



INSTRUCTIONS TO BIDDERS FOR THE PUBLIC TENDER:

»DELIVERY OF SPARE PARTS FOR DS BREAKERS«

RFQ No. 19408

- 1. Public tendering procedure:** Public Bidding Negotiation Procedure with prior Publication
- 2. Bidding deadline :** 5 May 2016 at 1:00 p.m. at the latest
- 3. Bids opening:**

Responsible personnel appointed by the Purchaser's Management Board, shall open the Bids in the premises of NPP KRSKO, Vrbina 12, Krsko, in the conference room of purchasing department number 201, 2nd floor of Business Administration Building:

on 5 May 2016, 2 p.m.

regardless of the presence of Bidder's representatives. Before the beginning of the Bid(s) Opening, the Bidders' representatives shall submit to the Commission a Letter of Authority for their participation at the Bids Opening which will also allow them to give objections to the Bid(s) opening procedure. Other entities can be present at the opening but will not be allowed to object to the Minutes of the Bid(s) Opening.

Please consider the time required to enter the nuclear facility (at least 15 minutes).

The Commission will prepare the Minutes of the Bid(s) Opening, containing the information required by Article 88 of the Slovenian Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia No. 91/15)

The Minutes shall be signed by Purchaser's responsible personnel for this tender, its members and the authorized Bidders' representatives participating at the Bids opening. A copy of the Minutes shall be sent to the Bidders no later than 3 days after the Bid(s) opening.

4. **Bid validity** shall be 90 days after the date of the Bidding deadline.

5. Bid Sealing and Marking

The Bidder shall send the original copy of the Bid in the envelope duly sealed with its stamp. The envelope must be addressed as follows:

Nuklearna Elektrarna Krško d.o.o.

Attn. Mr. Zoran Heruc

Purchasing Director

Vrbina 12

8270 Krško

Slovenia

and bear proper marking :

“DO NOT OPEN! The Bid for ": DELIVERY OF SPARE PARTS FOR DS BREAKERS requested by RFQ 19408 ".

6. Negotiation procedures

The Purchaser will only negotiate with the Bidders who have submitted a Bid that fulfils all the conditions from the Bidding documentation. The Purchaser reserves the right to choose the kind of negotiation among the written negotiation, teleconference or negotiation at Nuklearna elektrarna Krško.

The Purchaser will negotiate everything, including but not limited to the following:

- Technical details of the Bids including Technical Specification or Technical and Quality Requirements (TQR) revision and General Terms and Conditions in the RFQ.

The Purchaser will perform only one round of negotiations.

All Final Bids shall be given in writing upon the Purchaser's invitation to submit the Final Bids. Purchaser will open all Final Bids at the Bids opening where Bidders are allowed to be present.

7. Criteria for the Bid Evaluation

Only permissible Final Bids will be evaluated by the only criterion: Price. The Bid with the most favourable price will be selected.

8. Permissible Bid

After the Bids opening, the Purchaser will check whether all of the Bids are permissible. The Purchaser will accept only permissible Bids. All the other Bids will be rejected.

Permissible Bid is the Bid which:

- fulfils all the conditions/requests specified in the Technical Specification and other Bidding Documents
- was submitted on time
- shows no evidence of unpermitted settlement with other potential Bidders or corruption
- that was not evaluated by the Purchaser as the Bid with unusually low Unit and Total Price
- its price does not exceed the Purchaser's funds available for the purchase

The Purchaser shall exclude the Bid from the Bidder who:

- exercised major or constant imperfectness/poor performance when performing previous contract(s) that lead to termination or to any other sanction by the Purchaser
- submitted red herring data or cannot submit the requested evidences/documents in this Bidding documentation

9. Conditions for Bid Acceptance

Signed evidences of the Bidders fulfilling of preconditions from the Bidding documentation shall be submitted by the Bidders proving that pre conditions were met:

- A) Fulfilment of all requirements listed in the Bidder's Declaration of Eligibility
- B) Fulfilment of Technical and Quality Requirements stated in Request for Quotation No. 19408 (Att. 5 to these Instructions to Bidders)
- C) Statement of Quality Management System in place

All the forms shall be filled in with your data, signed, stamped together with your proposal and **submitted on time** to be accepted as a permissible Bid.

10. Revision/ Review Request

Every Bidder participating in the bidding, who maintains that the bidding procedure has not been performed in accordance with the Slovenian Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia No. 91/15), can request the review of the procedure.

