provide a list with: customer, year, type of contract (direct, RTI, subcontracted), description of activities and technical characteristics, amount (€) and duration of the contract

Have at least 6 specialist operators on at least 3 types of plants mentioned above directly employed
For activities that are not available, the use of non-employee personnel is allowed, for whom an appropriate CV must be

- HSEQ requirements:

- o ISO 9001 Certification (Quality Management System)
- o EMAS or ISO 14001 certification (Environmental Management System)
- o ISO 45001 Certification (Health and Safety Management System of Workers)
- o In the absence of EMAS or ISO 14001 Certification, you certify that you have procedures for the management, identification, management and control of Environmental aspects
- o In the absence of ISO 45001 Certification, you certify that you have procedures in place for the management and control of the health and safety aspects of workers.

The candidate must demonstrate that he/she has an internal company quality management system, whether it is self-controlled or imposed by the parent company, corporate and/or parent company. The scope of the certified management systems shall be consistent with the activities provided for in this qualification system.

III.1.2) Verification methods for each condition

In order to access the qualification process of the Goods Group subject to this qualification system, the candidate supplier must meet all the specific requirements (economic-financial, technical, HSEQ) listed above.

Evidence of the possession of the specific requirements (economic-financial, technical, HSEQ) is provided by filling in and confirming the questions of the qualification questionnaire.