

NUKLEARNA ELEKTRARNA KRŠKO D.O.O.





NEK

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



BIDDING DOCUMENTATION

No.: 483/20/8211624

Rev: 0

ACCORDING TO SMALL VALUE CONTRACT PROCEDURE
in accordance with Article 47 of Public Procurement Act (ZJN-3)

FOR

SUPPLY OF ALPHA FILTER PAPER

Krško, 10. 08. 2021

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



INVITATION FOR BIDS

Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krško, Slovenia (hereinafter referred to as »Purchaser«) hereby invites Bidders, to submit their Bids for:

SUPPLY OF ALPHA FILTER PAPER

in accordance with Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia No. 91/15)

Member of the Management Board

Ko
W
L
Saša Medaković

President of the Management Board

[Signature]
Stanislav Rožman

NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.

1

Krško, 10.08.2021



Chapter 1

SCOPE OF DELIVERY

1. SCOPE OF DELIVERY

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classificati on
1	422655		EA	1	30-Sep- 21	NA
	Alpha filter paper, 47mm, MIX-EAB-PLN, Am-241 50Bq, Cs-137 50Bq, SC:NA					



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

Chapter 2

INSTRUCTIONS TO BIDDERS FOR PREPARATION OF BIDS

A. GENERAL

1 PURCHASER CONTACT PERSON

The Purchaser is Nuklearna elektrarna Krsko d.o.o., Vrbina 12, Krsko, Slovenia.

Contact person: Katja Sotošek, Procurement and Contracts Administrator
Tel.: + 386 7 48 02 735, Fax: + 386 7 49 21 528, e-mail: katja.sotosek@nek.si

2 BIDDING DEADLINE

The Bidder must submit the Bid to Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krsko, Slovenia:

By September 1, 2021 at 1:00 p.m. at the latest.

According to the Public Procurement Act the Purchaser can accept only electronically submitted Bids as of 1st April 2018. Please follow the instructions for submittal, Article 8.

3 TENDERING PROCEDURE

The selected procedure for this tender is Public Bidding according to small value contract procedure.

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

4 PERMISSIBLE BID

Permissible Bid is the Bid which:

- fulfills all the conditions/requests specified in the Technical Requirements 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
- price-wise 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 in executing material obligations when performing previous contract(s) that lead to termination or to any other sanction by the Purchaser such as Claim for Payment of Liquidated Damages or comparable remedies
- submitted red herring data or cannot submit the requested evidences/documents in the Bidding documentation

5 NEGOTIATION PROCEDURES

The Purchaser will only negotiate with the Bidders who have submitted a Bid that fulfills all the conditions for Bid acceptance.

The Purchaser reserves the right to negotiate in writing, by teleconference or at Nuklearna elektrarna Krško premises.

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

- Technical details of the Bids and General Terms and Conditions in the Draft Purchase Order
- Price

Depending on the clarity of Bids, the Purchaser will decide how many rounds of negotiations are needed. The Purchaser will notify all the Bidders before the final round giving them the information that the next round will be the final one.

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.

6 CRITERIA FOR THE BID EVALUATION

Only permissible Final Bids will be evaluated. The Bid evaluation criteria will be the Price (excl.VAT), which represents 100% of total criteria.

Therefore the Contract will be awarded to the Bidder with the lowest price.

In case that two or more Bids should have the same price, according to the above mentioned criteria, the Purchaser will use an additional criterion of ISO 14001 qualification and OHSAS 18001:2007 accreditation. In that case the Contract will be awarded to the accredited Bidder.

7 ELECTRONIC SUBMITTAL OF BIDS

The Bidder is required to use the NEK electronic bidding system in preparing bids. In order to participate the Bidder has to obtain a prior registration on the following link: <http://suppliers.nek.si>.

The Bids must be submitted electronically by using the direct link provided on Slovenian Portal of the Public tenders ("Portal Javnih naročil"; <http://www.enarocanje.si>), Art I.3., Section „Sporočanje“. The Bidders that have already registered at NEK portal can also find the tender using the Name of the tender: "SUPPLY OF MECHANICAL SNUBBERS AND SPARE PARTS"

A detailed guide for registration and submitting bids is available on: <http://suppliers.nek.si>

The Bidders are strongly encouraged to register in advance and to prepare all necessary information and documentation in a timely manner in order to submit the offer on time. To avoid

any inconvenience Bidders should check the web application to verify that their bid has an "active" status.