The Review shall be performed in accordance with the Legal Protection in Public Procurement Procedures Act (ZPVPJN).

The applicant must submit with the request for review the certificate of the tax payment from Article 71 of the ZPVPJN in the amount of EUR 3500.

The tax is paid to the account of the Ministry of Finance no. 01100-1000358802 – implementation of the budget of the RS, reference 11 16110-7111290-XXXXXX16. The six X digits represent the number of publication on the public procurement portal and the last two the year of publication

Contracts Administrator:

Nataša Sagernik



International Purchasing
Superintendent:

Lidija Vukšić Podgorčič



BIDDER DECLARATION OF ELIGIBILITY

We

.....

.....

HEREBY DECLARE

Under criminal and material responsibility,

1. We are registered by public agency or the relevant court for the field of activity that is subject of this public procurement.
2. We comply with ZVISJV for the scope of contractual work (if applicable and requested in Technical specification).
3. We are not the subject of initiated compulsory settlement, bankruptcy or liquidation proceedings or other procedure that may result in or which purpose is the winding up of operation; and whatever other procedure similar to procedures stated above in accordance with the regulations of the country of our origin.
4. Our law does not forbid us to sign the Contract.
5. We are not a Bidder with negative reference from paragraph 4 of the Article 75 point a of ZJN-3.
6. We are not in mutual dispute that could affect our capability to fulfil the Contract awarded under this public procurement procedure.
7. We have qualified and experienced staff and proper technical equipment for the Scope of Supply completion.

Place and date:

Stamp:

Signature of
Representative

Authorized

Bidder's

STATEMENT

Bidder
.....
.....

Under criminal and material responsibility,

HEREBY DECLARES

that we shall meet the technical and all other requirements as specified in NEK Technical and Quality Requirements stated in Request for Quotation No.19408, Rev.0 (Attachment A to the Contract)

Place and Date:

Stamp:

Bidder's Signature:

STATEMENT OF QUALITY MANAGEMENT SYSTEM (for Bidder; group of bidders)
--

Subject of the contract: Delivery of Spare Parts for DS Breakers

Purchaser: Nuklearna elektrarna Krško d.o.o.

Bidder: _____

Bidder states that his company has established and implemented an efficient quality management system, which complies with international standards.

(Please mark)

- ☐ ISO 9001
- ☐ ISO 17025
- ☐ 10 CFR 50 App. B
- ☐ 10 CFR 21
- ☐ ASME III NCA-4000; NCA-3800
- ☐ ASME NQA-1
- ☐ ANSI N45.2
- ☐ _____

(If the Bidder has not established and implemented a quality management system complying with the required standards, the Bidder must attach a comparative analysis and an explanation.)

The Bidder will satisfy quality requirements of QS-610, rev.1.

Note: Bid must include copies of quality certificates and a valid revision of quality management system manual.

Signature: _____
(person authorized, in Bidder's name)

Place and date: _____

Bidder's stamp:

BID FORM

**For: DELIVERY OF SPARE PARTS FOR DS BREAKERS REQUESTED BY
RFQ 19408**

Bidder's Name and Address _____

Registration Number _____

Tax Number _____

Company Account Number and swift code _____

Bid number _____

Date

1. Hereby we're informing you that we have reviewed the Bidding Documentation (Draft Contract with Request for Quotation 19408 with Technical and Quality Requirements, Instructions to Bidders) and are ready to accept all the conditions from the above documents and execute/provide the works/supplies under the Purchase order for

the amount of (EUR or USD)+ (VAT).....

in the amount in words: EUR/USD.....

The above price excludes Slovenian taxes, fees, duties and permits.

2. We agree that the Bid is binding for us 90 days from the date of the Bids Opening and that it can be accepted by the Purchaser any time within the 90 days' period.

