

interpreted by the DMAT that the Contractor has accepted the new asset without qualification.

The construction contractor will be responsible for the completion of the acceptance snag list during the first two (2) months of the warranty period. Any defects that develop during this period would be updated by the Contractor for resolution by the DMAT /Engineer and the construction contractor. The warranty period shall be in accordance with the terms and conditions of the construction contract, and is formally completed by the issue of a Full Acceptance Certificate (FAC) by the DMAT to the construction contractor.

7.3.4 Hand-Over / Hand-Back Checklist

The DMAT / Consultant shall ensure the Contractor's strategy in handover is to continuously perform, monitor and record the O&M, capital activities with the vision of delivering the assets at an ACG meeting or excelling their state at take over.

The hand-back plan will include sections on the status of operation and maintenance activities and assets condition status as regular indicators of the performance of Contract and comparing its conformance and gaps from the schedule performance by the end of each CY until the end of the term when the assets are returned to DMAT.

The Contractor shall ensure the following documents are compiled on a yearly basis which will be main categories of documentation hand-over to the Client or the subsequent Contractor.

- 1) O&M records of assets:
 - a) Spares Catalogues
 - b) Inspection records
 - c) Capacity and infiltration assessments
 - d) Special working instructions
 - e) Safety procedures
 - f) CMMS users manual,
 - g) etc.
- 2) Annual Capital Maintenance records:
 - a) CIP
 - b) ACS
 - c) AMP
 - d) History of major modifications, replacements
 - e) Inspection and testing results via quality audits
 - f) As-built drawings
 - g) O&M Manuals for new assets
 - h) Contractual documents related to supplier's guarantees/warranties, etc.

At the end of the calendar year concluding the term of the works, a joint hand-back inspection shall be carried out during a transition period-as per a checklist of inspections/handover following the submission of the concluding reports outlined in this preliminary AMP. The draft of the hand-back plan will be submitted for review on a predetermined date of each CY.