

## CURRICULUM VITAE

### Athanasios Petkidis

#### Technical-Mechanical Engineer

#### **Contact :**

**Tel. : +302463 0 82420-1**

**+30 6970 380360**

**FAX :+30 2463 0 82208**

**E-mail : [spetkidis@saniko.gr](mailto:spetkidis@saniko.gr) , [info@saniko.gr](mailto:info@saniko.gr)**

#### **Past Activities**

##### **SANIKO METAL L.t.d.**

**Participation and employment in every activity the company has taken part in until today**

##### **ME.KA.SOL. S.t.c.i.A**

#### **Projects**

- **I.C. Refinery of Thessaloniki**

**Subcontracton : METKA I.C. Bill of quantities: 305.567,13€ Date : 16/02/1990**

**CIVIL & STRUCTURAL STEEL WORKS**

**PIPING WOKS AND TESTING**

**MECHANICAL WORKS**

**ELECTRICAL WORKS**

**INSTRUMENTATION WORKS**

**PAINTING INSULATION**

**FIRE PROOFING**

**PRECOMMISSIONIG WORKS**

<b>N</b>	<b>Description- Num. of Contract</b>	<b>Subcontractor</b>	<b>Bill of Quantities</b>	<b>Date</b>
1	Various mechanical works	M. Vannis	122.576,18 €	26/04/91
	N. of contract 974/ 26 -4 - 1991			
2	Works for improvement of old and new EL.PE units	N. Pentefountas	178.111,84 €	02/10/91
	N. of contract 1002/2-10-91			
3	Various Works in Phase II	A.Petkidis	246.113,72 €	01/02/92
	N. of contract 430/ AF - 14-0027			
4	Mechanical Works at EL.PE Tanks	ME.KA.SOL. StciA	87.731,19 €	07/11/88
	N. of contract 840 / 7.11.88			
5	Construction of observation towers and steel pillars		70.024,84 €	20/03/89
	N. of contract 860 / 20.3.89			
6	Erection of tracing piping		30.343,35 €	03/08/89
	N. of contract 878 / 3.8.89			
7	Piping reconstruction at Aspropyrgos Old-Pier		78.651,63 €	07/09/89
	N. of contract 881/7.9.89			
8	Construction of fire-extinguishing pipe Diam. 14" from Refinery until Aspropyrgos pier		26.063,93 €	09/10/89
	N. of contract 892/9.10.89			
9	Cleaning, Sand Blasting, tank repairs and pipe replacement		562.759,15 €	20/12/89
	N. of contract 907/ 20.12.89			
10	Cleaning, Sand Blasting, tank repairs and pipe replacement		2.467.082,09 €	10/09/93
	N. of contract 1123/ 10.9.93			
11	Old cooling-foam system dismantlement – new installation	116.940,31 €	17/09/93	
	N. of contract 1126 / 17.9.93			
12	Cleaning, Sand Blasting, tank repairs and pipe replacement	TEKNON S.A.	3.882.390,54 €	13/01/92
	N. of contract 1016 / 13.1.92			
13	Prefabrication and erection of Unit 4900 EL.PE.	Athens – ME.KA.SOL StciA	1.175.708,00 €	01/03/03

- **ALOUMINIUM S.A.**

	Description- Num. of Contract	Subcontractor	Budget	Date
1	MECHANICAL ERECTION WORKS OF THE DIESEL HYDROJINERS REVAMP PROJECT	METKA S.A.	161.408,66 €	01/02/89
2	Erection of (3) autoclave containers		220.102,71 €	
3	Piping prefabrication and erection			

- **ERECTION UNIT 5 THERMAL-ELECTRIC POWER PLANT AG. DIMITRIOS 350Mwatt**

Mechanical erection works at turbine site, lignite bunker and unit 5 boiler of PPC/ SES Ag.Dimitrios

Num. of contract: 156/99111

**BUDJET : 7.043.286,87€      DATE: 01/04/1995**

- **ERECTION OF KOMOTINI THERMAL POWER PLANT (480MW)**

Boiler erection of Komotini Unit

**BUDJET : 1.830.248,94€      DATE : 01/03/2000**

- **REPAIR – PRECONSTRUCTION WORKS OF HIGH PRESSURE BOILER PARTS AT THERMAL ELECTRICAL POWER PLANTS OF P.P.C**

PROJECTS:

S.E.S. MEGALOPOLIS – CONTRACTS:

**SES M – 183, SES M – 184, SES M – 193, SES M – 310,  
SES M – 324, SES M - 309, SES M – 328, SES M – 353,  
SES M – 369, SES M – 382, SES M – 395, SES M – 381,  
SES M – 383, SES M – 402, SES M – 552, SES M – 443,  
SES M – 444, SES M – 485, SES M – 519, SES M – 479,  
SES M – 583, SES M – 627, SES M – 612, SES M – 679,  
DYKPP – 0710258.**

S.E.S. AG. DIMITRIOS – CONTRACTS:

**20 / 97, 43 / 97, 40 / 97, 47 / 97, 54 / 97, 6 / 98, 18 / 98,  
37 / 98, 42 / 98, 43 / 98, 52 / 98, 37 / 99, 38 / 99, 26 / 01,  
41 / 01, 10 / 02, 12 / 02, 4 / 03, 15 / 04, 28 / 04, 30 / 04,  
DYKPP – 0710265, 160 / 08.**

S.E.S. AMINTAIYOU – FILOTA – CONTRACTS:

**SES – 136/97, SES – 811.1, SES – 907/99,  
SES – 906/99, SES – 910/99, SES – 918/99,  
SES – 54/2004**

S.E.S. KARDIAS – CONTRACTS:

**SES – 7038 , SES – 8108**

S.E.S. AG.GEORGIYOU – CONTRACTS:

**SES – 410/99, SES – 414/99, DYKPP 0310056-0310060  
SES – 731 04, SES – 771 05, DYKPP – 0710267**

**S.E.S. PTOLEMAIDAS – CONTRACTS:**

**SES– 2000131-1, SES– 2000135-1, SES– 2000172-1  
SES–2001 031-1,SES–2001 1001-1, SES– 2001 158-1  
SES–2001 145-1, SES– 2001 170, SES– 2001 156-1,  
SES– 2001 174-1, SES– 2005 047, SES– 2002 114-1,  
SES– 2001 092, SES– 2003 180, SES– 2004 216,  
SES– 2004 215, SES– 2004 217, SES– 2004 229,  
SES– 2004 230, SES– 2004 240, SES– 2005 001,  
SES– 2005 002, SES– 2005 031, SES– 2005 048,  
SES– 2005 053, SES– 2005 061, SES– 2005 062,  
SES– 2005 088, SES– 2005 114, SES– 2005 113,  
SES– 2005 116, SES– 2005 117, SES– 2005 166,  
SES– 2005 176, SES– 2005 189, SES– 2005 165,  
DYKPP – 0710265, SES– 2008 154, DYKPP – 0710298**

**S.E.S. ALIVERIOU – CONTRACTS:**

**SES– 8671385, SES– 8671387, SES– 8671402  
SES– 8671410, DYKPP – 0710267**

**S.E.S. LAVRIOU– CONTRACTS:**

**SES– 1503543, DYKPP – 0710267**

- **REPAIR WORKS OF EQUIPMENT AND AUXILIARY UNIT SYSTEMS**

PROJECTS:

S.E.S. AG. DIMITRIOU :DYKPP – 0410105, DYKPP – 0510191

S.E.S. AG. GEORGIOU : DYKPP – 0410131

S.E.S. LAVRIOU : DYKPP – 0410131

S.E.S. ALIVERIOU : DYKPP – 0410131

- **LIGNITE MILLS CASING STRENGTHEN WORKS AND LIGNITE BURNERS AND FEEDERS REPAIR WORKS**

PROJECTS:

S.E.S. AG. DIMITRIOU – CONTRACTS :

21 – 04, DYKPP – 0410087, DYKPP – 0510174,  
DYKPP – 0510166

S.E.S. KARDIAS – CONTRACTS .:

E – 4081 , DYKPP – 0410088, DYKPP – 0510175

S.E.S. PTOLEMAIDAS – CONTRACTS:

DYKPP – 0410089, DYKPP – 0510176

S.E.S. AMINTAIYOU – FILOTA – CONTRACTS :

E – 32 2004, DYKPP – 0410090, DYKPP – 0510165,  
DYKPP – 0510177

- **INTERNAL CLEANING AND REPAIR WORKS OF S.E.S. NORTH SITE BOILERS**

PROJECTS:

DYKPP – 0410104, DYKPP – 0510183

- **BOILER STATIONS, ENGINE ROOMS AND UNIT AREAS CLEANING WORKS AND OTHER AUXILARY WORKS IN S.E.S. KARDIAS**

PROJECTS:

DYKPP – 0410126, DYKPP – 0410127, DYKPP – 0410128

## PROJECTS' BUDGETS

<b>HIGH PRESSURE</b>	<b>BUDGET: 17.628.689,72€</b>
<b>UNIT CLEANING WORKS</b>	<b>BUDGET: 1.168.987,77€</b>
<b>EQUIPMENT WORKS</b>	<b>BUDGET: 1.667.969,62€</b>
<b>LIGNITE MILLS STRENGHEN WORKS</b>	<b>BUDGET: 4.644.103,00€</b>
<b>AG. DIMITRIOU UNIT 5 ERECTION</b>	<b>BUDGET: 7.043286,87€</b>
<b>KOMOTINI UNIT ERECTION</b>	<b>BUDGET: 1.830248,94€</b>
<b>UNIT AREAS CLEANING WORKS</b>	<b>BUDGET: 1.480.867,08€</b>
<b>REFINERY PROJECTS</b>	<b>BUDGET: 9.731.575,27€</b>
	<b>TOTAL: 45.195.737,27€</b>