Place and date:

Stamp:

Signature of Authorized Bidder's
Representative

RFQ NO: 19408

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REQUEST FOR QUOTATION NO: 19408

END USER NPP Krško d.o.o.
VRBINA 12
8270 KRŠKO
Slovenia
natasa.sagernik@nek.si
Attn. Nataša Sagernik

1. SCOPE

L i n e	NEK Item Number	Part Number	U O M	Qua ntit y	Nee d by Dat e	Safety Relate d
	Description					
	Notes					
1	406379	553F205H0 1	E A	3	23.0 5.20 16.	SR
	BASE,TYPE:MOLDED,USE:FOR DS TYPE DS-632,SC:SR					
	MPN: 553F205H01					
	Your quotation for this item needs to be in accordance with the following TQRs: A00, A01, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F02, F40, F50, F51, F52, F521, F57, F59, F90, G00, G01, G04, G13, G17, G22, G812, GC1, X19					
2	406976	800A600- DS632	E A	1	23.0 5.20 16.	SR
	WIRING.BREAKER,TYPE:INSIDE,BRKR SIZE:DS-632,RATING:800A600,FIG.NO.:2A,4B3,4A,4G,6A,9D,10C,11G,SC:SR					
	MPN: 800A600-DS632					
	Your quotation for this item needs to be in accordance with the following TQRs: A00, A01, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F02, F40, F50, F51, F52, F521, F57, F59, F90, G00, G01, G04, G13, G17, G22, G812, G991, GC1, X081, X19					
3	411423	151D995G1 6	E A	3	29.0 5.20 16.	SR
	SENSOR,TYPE:DS-416 CIRCUIT BREAKER,AMPS:1600A,CONNECTION:SCREW,CONSTRUCTION:WESTECTOR SOLID STATE,POLE:3,CONTROL:125 Vdc,FOR DS CIRCUIT BREAKER,SC:SR					
	MPN: 151D995G16					
	Your quotation for this item needs to be in accordance with the following TQRs: A00, A01, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F02, F40, F50, F51, F52, F521, F57, F59, F90, G00, G01, G04, G13, G17, G22, G812, GC1, X081, X19					

2. TECHNICAL AND QUALITY REQUIREMENTS

IMPORTANT:

IN THE PROPOSAL THE SUPPLIER SHOULD PROVIDE OBLIGATORY THE CONFIRMATION AND/OR THE COMMENTS AND/OR EXCEPTIONS TO THE FOLLOWING TQRS.

A00 - GENERAL REQUIREMENTS

ALL REQUIRED DOCUMENTS SHALL BE SUPPLIED IN ENGLISH OR ENGLISH/ MULTILINGUAL.

A01- IMPORT DEPARTMENT MANAGER ADDRESS

REQUESTS FOR WAIVER, DEVIATION, NOTIFICATION OR SUBMITTAL TO BE DIRECTED TO THE NEK IMPORT DEPARTMENT MANAGER, SHALL BE SENT TO THE FOLLOWING ADDRESS:

L.VUKSIC-PODGORCIC, INTERNATIONAL PURCHASING MANAGER
NUKLEARNA ELEKTRARNA KRSKO
8270 KRSKO,VRBINA 12, FAX. ++386-749-21 528 ,++386-749-21 006
SLOVENIA

A02 - ORDER ENTRY REQUIREMENTS

THE SALES OFFICE AND/OR IMPORTER RECEIVING THIS PURCHASE ORDER SHALL TRANSMIT ALL NEK PURCHASE ORDER REQUIREMENTS TO THE EQUIPMENT MANUFACTURER.

A07 - NEW ITEMS

ALL ITEM(S) PROVIDED ON THIS PURCHASE ORDER SHALL BE SUPPLIED IN THE NEW CONDITION (NOT USED OR REFURBISHED IN ANY WAY).

B00 - QUALITY ASSURANCE REQUIREMENTS

B01 - QUALITY ASSURANCE PROGRAM

ALL SERVICES AND ITEMS SHALL BE PERFORMED/PROVIDED IN ACCORDANCE WITH A QUALITY ASSURANCE PROGRAM THAT COMPLIES WITH ANSI N45.2-1972, 10CFR50 APPENDIX B OR EQUIVALENT AND HAS BEEN PREVIOUSLY EVALUATED AND ACCEPTED BY NEK. THIS INCLUDES ITEMS EXCLUDED FROM ASME CODE REQUIREMENTS.

B04 - SUPPLIER QA MANUAL CONTROLLED DISTRIBUTION

IF A CONTROLLED COPY OF THE LATEST REVISION OF THE SUPPLIER'S QUALITY ASSURANCE PROGRAM MANUAL HAS NOT BEEN PREVIOUSLY SENT TO NEK, SUBMIT A COPY OF THIS DOCUMENT TO:

DARKO KAVSEK
QUALITY & NUCLEAR OVERSIGHT DIRECTOR
NUKLEARNA ELEKTRARNA KRSKO
8270 KRSKO, VRBINA 12
SLOVENIA
tel:++386 748 02 429
fax:++386 749 21 528
E-mail:darko.kavsek@nek.si

IF A REVISION TO THE SUPPLIER'S QUALITY ASSURANCE MANUAL IS MADE DURING THE CONDUCT OF WORK ASSOCIATED WITH THIS ORDER, A COPY OF THE REVISION SHALL BE SUBMITTED TO THE ABOVE ADDRESS PRIOR TO IMPLEMENTATION OF THE CHANGE.