A Bid will be deemed to have been submitted on time if Purchaser receives it electronically by the Bidding Deadline given in Paragraph 3 above. When a Bid is submitted successfully the Bidder receives an e-confirmation of Bid submittal. After the Bidding Deadline Bids can no longer be submitted.

The Bidder's Bidding documentation in hardcopy has to be scanned and attached electronically on the provided link (max 30MB). In case of doubt the scanned Proposal will be assumed to be valid and not the data that was entered directly into the Purchaser's application. Electronically submitted Bid without the scanned Bidding Documentation will have to be rejected.

The integral parts of the Bid (cf. Chapter E) have to be submitted with filled-out blank fields (ink or pen in plain printed characters or typed and printed), dated, signed and stamped. Draft Purchase Order shall be filled-out in word file and using track change mode. The statements in the documents must correspond with the actual state of facts at the time of the Bid submission and must be provable.

Bidders can mark everything in Bidding documentation as proprietary except price per item, number of items to be delivered and total price.

8 CLARIFICATIONS OF REQUESTS FROM BIDDING DOCUMENTATION AND CONTACTS

Should potential Bidders require clarifications of the Purchaser's Bidding Documentation, such requests will be forwarded to the Purchaser through the Slovenian website for Public Tenders "Portal javnih naročil" not later than 10 days before the deadline for Bid submission by 2 p.m. at the latest.

The Purchaser shall answer the questions through the same portal site no later than six (6) days before the deadline for Bid submission.

All answers will be part of the Bidding Documentation for the Preparation of Bids.

The Purchaser reserves the right to modify (change) Bidding Documentation no later than six (6) days before the deadline for Bid submittal either by its own initiative or as a response to the request of potential Bidders. The modifications will be published on Slovenian website: "Portal javnih naročil".

Purchaser can extend the Bid deadline to allow the Bidders to consider alterations of their Bid.

9 BID CHANGES AND WITHDRAWAL OF BIDS

The Bidder may withdraw the Bid no later than 24 hours before the deadline for Bid submittal. The Bid may be supplemented or replaced no later than the deadline for Bid submittal. In order to supplement or replace a Bid the original Bid has to be withdrawn first. For instructions on how to withdraw, supplement or replace a Bid see NEK Guide for submitting supplier quotation, Section 4, available on: <http://suppliers.nek.si>).

After the expiration of the bidding deadline the Bidders can no longer change the Bids submitted, replace or supplement them.

The Bidders are expected to carefully review all the listed documents. Nonfulfillment of Purchaser's requests/conditions from the Bidding Documentation shall disqualify the Bid from further competition. All Bids must be compliant with the Bidding Documentation and must meet all the conditions for participating in this public tender/bidding.

Bidding Documentation is available to Bidders free of charge.

10 BIDS OPENING

In compliance with the Slovenian Public Procurement Act (ZJN-3) and the provision regarding the public opening of tenders, the information on received Applications / Bids will be accessible electronically to all interested public. Applications / Bids opening will be done in NEK Information System at the time and date provided in the public tender notification, published on the Slovenian Portal for Public Procurement and/or in the Bidding Documentation.

Information on all received Applications / Bids will be accessible for viewing for a limited time (2 hours) after the Applications / Bids opening through the following link:

<https://tinyurl.com/yarkr2lz>. Only the information required by law will be published: Applicants / Bidder's name, alternate options (if required and/or allowed by Purchaser) and total value without VAT (applicable for Bids Opening only). There will be no restrictions for viewing the data. The Applicants / Bidders will receive a pdf. copy of the Minutes of Applications / Bids Opening within five (5) days after Applications / Bids opening.

11 LAWS AND REGULATIONS

Contract shall be awarded based on the clauses from the Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia, No. 91/15 and 14/18) as well as regulations resulting therefrom including also Ionising Radiation Protection and Nuclear Safety Act (Zakon o varstvu pred ionizirajočimi sevanji in jedrski varnosti (official consolidated version) /ZVISJV-1/ Official Gazette of the Republic of Slovenia, No. 76/17) Rules on Radiation and Nuclear Safety Factors (Pravilnik o dejavnih sevalne in jedrske varnosti-Official Gazette of the Republic of Slovenia, No. 74/16.) if applicable.

