



NEK

Nuklearna elektrarna Krško, d.o.o.
Vrbina 12, 8270 Krško
Slovenija

Draft Purchase Order

Requisition:
RFQ No.:
Your reference:
PO Currency:

BILL TO:
NPP Krško
VRBINA 12
8270 KRŠKO
SLOVENIA
E-mail: katja.sotosek@nek.si
Attn. of: Katja Sotošek

SUPPLIER:

SHIP TO:
NPP Krško
VRBINA 12
8270 KRŠKO
SLOVENIA

DATE:

PAGES:

Purchase Order No.:

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Based on above references we are hereby placing our Purchase Order for the following:

1. SCOPE OF DELIVERY

| Line | NEK Item Number | Part Number | UOM | Quantity | Need by Date | Safety Classification |
|---|-----------------|----------------|-----|----------|--------------|-----------------------|
| 1 | 200673 | BE-416-PSA-1/4 | EA | 15 | 29-Oct-21 | SR |
| <p>SNUBBER,MECHANICAL,MODEL:BE-416,TYPE:PSA-1/4,SIZE:1/4",STROKE:4",RATING:350LBS,(CLASS 1); (PART NO.:1801104-05) ,SC:SR</p> <p>MFG: BASIC-PSA, INC., 124 DONALD LANE, 15904 JOHNSTOWN, United States OR SIMILAR</p> <p>Item shall be supplied in accordance with the following TQRs: A00, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F33, F40, F50, F51, F52, F55, F57, F58, F61, F90, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS</p> | | | | | | |
| 2 | 214280 | BE-416,PSA 1/2 | EA | 10 | 29-Oct-21 | SR |
| <p>SNUBBER.MECHANICAL,SC:SR,MODEL:BE-416,TYPE:PSA 1/2,STROKE:2.5",RATING:650LB,(CLASS 2); (PART NO.:1801104-07)</p> <p>MFG: BASIC-PSA, INC., 124 DONALD LANE, 15904 JOHNSTOWN, United States OR SIMILAR</p> <p>Item shall be supplied in accordance with the following TQRs: A00, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F33, F40, F50, F51, F52, F55, F57, F58, F61, F90, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS</p> | | | | | | |
| 3 | 402963 | 1583 | EA | 60 | 29-Oct-21 | NSR |

| | | | | | | |
|---|--|-------------------------|----|----|-----------|-----|
| | KIT,SC:NSR,TYPE:VALVE BLOCK SEAL, MATERIAL:ETHYLENE PROPYLENE,CONSIST OF:8 O-RINGS, FOR HYDRAULIC SNUBBER BE-410/411, SIZES 3/4" THRU 4" BORE | | | | | |
| | MFG: LAKE ENGINEERING CO, 10 AUSTIN AVENUE, P.O.296, 02828 GREENVILLE, United States OR SIMILAR | | | | | |
| | Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F521, F60, F61, F90, G00, G01, G02, G03 | | | | | |
| | The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY | | | | | |
| 4 | 402964 | 1702 | EA | 20 | 29-Oct-21 | NSR |
| | KIT,SC:NSR,TYPE:SEAL,MATERIAL:EPDM, HYDRAULIC SNUBBER BE-410/411 BORE SIZE 1" | | | | | |
| | MFG: LAKE ENGINEERING CO, 10 AUSTIN AVENUE, P.O.296, 02828 GREENVILLE, United States OR SIMILAR | | | | | |
| | Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F521, F60, F61, F90, G00, G01, G02, G03 | | | | | |
| | The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY | | | | | |
| 5 | 214307 | BE-417,PSA 10L | EA | 2 | 16-Aug-21 | SR |
| | SNUBBER.MECHANICAL,SC:SR,MODEL:BE-417,SIZE:PSA-10L,STROKE:12", (CLASS 2) | | | | | |
| | MFG: BASIC-PSA, INC., 124 DONALD LANE, 15904 JOHNSTOWN, United States OR SIMILAR | | | | | |
| | Item shall be supplied in accordance with the following TQRs: A00, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F33, F40, F50, F51, F52, F55, F57, F58, F61, F90, G00, G01, G03 | | | | | |
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| 6 | 422548 | BE-416,PSA 3L,STROKE 10 | EA | 2 | 16-Aug-21 | SR |
| | SNUBBER.MECHANICAL,SC:SR,MODEL:BE-416,SIZE:PSA 3L,STROKE:10"; (CLASS-2) | | | | | |
| | MFG: BASIC-PSA, INC., 124 DONALD LANE, 15904 JOHNSTOWN, United States OR SIMILAR | | | | | |
| | Item shall be supplied in accordance with the following TQRs: A00, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F30, F31, F32, F33, F40, F50, F51, F52, F55, F57, F58, F61, F90, G00, G01, G03 | | | | | |
| | The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G09 - ASME QUALITY SYSTEM CERTIFICATES | | | | | |

