
APPENDIX 4

TIME SCHEDULE

Hasler's comments in yellow

Dates for fulfilment of operations under the Agreement and any giving of necessary documents are set as follows:

PO = Purchase order.

Nr	Operations milestones for Contractor	Milestone Date (dd-mm-yyyy)	Hasler's comments
1	Contract Effective Date	20-02-2026	
2	Delivery of Drawings for manufacturing- for Purchaser Approval	See (1)	
3	Delivery of Technical Documentation (Data Sheets etc.) for externally sourced equipment and components- for Purchaser approval (Appendix 6 item 2)	See (2)	
4	Layout & Dimensional information including 3D models.	20-03-2026	8 weeks after PO
5	Delivery of Initial Project Programme	20-03-2026	
6	Preliminary Loading, Power Consumption & Utility Requirement Information	20-03-2026[NP1]	8 weeks after PO
7	Delivery of Manufacturing documentation for review (Appendix 6 item 4)	20-03-2026[NP2]	4 weeks after GA/PFD/PID Validation No details drawings provided.
8	Approval of Project Programme and Manufacturing Documentation by Purchaser	27-03-2026[NP3]	1 week after documents submission
9	Certified Loading, Power Consumption & Utility Requirement Information	30-04-2026	
10	Factory Acceptance Test (F.A.T.) of the Equipment at Contractor's site	27-02-2027[NP4]	52 weeks EXW Hasler's factory. See commercial offer for different delivery time regarding the options.
11	Signature of <u>Factory Acceptance Certificate</u>	07-03-2027	
12	Delivery of shipping documentation prior to shipping (Appendix 6 item 11)	07-03-2027	
13	Equipment ready for transport from Contractor's workshop	15-03-2027[NP5]	See commercial offer for different delivery time regarding the options.
14	Delivery of As-Build Documentation (Appendix 6 item 8 and 9)	15-03-2027	
15	Shipping of the Equipment, Road Transport	17-03-2027	
16	Delivery date of shipping documentation after shipping (Appendix 6 item 11)	21-03-2027	
17	Delivery Date of the Equipment to Site	25-03-2027	
18	Take-Over	30-05-2027	
19	Performance Test period	Period of 180 days from Take-Over	
20	Date of Acceptance	26/11/2027 (180 days after Take-	

		Over)	
21	Signature of <u>Acceptance Certificate</u>	30/11/2027	

(1): The Drawings for manufacturing must be sent by the Contractor to the Purchaser for approval before beginning to manufacture the equipment. If not, the Purchaser can refuse the equipment.

(2): The Contractor shall send all necessary Documents detailing the externally sourced Equipment (Data sheets etc.) to the Purchaser for approval before ordering any Equipment. The Contractor is not authorised to buy Equipment prior to Purchaser Approval.