Technical specification for Items No. 186401

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1*	430817		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-569 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G62 - ASSEMBLY DRAWING (1 REPRODUCIBLE + 3 COPIES) G63 - BILL OF MATERIAL G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
2*	430818		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-570 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					

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
IBANs: SI56 0292 4001 8793 453 at NLB d.d., Ljubljana; SI56 0400 1004 8892 548 at OTP banka d.d., Ljubljana;
SI56 3400 0102 2600 457 at Banka Sparkasse d.d., Ljubljana

3*	430816		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-571 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
4*	430815		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-572 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
5*	430814		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-573 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)					

	G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
6*	430813		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-574 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
7*	430812		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-575 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
8*	430811		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-CCH-576 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES					

	G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
9*	430810		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-028 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
10*	430809		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-032 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
11*	430808		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-033 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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					

	G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
12*	430807		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-056 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
13*	430806		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-057 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
14*	430805		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-059A GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
15*	430804		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-FWH-059B GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
16*	430803		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-MSH-023 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
17*	430802		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-MSH-027 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs:					

	A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
18*	430801		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-MSH-057 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
19*	430921		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR (FOR POSITION MK-MSH-036 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
20*	420490		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR, SPARE (JUST BODY W/O EXTENSIONS AND CONNECTING LUGS)					

	FOR POSITION MK-CCH-569 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
21*	430800		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR, SPARE (JUST BODY W/O EXTENSIONS AND CONNECTING LUGS) FOR POSITION MK-FWH-033 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					
22*	430799		EA	1	29-Aug-25	SR
	SNUBBER, HYDRAULIC, SC:SR, SPARE (JUST BODY W/O EXTENSIONS AND CONNECTING LUGS) FOR POSITION MK-MSH-023 GIVEN IN EXCEL TABLE ″Replacement table for BE Snubbers″					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) G83 - DESIGN / STRESS REPORT X04 - ASME CODE REQUIREMENTS					

23*	430980		EA	1	29-Aug-25	SR
	RIGID STRUT, SC:SR, (FOR POSITION MK-BDH-322 GIVEN IN EXCEL TABLE ″Replacement table for BE Rigid Strut″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G62 - ASSEMBLY DRAWING (1 REPRODUCIBLE + 3 COPIES) G63 - BILL OF MATERIAL G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) X04 - ASME CODE REQUIREMENTS					
24*	430979		EA	1	29-Aug-25	SR
	RIGID STRUT, SC:SR, (FOR POSITION MK-BDH-399 GIVEN IN EXCEL TABLE ″Replacement table for BE Rigid Strut″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) X04 - ASME CODE REQUIREMENTS					
25*	431005		EA	1	29-Aug-25	SR
	RIGID STRUT, SC:SR , (FOR POSITION MK-CSH-038 GIVEN IN EXCEL TABLE ″Replacement table for BE Rigid Strut″					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) X04 - ASME CODE REQUIREMENTS					
26*	431004		EA	1	29-Aug-25	SR
	RIGID STRUT, SC:SR , (FOR POSITION MK-FPH-534 GIVEN IN EXCEL TABLE ″Replacement table for BE					

	Rigid Strut″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) X04 - ASME CODE REQUIREMENTS					
27*	431003		EA	1	29-Aug-25	SR
	RIGID STRUT, SC:SR , (FOR POSITION MK-CSH-037 GIVEN IN EXCEL TABLE ″Replacement table for BE Rigid Strut″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) X04 - ASME CODE REQUIREMENTS					
28*	431002		EA	1	29-Aug-25	SR
	RIGID STRUT, SC:SR , (FOR POSITION MK-FPH-533 GIVEN IN EXCEL TABLE ″Replacement table for BE Rigid Strut″)					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F03, F50, F51, F52, F521, F55, F57, F59, F90, G00, G01, G02, 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 G22 - NONCONFORMANCE REPORTS G31 - STATEMENT OF CODE (ASME-II OR III) RECONCILIATION (IF REQUIRED) G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL) X04 - ASME CODE REQUIREMENTS					

***or equivalent item in terms of all defined technical and quality requirements.**

2. TECHNICAL AND QUALITY REQUIREMENTS

IMPORTANT:
The quotation has to include Statement of Compliance with the Technical and Quality Requirements from Purchaser's RFQ including the Bidder's commitment to provide requested documents and/or records. If any of these requirements cannot be fulfilled, please, provide 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 SUPPLIED IN ACCORDANCE WITH A QUALITY ASSURANCE PROGRAM THAT COMPLIES WITH 10CFR50 APPENDIX B AND ANSI N45.2-1977 OR ASME NQA-1, AND THAT 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:

LUKA MIKELIĆ, QUALITY & NUCLEAR OVERSIGHT DIRECTOR
tel.:++386 748 02 429
E-mail:luka.mikelic@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:

STANKO MANOJLOVIC , ENGINEERING SUPPORT FOR LONG TERM OPERATION SUPERINTENDENT
tel:++386 748 02 527
E-MAIL: stanko.manojlovic@nek.si

B07 - RIGHTS OF ACCESS
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 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 WRITTING 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.

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. OR CODE

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.

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.

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
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

G55 - CERTIFIED MATERIAL TEST RECORDS-MECHANICAL PROPERTIES

G56 - CERTIFIED MATERIAL TEST RECORDS-CHEMICAL COMPOSITION

G62 - ASSEMBLY DRAWING (1 REPRODUCIBLE + 3 COPIES)
THE DOCUMENT SHOULD INCLUDE THE FOLLOWING NEK SPECIFIC DATA:
NPP KRŠKO PURCHASE ORDER NUMBER,
NPP KRŠKO TECH.(EQUIPM.)SPEC. NUMBER,
EQUIPMENT ID (TAG)NUMBER.