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| G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G54 - HEAT TREATMENT RECORDS OR REPORTS G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS |
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2. TECHNICAL AND QUALITY REQUIREMENTS

IMPORTANT:

The quotation has to include Statement of Compliance with the following Technical and Quality Requirements. If any of these requirements could not be fulfilled, state the explanation

A00 - GENERAL REQUIREMENTS

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

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.

A03 - ORDER ENTRY/DROP SHIP REQUIREMENTS

THE SALES OFFICE RECEIVING THIS PURCHASE ORDER SHALL TRANSMIT ALL NEK PURCHASE ORDER REQUIREMENTS TO THE EQUIPMENT MANUFACTURER. ALL ITEMS SHALL BE DROP SHIPPED DIRECTLY FROM THE MANUFACTURER TO THE NEK FACILITY SPECIFIED ON THE PURCHASE ORDER.

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, INCLUDING THOSE WHICH HAVE TO COMPLY WITH ASME CODE REQUIREMENTS, SHALL BE PERFORMED/ PROVIDED IN ACCORDANCE WITH A QUALITY ASSURANCE PROGRAM THAT COMPLIES WITH 10CFR50 APPENDIX B, ANSI N45.2-1977 OR ASME NQA-1, AND HAS BEEN PREVIOUSLY EVALUATED AND ACCEPTED BY NEK.

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 KAVŠEK, QUALITY & NUCLEAR OVERSIGHT DIRECTOR
tel.:++386 748 02 429
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 TO 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

tel:++386 748 02 262

E-MAIL: zvonimir.zec@nek.si

B07 - RIGHTS OF ACCESS

NUCLEAR POWER PLANT KRŠKO (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 RECORDS, PROCEDURES AND QUALIFICATIONS SHALL BE IDENTIFIABLE TO THE ITEM OR ACTIVITY INVOLVED. THESE RECORDS SHALL BE RETRIEVABLE 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**F03 - HANDLING, PACKAGING AND SHIPPING**

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

F05 - HANDLING, PACKAGING AND SHIPPING

SUPPLIER SHALL PROVIDE PACKAGING AND SHIPPING METHODS FOR PROTECTION FROM THE EFFECTS OF

TEMPERATURE EXTREMES, HUMIDITY AND IN TRANSIT SHOCKS AND JARRING (CAPS AND PLUGS SHALL BE USED TO SEAL THE OPENINGS AND TO PROTECT THREADS AND WELD END PREPARATIONS).

F30 - CONTAINER MARKING REQUIREMENTS

SHIPPING CONTAINERS OR CARTONS ARE TO BE CLEARLY MARKED OR TAGGED WITH:

F31 - THE PURCHASE ORDER NUMBER

F32 - SHORT DESCRIPTION

F33 - PART NUMBER

F35 - MANUFACTURER'S NAME

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.

F55 - HEAT NO./BATCH NO./LOT NO./CODE

F57 - MANUFACTURER'S NAME

F58 - MATERIAL SPECIFICATION OR CODE

F60 - MATERIAL DESCRIPTION OR COMPOSITION

F61 - SIZE

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.

G02 - MATERIAL AND DOCUMENTATION SHIPPING

MATERIAL AND ALL CERTIFICATIONS OR ACCOMPANYING DOCUMENTATION SUPPLIED UNDER THIS ORDER SHALL BE DIRECTLY SHIPPED FROM THE SUPPLIER/MANUFACTURER TO NEK. THE DISTRIBUTOR SHALL NOT TAKE POSSESSION OF MATERIAL OR DOCUMENTATION.