Also, the provisions of the following regulations and other documents will be used in awarding the contract:

- Legal Protection in Public Procurement Procedures Act (ZPVPJN, Official Gazette of the RS, no. 43/2011, 60/11- ZTP-D and 63/13, 90/14 – ZDU-1I and 60/17);
- Public Finance Act (ZJF, Official Gazette of the RS, no. 11/11 – official consolidated text, 14/13 – corr. and 101/13, 55/15 – ZFisP, 96/15 – ZIPRS1617 and 13/18);
- Value Added Tax Act (ZDDV-1, Official Gazette of the RS, no. 13/11 – official consolidated text, 18/11, 78/11, 38/12, 83/12 and 86/14 and 90/15);

- Civil Procedure Act (ZPP-UPB3, Official Gazette of the RS, no. 73/2007, 45/08 (ZPP-D) and 10/17) if applicable;
- Decree on Green Public Procurement (Official Gazette of the RS, no. 51/17);
- Building Act (GZ, Official Gazette of the RS, no. 61/17 and 72/17) if applicable
- the relevant legislation regulating this area.

The procedure shall be carried out in full compliance with the applicable legislation, mentioned above. With regard to the subject of the public procurement, the Bidder satisfies and complies with all provisions concerning the subject of the public procurement prescribed by the applicable legislation.

12 ANTICORRUPTION CLAUSE

Before the official notification on the selection of the winning Bidder, information related to the review, clarification, evaluation and comparison of the Bids as well as recommendations for Contract award shall not be disclosed to the Bidders or any other individual, unless specifically required by a relevant procedure.

The Purchaser and the Bidder shall not perform activities which might influence the selection of a particular Bid.

The Purchaser shall decline the Bid if the Bidder, who submitted the Bid, gives or is prepared to give the Purchaser's current or former employee a present in cash or any other valuable object, offer them a job or any other present or service the value of which can be expressed in currency and by means of which the Bidder would influence the decision or further course of Bids evaluation.

The reasons for declining the Bid shall be expressly stated in the letter sent to the Bidder and in the documentation related to Public Tendering.

If at any time during the Contract award or execution of the Contract it becomes known beyond reasonable doubt that bribery act from the previous paragraph has been committed or attempted, or that the Contract has been awarded due to the bribery act being promised or committed, directly or indirectly, or if Purchaser's employee or other individual with the potential influence on Contract award or execution requested any kind of service or present, the Contract shall be null and void regardless of the phase of its execution.

13 REVISION/ REVIEW REQUEST

Every Bidder participating in the bidding, who maintains that the bidding procedure has not been performed in accordance with the Public Procurement Act (ZJN-3 Official Gazette No. 91/15) can request a 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 for the payment of tax from Article 71 of the ZPVPJN in the amount of EUR 1.500,00.

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-XXXXXXX. The six X digits represent the number of publication on the public procurement portal and the last two the year of publication.

B. BID

14 BID LANGUAGE

Bids and other relevant documentation related to the Bid should be written in the Slovenian or English language.

15 PRICE AND TERMS OF PAYMENT

The Bidder shall provide Purchaser with the Total Contract Price and Price Break down (if requested) for the Scope of Service and Delivery as defined in Bid Form of this Bidding Documentation.

The Bidder shall have no right to the Price(s) increase whatsoever unless revision of Technical Specification occurred affecting the price and was agreed with all the Bidders during negotiations. In case of increase/decrease of VAT according to relevant Slovenian Law, net price shall remain the same. Bidders/Purchaser has the right to change the amount resulting from the change in VAT.

The currency of the Bid shall be EUR or USD. In case the Bid Price is expressed in USD, Purchaser will proceed as follows:

- For the purpose of Bid ranking and evaluation (clause 84 of ZJN-3) USD will be converted to EUR and fixed using the official Exchange Rate of The Bank of Slovenia on the day of the Bid opening.
- For the purpose of defining a contractual price (fixed and firm), USD will be converted to EUR and fixed using the official Exchange Rate of The Bank of Slovenia on the effective day of the Contract.

The payments shall be effected in EUR and in accordance with payment milestones stated in the Purchase Order.

16 PROPRIETARY INFORMATION

The Bidders must mark as "PROPRIETARY" all the documents in the Bid which they consider to be their proprietary data in the upper right corner of each page. If only specific data in the Bid are considered to be confidential, such data must be underlined and "PROPRIETARY" must be indicated at the end of that line. The Purchaser hereby informs the Bidders that the data that are considered public in line with the provision of the second paragraph of Article 35 of the ZJN-3 cannot be marked as confidential. **These include specifications of the offered goods, services and/or civil works, quantity of these goods, value of individual items and total value of the Bid** and all the data used for the ranking of the Bid by the predefined criteria. Documents that are validly marked as confidential or PROPRIETARY by the Bidder shall only be used for the purpose of the public tender/Bidding and shall not be made available to anybody outside the circle of persons included in the Bidding procedure. The Purchaser will be fully responsible for protecting confidentiality of data obtained in such a way. Such data will never be published.