B06 - 10CFR21 REPORTING

THIS ORDER IS SUBJECT THE PROVISIONS OF THE TITLE 10 OF THE U.S. CODE OF FEDERAL REGULATIONS PART 21, REPORTING OF DEFECTS AND NONCOMPLIANCE, REPORTING PURSUANT TO 10CFR21 SHALL BE MADE TO:

ZVONIMIR ZEC , SUPERINTENDENT ENGINEERING SUPPORT
NUKLEARNA ELEKTRARNA KRSKO
8270 KRSKO, VRBINA 12
SLOVENIA
FAX : +386 7 49 21 006
FAX : +386 7 49 21 528
E-MAIL: zvonimir.zec@nek.si

B07 - RIGHTS OF ACCESS, REV.1

NUCLEAR POWER PLANT KRSKO (NEK)) SHALL HAVE THE RIGHT OF ACCESS TO THE SUPPLIER'S AND ANY SUBTIER SUPPLIER'S FACILITIES AND RECORDS FOR INSPECTION OR AUDIT BY NEK , THEIR DESIGNATED REPRESENTATIVE AND/OR OTHER PARTIES AUTHORIZED BY NEK. THIS SHALL INCLUDE, BUT IS NOT LIMITED TO, THE RIGHT TO AUDIT MATERIAL, TEST, INSPECTION SERVICES AND QUALITY RECORDS; MAKE SURVEILLANCE VISITS DURING MANUFACTURING; AND WITNESS TESTS TO THE EXTENT NEK DEEMS NECESSARY TO ASSURE THAT WORK IS BEING PERFORMED IN ACCORDANCE WITH ALL PRODUCT DESIGN AND MANUFACTURING REQUIREMENTS.
NEK WILL MAKE ARRANGMENT FOR ANY SUBTIER AUDIT OR INSPECTION THROUGH SUPPLIER. SUPPLIER WILL HAVE OPTION TO ACCOMPANY NEK DURING ANY SUB-SUPPLIER AUDITS OR INSPECTIONS.

INSPECTIONS OR EXAMINATIONS PERFORMED BY NEK, OR ITS DESIGNATED REPRESENTATIVES, DO NOT RELIEVE THE SUPPLIER OF ITS RESPONSIBILITY TO MEET THE REQUIREMENTS OF THIS PURCHASE ORDER.

B08 - RETENTION OF RECORDS

A RECORD SYSTEM (RETENTION TIME FOR LIFETIME AND NON-PERMANENT RECORDS) SHALL BE ESTABLISHED AND MAINTAINED BY THE SUPPLIER THAT PROVIDES DOCUMENTARY EVIDENCE OF THE QUALITY OF THE ITEMS AND ACTIVITIES AFFECTING QUALITY. THESE QA RECORDS SHALL INCLUDE RESULTS OF REVIEWS, INSPECTIONS, TESTS, AUDITS, MONITORING OF WORK PERFORMANCE AND MATERIAL ANALYSIS. RECORDS SHALL, AS A MINIMUM, IDENTIFY THE INSPECTOR OR DATA RECORDER, DATE INSPECTION WAS PERFORMED, TYPE OF OBSERVATION, PROCEDURES USED, RESULTS, ACCEPTABILITY, AND ACTION TAKEN FOR DEFICIENCIES NOTED. ADDITIONAL RECORDS OF SUPPORTING DATA SHALL ALSO BE MAINTAINED. ALL QUALITY VERIFICATION
RFQ NO: 19408

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RECORDS, PROCEDURES AND QUALIFICATIONS SHALL BE IDENTIFIABLE TO THE ITEM OR ACTIVITY INVOLVED. THESE RECORDS SHALL BE RETRIVEABLE AND AVAILABLE FOR EXAMINATION. THE CLASSIFICATION AND RETENTION TIME OF LIFETIME AND NON-PERMANENT RECORDS SHALL BE IN COMPLIANCE WITH THE REQUIREMENTS OF USNRC REGULATORY GUIDE 1.28, REV. 3-1985. THE SUPPLIER MAY DISPOSE OF NON-PERMANENT RECORDS AFTER THE REQUIRED RETENTION PERIOD. IF THE SUPPLIER GOES OUT OF BUSINESS BEFORE THE END OF THE RETENTION PERIOD OF THESE RECORDS, THE SUPPLIER WILL SEND ONE COPY OF THESE RECORDS TO THE NEK IMPORT DEPARTMENT SUPERINTENDENT.