G03 - DOCUMENTATION DIRECTED ADDRESS

DOCUMENTS SUBMITTED PRIOR TO SHIPMENT OR SUBSEQUENT TO SHIPMENT INCLUDING REVISIONS OF THESE DOCUMENTS, SHALL BE DIRECTED TO THE PURCHASING DEPARTMENT. EVERY PAGE OF EACH DOCUMENT SHALL BE TRACEABLE TO THE NEK'S PURCHASE ORDER AND APPLICABLE ITEM(S) NUMBER.

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).

G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS

THE CERTIFICATE OF COMPLIANCE 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. SUPPORTING DOCUMENTATION TO SUBSTANTIATE THE CERTIFICATE SHALL BE INCLUDED, UNLESS OTHERWISE WAIVED BY NEK.
4. NEK RESERVES THE RIGHT TO DETERMINE THE VALIDITY OF THE CERTIFICATE OF COMPLIANCE BY AN AUDIT OF THE SUPPLIER OR BY AN INSPECTION OR TEST OF THE ITEM(S).

G09 - ASME QUALITY SYSTEM CERTIFICATES

MATERIAL SHALL BE SUPPLIED IN ACCORDANCE WITH ASME SECTION II AND/OR III UNDER AN APPROVED NCA-3800/NA-3700 PROGRAM BY A MATERIAL MANUFACTURER (MM) OR MATERIAL SUPPLIER (MS) HAVING AN ASME QUALITY SYSTEM CERTIFICATE.

MATERIAL MANUFACTURER OR MATERIAL SUPPLIER SHALL INCLUDE HIS CERTIFICATE NUMBER AND EXPIRATION DATE ON THE 'CMTR' OR CERTIFICATE OF COMPLIANCE AS REQUIRED BY 'ASME'.

G22 - NONCONFORMANCE REPORTS

Purchase Order NO:

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.

G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED)

THE RECONCILIATION REPORT TO THE ORIGINAL CODE EDITION AND ADDENDA IS REQUESTED TO BE SUBMITTED FOR REVIEW PRIOR TO MACHINING OF PART.

COMPONENT/ PART SHALL MEET THE LATEST ASME CODE EDITION AND ADDENDA APPROVED BY NRC NUCLEAR REGULATORY COMMISSION) AS STATED IN 10 CFR 50.55A.

G51 - PERFORMANCE/FUNCTIONAL TEST RECORD

G54 - HEAT TREATMENT RECORDS OR REPORTS

G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES

G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION

G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)

G71 - STATEMENT OF PART INTERCHANGEABILITY

IN THE CASE THAT THE PART NUMBER(S) OF ITEM(S) IS CHANGED, THE SUPPLIER SHALL PROVIDE THE STATEMENT THAT THE FORM, FUNCTION, FIT AND INTERCHANGEABILITY OF THE ITEM(S) WILL NOT BE EFFECTED BY THIS CHANGE.

G83 - DESIGN / STRESS REPORT

THE DOCUMENT SHOULD INCLUDE THE FOLLOWING NEK SPECIFIC DATA:

NPP KRŠKO PURCHASE ORDER NUMBER,
NPP KRŠKO TECH.(EQUIPM.)SPEC. NUMBER,
EQUIPMENT ID (TAG)NUMBER.

For item: 214307,422548

X04 - ASME CODE REQUIREMENTS

ASME SECTION III ITEMS SHALL MEET: CLASS 2

CODE EDITION: 1974 ADDENDA: SUMMER 1976

MATERIAL FOR ITEMS GOVERNED BY THE RULES OF ASME SECTION III MAY BE SUPPLIED TO A LATER CODE EDITION OR ADDENDA PROVIDED THAT ALL THE REQUIREMENTS OF THE ORIGINAL CODE EDITION AND ADDENDA OF ASME SECTION II AND III AND NEK SPECIFIED CODE CASE(S) ARE MET AND THE MATERIAL IS CERTIFIED ACCORDINGLY. IN ADDITION, THE SUPPLIER SHALL PROVIDE NEK WITH A STATEMENT OF CODE RECONCILIATION, IF REQUIRED.

