

# Technical Specification for Items No. 187472, Rev.0

## 1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	118706	77C12799	EA	1	27-Feb-26	SR
MOTOR,ELECTRIC,TYPE:TBDP,VOLTS:380V,AMPS:57A,HERTZ:50HZ,PHASE:3,RPM:2925,HP:40,FRA ME:326TS,SERVICE FACTOR:1.15,SC:SR						
MFG: WESTINGHOUSE ELEC CORP, 1000 WESTINGHOUSE DRIVE, 15672-9600 NEW STANTON, United States						
Item shall be supplied in accordance with the following TQRs: A00, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F02, F40, F50, F51, F52, F521, F57, F59, F90, G00, G01						
The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G13 - CERTIFICATION OF QUALIFICATION G17 - CERTIFICATE OF EQUIVALENCY G22 - NONCONFORMANCE REPORTS G23 - STANDARD MANUFACTURER TEST CERTIFICATE G43 - INSULATION RESISTANCE TEST RECORD G44 - DIELECTRIC STRENGTH TEST RECORD G51 - PERFORMANCE/FUNCTIONAL TEST RECORD G513 - MOTOR PERFORMANCE DATA G514 - MOTOR PERFORMANCE CURVES G62 - ASSEMBLY DRAWING (1 REPRODUCIBLE + 3 COPIES) G63 - BILL OF MATERIAL X15 - SEISMIC TEST REPORT						

## 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.**

### **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 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 ;**

### **F02 - HANDLING, PACKAGING AND SHIPPING**

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

### **F40 - SUPPLIER'S NAME**

### **F50 - ITEM MARKING REQUIREMENTS**

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

### **F51 - THE PURCHASE ORDER NUMBER**

### **F52 - NEK ITEM NUMBER**

### **F521 - PART/ CATALOG NO.**

### **F57 - MANUFACTURER'S NAME**

### **F59 - ITEM SERIAL NUMBER**

### **F90 - PACKING SLIPS ARE TO BE SHIPPED WITH ORDER**

## **G00 - SUPPLIER DOCUMENTATION REQUIREMENTS**

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

### **G01 - DOCUMENT TRACEABILITY**

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

### **G04 - THE CERTIFICATE OF CONFORMANCE**

THE CERTIFICATE OF CONFORMANCE SHALL SATISFY THE FOLLOWING CRITERIA:

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

**G13 - CERTIFICATION OF QUALIFICATION**

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

**G17 - CERTIFICATE OF EQUIVALENCY**

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

**G22 - NONCONFORMANCE REPORTS**

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.

**G23 - STANDARD MANUFACTURER TEST CERTIFICATE**

THE SUPPLIER SHALL PROVIDE A CERTIFICATION SHOWING THE ITEM(S) SUPPLIED WERE SUBJECTED TO THE STANDARD MANUFACTURER PRODUCTION TESTS (INCLUDING TESTS RESULTS).

**G43 - INSULATION RESISTANCE TEST RECORD****G44 - DIELECTRIC STRENGTH TEST RECORD****G51 - PERFORMANCE/FUNCTIONAL TEST RECORD****G513 - MOTOR PERFORMANCE DATA**

MOTOR PERFORMANCE DATA SHALL INCLUDE: BASIC, PERFORMANCE AND SPEED TORQUE DATA.

**G514 - MOTOR PERFORMANCE CURVES**

MOTOR PERFORMANCE CURVES SHALL INCLUDE: SPEED in RPM vs. HORSPOWER and TORQUE at MOTOR nominal VOLTAGE vs. SPEED in RPM.

**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.

**X15 - SEISMIC TEST REPORT**

THE SUPPLIER SHALL PROVIDE SEISMIC REPORT THAT QUALIFIES THE MOTOR IN ACCORDANCE WITH THE ATTACHED FLOOR RESPONSE SPECTRA: FIGURES A37, A38, A39 AND A40 (DAMPING FACTOR: 2% OBE AND 3% SSE. AMPLIFICATION FACTOR: 4.8).