C00 - NONCONFORMANCE AND DEVIATION

C01 - NO SUBSTITUTIONS

THE SUPPLIER SHALL NOT SUBSTITUTE OTHER ITEMS FOR THE ITEMS REQUESTED WITHOUT SPECIFIC WRITTEN APPROVAL OF NEK PRIOR TO SHIPMENT. IF THE SUPPLIER IDENTIFIES CHANGES, NONCONFORMANCES, OR SEEKS WAIVERS FROM OTHER REQUIREMENTS OF THIS PURCHASE ORDER, THE SUPPLIER SHALL DESCRIBE SUCH CONDITIONS AND THIS INFORMATION SHALL BE TRANSMITTED, IN WRITING, TO NEK IMPORT DEPARTMENT SUPERINTENDENT.

IF THE REQUESTED INFORMATION IS APPROVED BY NEK, THE SUPPLIER SHALL INCLUDE AN APPROVED COPY OF THE INFORMATION STATEMENT WITH THE ITEMS SHIPPED.

THE SUPPLIER SHALL IDENTIFY ANY CHANGE MADE TO UPGRADE ANY ITEM ON THIS PURCHASE ORDER AS A RESULT OF USNRC CORRESPONDENCE (SUCH AS INFORMATION NOTICES, BULLETINS AND ADVISORY LETTERS). CHANGES AS PART OF THE SUPPLIER'S PRODUCT IMPROVEMENT PROGRAM SHALL ALSO BE IDENTIFIED AND TRANSMITTED IN WRITING TO THE NEK IMPORT DEPARTMENT SUPERINTENDENT FOR APPROVAL.

F00 - SHIPPING, HANDLING, MARKING AND STORAGE INSTRUCTIONS

F02 - HANDLING, PACKAGING AND SHIPPING

HANDLING, PACKAGING AND SHIPPING OF THE ITEM SUPPLIED UNDER THIS PURCHASE ORDER SHALL BE IN ACCORDANCE WITH AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) N45.2.2-LEVEL B.

F40 - SUPPLIER'S NAME

F50 - ITEM MARKING REQUIREMENTS

ALL ITEMS ARE TO BE PACKAGED INDIVIDUALLY AND IDENTIFIED WITH THE SPECIFIC PART NUMBER, OR ALL ITEMS OF A GIVEN PART NUMBER TO BE PACKAGED TOGETHER AND IDENTIFIED WITH THE SPECIFIC PART NUMBER AND THE FOLLOWING:

F51 - THE PURCHASE ORDER NUMBER

F52 - NEK ITEM NUMBER

F521 - PART/ CATALOG NO.

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Tel.: 00 386 7 48 02 000, fax: 00 386 7 49 21 528, 00 386 7 49 21 006

Company ID: 5034345000, entered into Business & Court Register and published in accordance with Article 7(2)(1) of Court Register Act

Basic Capital: 353.544.826,00 EUR

Tax No.: SI61082597

F57 - MANUFACTURER'S NAME

F59 - ITEM SERIAL NUMBER

F90 - PACKING SLIPS ARE TO BE SHIPPED WITH ORDER.

G00 - SUPPLIER DOCUMENTATION REQUIREMENTS

ALL REQUIRED DOCUMENTS SHALL BE SUPPLIED IN ORIGINAL HARD COPY OR ELECTRONIC FORM DEFINED BY SUPPLIER QA PROGRAM AND ACCEPTED BY NEK.

G01 - DOCUMENT TRACEABILITY

ALL REQUIRED DOCUMENTS SHALL BE TRACEABLE TO THE NEK PURCHASE ORDER. DOCUMENTS SUPPLIED WHICH ARE ASSOCIATED WITH SPECIFIC ITEMS ON THE ORDER, SUCH AS TEST REPORTS, SHALL BE IDENTIFIED IN ORDER TO ESTABLISH TRACEABILITY TO THAT ITEM OR GROUP OF ITEMS.

