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| **Row (According to the № of rows on the table of comments)** | **Subsection** | **The Principal comments** |
| 11 | 1.2.3 | 1. Column 9 of the "Table of final decisions" (4th Principal comments) changed to the same Contractor comment mentioned in Column 8 of the Table (3rd Contractor reply) and it seems that the Contractor made a mistake in this regard.
2. The 4th Principal comment mentioned in Column 9 of the Table, is issued and based on of the related TA. In accordance with the explanation mentioned in Column "The results of Meeting", it seems that there are some contradictions between the contract (the Contractor and RASU) and TA. Therefore, the Contractor (with cooperation with RASU) shall solve the problem and remove these contradictions.
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| 14 | 2.1.13 | Based on Item 2.1.22 of QAP (G), the first sentence of item № 2.1.13 shall be corrected as follows:"This QAP (M) is reviewed every year and revised if necessary, but in any case, it is reviewed no later than every 36 months in order to assess the actuality of the revision." |
| 19 | 7.3 | Since there are no requirements in Decision No. 06-4421 for Incoming Control of "Imported Items", item № 7.3.23 of QAP shall be corrected. It shall be explained and referred to applicable standard. |
| 22 | 9Processes control | MP for "Inspections and Tests" shall be developed by RASU, specifically related to the RASU activities and manufacturing for BNPP-2 Project and introduced in Section 7.1.2 to Appendix 7 of the QAP. In this MP, shall be described how the process of "Inspections and Tests" in RASU for BNPP-2 Project is organized and implemented. The items related to inspections and tests shall be explained completely in this MP. |
| 29 | App. 4 | 1. The box "Authorized Organization (OCE)" shall be deleted.
2. In box "Authorized Organization (VPO ZAES)", because of not yet introducing the name of this organization by the Contractor, "(VPO ZAES)"shall be deleted.
3. The blue dotted arrow has not been defined.
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| 33 | General | In Section 3, based on the Principal comment "Time schedule of RASU activities shall be in accordance with GTS as well as DTS of BNPP-2 Project", some items to explain how RASU plans to fulfill the mentioned comment shall be added. |