G63 - BILL OF MATERIAL
BILL OF MATERIAL SHALL INCLUDE ITEM NUMBER, RECOMMENDED SPARE PART, ITEM DESCRIPTION, UANTITY, ITEM PART NUMBER, MATERIAL SPECIFICATION AND ITEMS DESIGNATION: ASME PRESSURE RETAINING PART / SAFETY-RELATED / NONSAFETY- RELATED.
THE BILL OF MATERIAL SHOULD BE SENT AS A PART OF VENDOR DRAWING OR AS A SEPARATE DOCUMENT WITH THE APPLICABLE DOCUMENT NUMBER, SHEET NO. AND REVISION INCLUDING THE REFERENCE VENDOR DRAWING NUMBER/ SHEET/ REVISION AND NEK PO NUMBER.

G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES)
THE DOCUMENT SHOULD INCLUDE THE FOLLOWING NPP KRŠKO SPECIFIC DATA:
NPP KRŠKO PURCHASE ORDER NUMBER,
NPP KRŠKO TECH.(EQUIPM.)SPEC. NUMBER,
EQUIPMENT ID (TAG)NUMBER.

G69 - FINAL INSPECTION REPORT (VISUAL, DIMENSIONAL)

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: 430979

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 420490

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA:2009
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: 430808

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 431004

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430807

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430801,430802,430810,431003

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430812

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 3
CODE EDITION: 2007 ADDENDA: 2009
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: 430813,430816,430817,430818,430921

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 3
CODE EDITION: 2007 ADDENDA: 2009
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: 430800,430980,431002

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430805

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430806

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430809

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430811,430814,430815

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 3
CODE EDITION: 2007 ADDENDA: 2009
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: 430803

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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: 431005

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: CLASS 2
CODE EDITION: 2007 ADDENDA: 2009
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: 430799,430804

X04 - ASME CODE REQUIREMENTS
ASME SECTION III ITEMS SHALL MEET: Subsection NF, Class 2
CODE EDITION: 2007 ADDENDA: 2009
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

3. ADDITIONAL TECHNICAL REQUIREMENTS

3.1 ADDITIONAL TECHNICAL REQUIREMENTS for the SNUBBERS

The hydraulic shock absorber:

- Shall be made of corrosion resistance materials – stainless steel and bronze (without coating or planting) (*snubber body w/o extension and connection lugs)
- Operational (service) life of hydraulic snubber should be at least 60 years
- Should use silicon hydraulic fluid which shall not absorb moisture- hydrophobic; Flash point >300°C; Ignition point appx 500°C (for example AK350 or equivalent)
- Seals shall be made from VITON compound
- Shall have the lifespan of seals and silicone oil for at least 20 years
- Shall be hermetically sealed (suitable for different environmental conditions) and integrated pressurized reservoir
- Shall have a protected piston rod against dust/impacts
- Visual check should be easy to conduct (easily noticeable position of the piston)
- Shall be factory dynamically tested (confirming the seals are installed OK) in addition to the static test (*). Tests shall be delivered with goods
- *Snubber functional test; test reports shall be presented numerically and graphically:
    - Lockup velocity should be between 4 – 14 inch/min
    - Bleed rate should be between 0.4 – 5 inch/min
    - Breakaway force / Drag force
    - Drag test ≤ 2,5 % (for snubber size from ¾˝ to 1˝); ≤ 1,5 % (for snubber size from 1˝ to 6˝)
- Shall be able to withstand up to 80 °C Ambiental temperature
- Shall be able to withstand 100% relative air humidity
- Must withstand min. 10^7rad, the goods will be installed Inside Radiological Controlled Area
- Regarding the excel file *˝Replacement table for BE snubbers˝* attached to RFQ:
    - PIN / ball bush dimension in Connecting Lug (s) and Weld-on brackets shall be in inches according to table, column "PIN / Bolt Diameter"
    - For Snubbers data for Pin to Pin HOT and HPS is unknown. Because of that the, numbers for Pin to Pin HOT and HPS are copied of Pin to Pin COLD and CPS due the fact that the snubbers will be installed on pipelines and systems that are cold and where movements are negligible. Pin to Pin Cold and CPS data are important.
- Assembly drawing (dimensions, bill of material…)
- For the parts that deviate from the given table *˝Replacement table for BE snubbers˝* supplier shall provide documentation for equivalency evaluation of the new type of hydraulic snubber which consist of:
    - Assembly drawing,
    - Technical data as given in excel table.

  Performance of the hydraulic snubbers should be equal or better than given in excel file (conservative approach). There shall not be difference between new and old PIN TO PIN dimensions (* this **must be met** in order to accept parts as equivalent).

3.2 ADDITIONAL TECHNICAL REQUIREMENTS for the RIGID STRUTS

- Shall be able to withstand up to 80 °C Ambiental temperature
- Shall be able to withstand 100% relative air humidity
- Must withstand min. 10^7rad, the goods will be installed Inside Radiological Controlled Area
- Regarding the excel file *˝Replacement table for BE rigid strut ˝* attached to RFQ:
    - PIN / ball bush dimension in Connecting Lug (s) and Weld-on brackets shall be in inches according to table, column "PIN / Bolt Diameter"
- Assembly drawing (dimensions, bill of material…)
- For the parts that deviate from the given table *˝Replacement table for BE Rigid Struts˝* supplier shall provide documentation for equivalency evaluation of the new type of hydraulic snubber which consist of:
    - Assembly drawing,
    - Technical data as given in excel table.

  Performance of the Rigid Strut should be equal or better than given in excel file (conservative approach). There shall not be difference between new and old PIN TO PIN dimensions (* this **must be met** in order to accept parts as equivalent).