G04 - THE CERTIFICATE OF CONFORMANCE

THE CERTIFICATE OF CONFORMANCE SHALL SATISFY THE FOLLOWING CRITERIA:

1. IDENTIFY THE PURCHASE ORDER NUMBER, INCLUDING ITEM NUMBERS AND CHANGE ORDER NUMBER APPLICABLE TO THE ITEM BEING CERTIFIED.
 2. A PERSON IDENTIFIED IN THE SUPPLIER'S QUALITY ASSURANCE PROGRAM DESCRIPTION AS RESPONSIBLE FOR CERTIFICATION SHALL ATTEST TO THE CERTIFICATE BY SIGNATURE, TITLE AND DATE OF SIGNING.
 3. NEK RESERVES THE RIGHT TO DETERMINE THE VALIDITY OF THE CERTIFICATE OF CONFORMANCE BY AN AUDIT OF THE SUPPLIER OR BY AN INSPECTION OR TEST OF THE ITEM(S).
-

G13 - CERTIFICATION OF QUALIFICATION

THE SUPPLIER SHALL PROVIDE A CERTIFICATION STATING THE ITEM(S) SUPPLIED HAS BEEN QUALIFIED IN ACCORDANCE WITH IEEE 323-1974, IEEE 344-1975, AND THE EQUIPMENT QUALIFICATION DATA SHEET APPLICABLE TO THE SPECIFIED ITEM(S).

G17 - CERTIFICATE OF EQUIVALENCY

THE SUPPLIER SHALL PROVIDE A CERTIFICATION SHOWING THE ITEM(S) SUPPLIED ARE COMPATIBLE AND INTERCHANGABLE WITH THEIR ORIGINAL EQUIPMENT AND IF CHANGES HAVE BEEN MADE THE FORM, FIT, AND FUNCTION HAVE BEEN EVALUATED TO DETERMINE THAT THE ORIGINAL QUALIFICATION AND TEST REPORTS ARE STILL VALID.

G22 - NONCONFORMANCE REPORTS

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Tel.: 00 386 7 48 02 000, fax: 00 386 7 49 21 528, 00 386 7 49 21 006

Company ID: 5034345000, entered into Business & Court Register and published in accordance with Article 7(2)(1) of Court Register Act

Basic Capital: 353.544.826,00 EUR

Tax No.: SI61082597

THE SUPPLIER SHALL PROVIDE A COPY OF ALL NONCONFORMANCE REPORTS AS REPAIR OR USE-AS-IS DISPOSITION OF MATERIALS DURING THE MANUFACTURING PROCESS TO UTILITIES ONLY IN CASES THAT AFFECT ENVIRONMENTAL QUALIFICATION, INTERCHANGEABILITY, DESIGN OR OPERATING PARAMETERS GENERATED DURING MANUFACTURE OF PROCESSING OF THIS ORDER.

THIS REPORT SHALL INCLUDE TECHNICAL JUSTIFICATION FOR NONCONFORMANCE DISPOSITIONS. ALL DISPOSITIONS WHICH DO NOT RETURN AN ITEM TO THE CONDITIONS STATED IN AN APPROVED DRAWING OR SPECIFICATION SHALL BE APPROVED BY NEK PRIOR TO THE SHIPMENT OF THE AFFECTED ITEM.

G812 - DEDICATION TEST RECORD

DEDICATION TEST RECORD (FOR CRITICAL CHARACTERISTICS FROM CGID PLAN APPROVED BY NE KRŠKO) SHALL INCLUDE ACCEPTANCE CRITERIA. DEDICATION TEST RECORD SHALL BE SUPPLIED WITH ITEMS OR SHALL BE SUPPLIED AS PART OF THE FINAL DOCUMENTATION PACKAGE.

G991 - INSTALLATION INSTRUCTIONS

GC1 - CERTIFICATE OF ORIGIN

For item: 406976

X081 - CERTIFICATE OF CONFORMANCE TO THE ORIGINAL P.O.