For item: 214280

X04 - ASME CODE REQUIREMENTS

ASME SECTION III ITEMS SHALL MEET: CLASS 2, SUBSECTION NF

CODE EDITION: 1974 ADDENDA:SUMMER 1976

MATERIAL FOR ITEMS GOVERNED BY THE RULES OF ASME SECTION III MAY BE SUPPLIED TO A LATER CODE EDITION OR ADDENDA PROVIDED THAT ALL THE REQUIREMENTS OF THE ORIGINAL CODE EDITION AND ADDENDA OF ASME SECTION II AND III AND NEK SPECIFIED CODE CASE(S) ARE MET AND THE MATERIAL IS CERTIFIED ACCORDINGLY. IN ADDITION, THE SUPPLIER SHALL PROVIDE NEK WITH A STATEMENT OF CODE RECONCILIATION, IF REQUIRED.

For item: 200673

X04 - ASME CODE REQUIREMENTS

ASME SECTION III ITEMS SHALL MEET: CLASS 1, SUBSECTION NF
CODE EDITION: 1974 ADDENDA:SUMMER 1976

MATERIAL FOR ITEMS GOVERNED BY THE RULES OF ASME SECTION III MAY BE SUPPLIED TO A LATER CODE EDITION OR ADDENDA PROVIDED THAT ALL THE REQUIREMENTS OF THE ORIGINAL CODE EDITION AND ADDENDA OF ASME SECTION II AND III AND NEK SPECIFIED CODE CASE(S) ARE MET AND THE MATERIAL IS CERTIFIED ACCORDINGLY. IN ADDITION, THE SUPPLIER SHALL PROVIDE NEK WITH A STATEMENT OF CODE RECONCILIATION, IF REQUIRED.

3. COMMERCIAL TERMS AND CONDITIONS

3.1 PRICE

Total Value of this Purchase Order is:

3.2 PAYMENT TERMS

30 DAYS after receipt of goods in NPP Krško

Purchaser and Seller agree that Seller must issue, and Purchaser must accept and process, e-invoices conforming to the European standard on electronic invoicing provided in the Directive 2014/55/EU of the European Parliament. Purchaser will accept e-invoices to his bank account # SI56 0510 0801 2190 564, BIC: ABANSI2X at Abanka d. d., Ljubljana.

Exceptionally, when Seller is unable to issue electronic invoices compliant with the European standard on electronic invoicing, as provided in the Directive 2014/55/EU of the European Parliament, Seller may issue, and Purchaser must accept and process invoices in paper format.

3.3 METHOD OF PAYMENT

Wire Transfer

3.4 INVOICING

Original Invoice addressed to NPP Krško should contain the following:

- **Purchase order number**
 - **NPP Krško identification/V.A.T. number: SI61082597**
 - **Description of goods, quantities, unit and total prices and currency**
 - **Bank details: supplier's business bank address, IBAN number, SWIFT (BIC) number and ID number (VAT number) (Europe) or ABA (Routing number), Account number and SWIFT (BIC) number (USA).**
 - **TARIC (CUSTOMS) CODE**
 - **NET WEIGHT**
 - **CLAIMS: Claims, if any, shall be filed within 30-day period**
 - **Reference to the Purchase order number**
- This is important as the invoices that cannot be matched will not be paid.**

The shipment must be furnished with Invoice specifying the description of goods, quantities, unit prices and total prices. Please make sure that your shipping invoice contains customs tariffs for each item in accordance with Brussels Customs Nomenclature.

3.5 LIABILITY

The total and cumulative liability of the SELLER, including any claim, warranty, cost and expenses of any kind arising out of or resulting from any cause whatsoever, whether based on contract, tort (including negligence), strict liability or otherwise shall in no event exceed 100% of the Total Purchase Order Price. In no event and under no circumstances shall SELLER and PURCHASER be liable for any special, incidental, indirect or consequential losses or damage of any nature including but not limited to costs of capital, loss of profits or revenues or loss of use thereof, arising at any time, whether found on Purchase Order, tort (including negligence), strict liability or otherwise.

The limitations under this Article shall not apply for damages which are caused willfully or by gross negligence on the part of SELLER, its subcontractors and all of their directors, officers, agents, servants and employees.

SELLER shall only be liable for damages occurring up to the end of the pertinent Warranty Period if such damages are reported to the SELLER immediately after occurrence or discovery of the damage.

The provisions of this Article 3.5 shall apply notwithstanding any other provisions of this Purchase Order.