The Purchaser will treat as confidential those data in the Bidding documentation marked as "PROPRIETARY" and will not be responsible for the confidentiality of the data not marked as indicated, except for the data that are considered confidential data, proprietary or protected personal data under the applicable regulations. If the data that do not meet the legal criteria (e.g.

ZDIJZ) are marked as confidential, the Purchaser will ask the Bidder to remove the mark CONFIDENTIAL or PROPRIETARY. This will be done by the Bidder's representative, namely by indicating "CANCELLATION", dating and signing the note. If the Bidder fails to cancel the confidentiality of data within the time limit set by the Purchaser, the latter may remove the marks "PROPRIETARY" by itself.

17 BID VALIDITY

Bid validity date must be clearly specified in the Bid.

Bid validity specified in the Bid shall be at least 90 days after the date of Bids opening.

18 CLARIFICATION OF BIDS

The Purchaser may, by its own choice, ask the Bidders for clarifications of their Bids including the analysis of unit prices. Such a request can be forwarded to the Bidders until the date of the Purchaser's selection of the best Bid.

Requests for clarifications as well as the answers to the requests must be in writing.

The Purchaser reserves the right to ask the Bidder to provide additional explanations of the Bid in addition to the reasons from Article 89 in the ZJN-3 in case of any ambiguities in the Bid. The Purchaser shall inform the Bidder of any ambiguities that need to be clarified and set the date for providing clarifications and supplements. The deadline may not be shorter than three (3) days. If the Bidder fails to provide the requested clarifications and supplements to the Bid within the set deadline, such a Bid shall be excluded from the process of awarding public contract.

19 TERMINATION OF PROCEDURE AND WITHDRAWAL FROM THE CONTRACT AWARDING

The Purchaser reserves the right to terminate the procedure for awarding the contracts at any time prior to the deadline for Bid submittal. The Purchaser shall not offer compensation for the costs incurred by the Bidders for compiling the Bidding documentation, of which the Bidders have been informed.

After adopting the decision on the award of contract the Purchaser shall have the right not to sign the contract for the reasons defined in the sixth paragraph of Article 90 of the ZJN-3 or paragraph 8 of the ZJN-3.

C. CONTRACT AWARD

20 DECISION ON CONTRACT AWARD

The Purchaser shall award the Contract to the Bidder of the most competitive Bid.

The Purchaser shall select the most competitive Bid, send the Decision on Contract Award to all Bidders and issue a Notification on Contract Award through "Portal javnih naročil".

The Decision on Contract Award will evidence the reasons for Purchaser's selection of the best Bid and the amount to be paid by the Purchaser to the Bidder for the execution of the Contract.

The Purchaser shall invite the best Bidder to sign the Contract.

Within the period of eight (8) working days after receipt of the Contract, the selected best Bidder shall sign the Contract and return it to the Purchaser. Otherwise, the Purchaser shall deem the Bidder has withdrawn the Bid. From the moment of the best Bid selection till the beginning of the Contract validity both the Purchaser and the Bidder must not undertake any activity which might jeopardize the beginning of the Contract validity or its execution.

The Purchaser retains the right to accept or decline any or all the Bids.

D. CONDITIONS FOR BID ACCEPTANCE

21 GENERAL

Conditions and signed supporting evidences shall be submitted by the bidders proving that conditions were met.

1. Fulfillment of all requirements listed in the Bidder Declaration of Eligibility (Attachment 2) proven by signing the said document.
2. Compliance with the Bidding documentation (Attachment 3)

E. INTEGRAL PARTS OF THE BID

In order to be accepted as complete and valid, the Bids submitted by the Bidder must have the following attachments (signed, stamped and completed) and forms:

- Attachment no.1 **BID FORM**
- Attachment no.2 **BIDDER DECLARATION OF ELIGIBILITY**
- Attachment no.3 **BIDDER'S STATEMENT OF ACCEPTANCE OF CONDITIONS FROM THE PURCHASER'S BIDDING DOCUMENTATION**
- Attachment no.4 **ISO 14001 AND ISO 45001:2018 CERTIFICATIONS**



Chapter 4

DRAFT PURCHASE ORDER

Draft Purchase Order is enclosed hereto, represents the integral part of the Bidding Documentation.