THE CERTIFICATE OF CONFORMANCE SHALL SATISFY THE FOLLOWING CRITERIA:

1. IDENTIFY THE PURCHASE ORDER NUMBER, ITEMS IDENTIFICATION NUMBER (PART NO./CATALOG NO./PRODUCT NO.) AND NEK CODE NUMBERS.
2. SUPPLIER SHALL CERTIFY THAT THE SUPPLIED ITEMS ARE IN THE CONFORMANCE WITH THE ORIGINAL PURCHASE ORDER, DOCUMENTS AND RECORDS AS SPECIFIED IN 13-KRA-081 (SN: 02YN019B-3/3).

For item: 411423

X081 - CERTIFICATE OF CONFORMANCE TO THE ORIGINAL P.O.

THE CERTIFICATE OF CONFORMANCE SHALL SATISFY THE FOLLOWING CRITERIA:

1. IDENTIFY THE PURCHASE ORDER NUMBER, ITEMS IDENTIFICATION NUMBER (PART NO./CATALOG NO./PRODUCT NO.) AND NEK CODE NUMBERS.
2. SUPPLIER SHALL CERTIFY THAT THE SUPPLIED ITEMS ARE IN THE CONFORMANCE WITH THE ORIGINAL PURCHASE ORDER, DOCUMENTS AND RECORDS AS SPECIFIED IN 13-KRA-081-WG.

For item: 406379

X19 - ADDITIONAL NOTES

Exception TQR-s; F59,G812 & GC1.

- G13- CERTIFICATE OF QUALIFICATION MUST ALSO INCLUDE THE WCAP NUMBER 8687 SUP 2

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Tel.: 00 386 7 48 02 000, fax: 00 386 7 49 21 528, 00 386 7 49 21 006

Company ID: 5034345000, entered into Business & Court Register and published in accordance with Article 7(2)(1) of Court Register Act

Basic Capital: 353.544.826,00 EUR

Tax No.: SI61082597

- E20B REVISION 01 AND A LETTER OF COMPARISON NO.:LTR-EQ-08-126.
- G04- CERTIFICATE OF CONFORMANCE MUST ALSO INCLUDE THE DEDICATION TEST NUMBER (CDI) (G812), SERIAL/LOT NUMBER (F59) AND COUNTRY OF ORIGIN (GC1).

For item: 406976

X19 - ADDITIONAL NOTES

Exception TQR-s; F59,G812 & GC1.

- G13- CERTIFICATE OF QUALIFICATION MUST ALSO INCLUDE THE WCAP NUMBER 8687 SUP 2
- E20B REVISION 01 AND A LETTER OF COMPARISON NO.:LTR-EQ-08-126.
- G04- CERTIFICATE OF CONFORMANCE MUST ALSO INCLUDE THE DEDICATION TEST NUMBER (CDI) (G812), SERIAL/LOT NUMBER (F59) AND COUNTRY OF ORIGIN (GC1).

For item: 411423

X19 - ADDITIONAL NOTES

G04- CERTIFICATE OF CONFORMANCE MUST ALSO INCLUDE THE DEDICATION TEST NUMBER (CDI) (G812), SERIAL NUMBER (F59) AND COUNTRY OF ORIGIN (GC1).

3. ISO 14001 AND BS OHSAS 18001:2007 CERTIFICATIONS

Please, put in your quotation corresponding statements related to your company ISO 14001 and BS OHSAS 18001:2007 certifications:

- We have ISO 14001 qualification and apply it adequately - (please, enclose a copy of the ISO certificate).
- We are in the initial process of implementing ISO 14001 - (please, quote expected date of your company ISO certification).
- We do not have ISO 14001 qualification.

and

- We have BS OHSAS 18001:2007 and apply it adequately - (please, enclose a copy of the certificate).
- We are in the initial process of implementing BS OHSAS 18001:2007 - (please, quote expected date of your company certification).
- We do not have BS OHSAS 18001:2007.

4. COMMERCIAL TERMS AND CONDITIONS

Please provide your best offer for delivery of items specified above, taking into account the above Technical and Quality Requirements and below listed Commercial Terms and Conditions:

4.1 PRICE

Please quote unit and total prices.

RFQ NO: 19408

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Tel.: 00 386 7 48 02 000, fax: 00 386 7 49 21 528, 00 386 7 49 21 006

Company ID: 5034345000, entered into Business & Court Register and published in accordance with Article 7(2)(1) of Court Register Act

Basic Capital: 353.544.826,00 EUR
Tax No.: SI61082597

4.2 PAYMENT TERMS

60 DAYS

after receipt of goods in NPP Krško

4.3 DELIVERY TERMS

CIP - Airport Ljubljana