3.6 WARRANTY

SELLER warrants that all the Hardware furnished under this Purchase Order shall be new and free from liens, encumbrances and defects in title and shall be free from defects in design, workmanship and material and shall achieve the performance and functional requirements as stipulated in NEK Technical and Quality Requirements in section 2 in this Purchase Order. Approval of material, test results, suppliers and schedules by PURCHASER shall not in any way limit or diminish the SELLER's warranties hereunder.

The warranty mentioned in above shall be for the period of 18 months after PURCHASER's acceptance of the Hardware delivered under this Purchase Order or 12 months from the first installation.

SELLER shall remedy at his own cost all faults and hardware and software deficiencies other than normal wear and tear or faults or deficiencies not attributable to PURCHASER detected and reported in writing claim to SELLER by PURCHASER provided that such PURCHASER's claim has been received by SELLER within the warranty period. The reporting shall be made within thirty (30) days after the detection of the fault or deficiency. The remedy shall be made by (i) replacement or repair of the faulty or deficient unit (spare part or equipment) at SELLER's option approved by PURCHASER, such approval being not unreasonably withheld, and within shortest reasonable period of time to be determined between the Parties.

SELLER's obligations to remedy faults or deficiencies under the warranty shall be deemed to have been fulfilled when SELLER has either made the remedy at the Site or delivered and installed the replacement unit to PURCHASER and PURCHASER has inspected and accepted it. A refusal shall be for justified reasons only. SELLER shall pay the transportation and insurance cost from Krško Site to the designated facility and back to DAP Krško Site.

3.7 DELIVERY TERMS AND CONDITIONS

DAP - NPP Krško

All equipment, material, parts, components as well as all other deliverables of SELLER's Scope of Delivery as stated in Art. 1 above shall be delivered DAP NPP Krško as per Incoterms 2010. The Scope of Delivery items shall be packed and loaded in the manner that allows for easy offloading from the plane or ship to the truck and finally from the truck to NPP Krško warehouse.

Delivery of shipping documents

Immediately after shipment is ready for dispatch, in order to ensure timely receipt and customs clearance, SELLER or its forwarding agent shall send to PURCHASER the following information and documents:

- estimated time of arrival of shipment at NEK site
- shipping invoice with description of goods, quantity, unit and total price per each item and total price
- packing list

- copy of AWB or RWB or B/L, etc. (relative to means of transportation)

These documents must be identical in description and value to the original ones accompanying the shipment. The use of EUR-1 Form for optimizing of customs formalities shall be mandatory whenever feasible.

3.8 ANTI-CORUPTION CLAUSE

The contracting Parties Supplier and Purchaser shall undertake not to give, promise or receive any present or payment in cash or in any other valuable object to or from each other either directly or indirectly or through any official, officer or any other individual employed in the government or any authority (division, department, agency) or through any political party or any candidate of any political party with the intention of bribing so that any official, officer or any other employee, party or candidate would be tempted to abuse his/her position or to exert influence on any law or any decision made by government or any other competent government department with the purpose to obtain or retain a deal or to direct a deal to a commission agent or to any of his assistants, representatives, distributors, subsidiary companies or any other associated companies. In case the act stated in the previous paragraph has been committed or attempted to be committed, the Purchase Order that had been concluded or had come into force already shall become null and void. In case the Purchase Order is not valid yet, it shall be deemed not to be concluded.

3.9 Social Clause

During their involvement in this public procurement order, economic subjects shall fulfil all applicable obligations in the field of environmental, social and labour laws, as they are set out in the European Union legislation, national legislation, collective agreements or the rules of international environmental, social and labour regulations and if they do not fulfil the above stated obligations, the Purchase Order will be terminated.

Applicable international social and environmental conventions are listed in Attachment X of EU Directive 2014/24/EU and Attachment XIV of EU Directive 2014/25/EU.

You are kindly requested to acknowledge the acceptance of this Purchase Order and confirm the delivery date of items and submittal of requested documentation as stated below each item.

Sincerely,

Katja Sotošek
Buyer

Igor Vuković
Procurement Director

Lidija Vukšić-Podgorčić
International Procurement Superintendent

Saša Medaković
Member of the Management Board

Stanislav Rožman
President of the Management Board