Chapter 4

BID FORM

Bid form is enclosed hereto as attachment and represents the integral part of the Bidding Documentation.



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

Chapter 5

VERIFICATION FORMS FOR BIDDER'S QUALIFICATION AND CAPABILITIES

The Bidders must submit proofs for their qualification and capability to perform the Scope of Services and Delivery offered in the Bid. The proofs shall substantiate the capability and qualification of the Bidder and its offered subcontractors (if applicable) to successfully perform the Scope of Services and Delivery under the Contract.

Therefore, the Bidder shall submit the following verification documents for the Bidder and also for its subcontractor (s) (if any) as listed in the forms below:

BID FORM

For: SUPPLY OF ALPHA FILTER PAPER

Bidder Name and Address:.....

Company Account No and swift code:.....

Tax No.:.....

Representative **email:**

Date

1. Hereby we're informing you that we have reviewed the Bidding Documentation (Technical Specifications, Instructions to Bidders) and are ready to accept all the conditions from the above documents and execute the works under the Contract for:

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

(the amount in words: EUR/USD.....) for the Scope of Delivery as defined in Chapter 1. The above price excludes Slovenian taxes, fees, duties and permits.

2. PRICE STRUCTURE for the above amount:

Line Item Number	Description	NEK Item No.	Qty	Fixed price per item
1	Alpha filter paper, 47mm, MIX-EAB-PLN, Am-241 50Bq, Cs-137 50Bq, SC:NA	422655	1	
Fixed and Firm Total Price (DAP NPP Krsko)				

Total fixed and firm Price for the subject of the public procurement should be indicated in the Bid, provided that the above PRICE STRUCTURE should be filled in too, in order to enable Purchaser to make quality Bid evaluation. The items of the calculation with price

"0", N/A or "/" shall be considered as already included in the total Bid Price. If the price is not filled in, the Bid will be disqualified.

3. 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 day period.

Place and date:

Stamp:

Signature of Authorized Bidder's
Representative

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 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.
3. That our law does not forbid us to sign the Purchase Order.
4. We are not a Bidder with negative reference from paragraph 4 of the Article 75 point a of ZJN-3.
5. We are not in mutual dispute that could affect our capability to fulfill the Contract awarded under this public procurement procedure.

Place and date:

Stamp:

Signature of Authorized Bidder's Representative

**BIDDER'S STATEMENT OF ACCEPTANCE OF CONDITIONS FROM THE PURCHASE BIDDING
DOCUMENTATION**

Company: _____

Bidder Address: _____

STATEMENT OF ACCEPTANCE

by means of which we hereby declare that we accept the conditions from the Purchaser's
Bidding Documentation for:

SUPPLY OF ALPHA FILTER PAPER

Place and date:

Stamp:

Signature of
Authorized Bidder's Representative:

ISO 14001 AND BS OHSAS 18001:2007 CERTIFICATIONS

Please mark below statements related to your company ISO 14001 and ISO 45001:2018 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 ISO 45001:2018 and apply it adequately - (please, enclose a copy of the certificate).
- ☐ We are in the initial process of implementing ISO 45001:2018 - (please, quote expected date of your company certification).
- ☐ We do not have ISO 45001:2018.



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.:

Page 1 of 3

Registered at the District Court of Krško, Entry No.: 1000120000, Basic Capital: 353.544.826,00 EUR

VAT No.: SI61082597 Tax No.: 61082597 ID No.: 5034345000

Tel.: 07 48 02 000, Fax: 07 49 21 528, 07 49 21 006

IBANs: SI56 0292 4001 8793 453 at NLB d.d., Ljubljana; SI56 0510 0801 2190 564 at Abanka Vipava d.d., Ljubljana;
SI56 2900 0005 5284 134 at UniCredit Banka Slovenija d.d., Ljubljana; SI56 0315 5100 1607 765 at SKB d.d., Ljubljana

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	422655		EA	1	30-Sep-21	NA
	Alpha filter paper, 47mm, MIX-EAB-PLN, Am-241 50Bq, Cs-137 50Bq, SC:NA					

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.

3.7 DELIVERY TERMS AND CONDITIONS

DAP - NPP Krško

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-Podgorčič
International Procurement Superintendent

