



DRAFT CONTRACT No.



For

SUPPLY OF CLASS 1E POWER MV CABLE (SR)

concluded on _____ by and between:

NUKLEARNA ELEKTRARNA KRŠKO d.o.o.
Vrbina 12, 8270 Krško, Slovenia,

represented and duly authorized by

Mr. Gorazd Pfeifer, President of the Management Board and
Mr. Saša Medaković, Member of the Management Board

(hereinafter referred to as "PURCHASER" or "NEK" or "NPP Krško")

on one part

and

.....

Represented and duly authorized by

Mr.

(hereinafter referred to as "SELLER" or "Contractor")

on the other part

Whereas, SELLER represents that it is fully qualified to provide PURCHASER with: Contact Blocks and shall do so in accordance with the terms and conditions herein specified, and

Whereas, the representatives of SELLER and PURCHASER possess proper and sufficient authority to agree, and

Now therefore, SELLER and PURCHASER have agreed as follows:

Subject of the Contract: Supply of Class 1E Power MV Cable (SR)

The following documents shall constitute the Contract:

- **PART I: - General Terms and Conditions (this Document)**
- **PART II: - Technical Specification for Items RFQ No. 187229, Rev.2**
 - **NEK QA Specification QS-610, Rev. 2**
- **PART III: - Quotation No.:**

PART I - GENERAL TERMS AND CONDITIONS

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0 DEFINITIONS AND ABBREVIATIONS

As used throughout the Contract, the following terms shall have the meaning set forth hereinafter:

PURCHASER shall mean NUKLEARNA ELEKTRARNA KRŠKO (NPP Krško), Vrbina 12, 8270 Krško, Slovenia, represented by
Mr. Gorazd Pfeifer, President of the Management Board
and
Mr. Saša Medaković, Member of the Management Board

SELLER or CONTRACTOR shall mean

.....

.....

.....

PARTY or PARTIES shall mean PURCHASER or/and SELLER as herein under referred to individually or collectively.

CONTRACT shall mean the agreement between PURCHASER and SELLER consisting of General Terms and Conditions of the Contract (*PART I*), Technical Specification for Items RFQ No. 187229, Rev.2 and NEK QA Specification QS-610, Rev. 2 (*PART II*) and Quotation No: (*PART III*).

The Contract documents are complementary, and what is called for by anyone of them shall be binding as if called for by all. Any conflicts in the Contract documents shall be reasonably resolved by PURCHASER after mutual discussion with SELLER. The validity dates of documents commence with the Effective Date of the Contract.

SCOPE OF DELIVERY as defined in Technical Specification for Items RFQ No. 187229, Rev.2 and other contractual documents.

TECHNICAL REPRESENTATIVES shall mean the PURCHASER's and the SELLER's designated representatives through whom all technical, commercial, Quality Assurance and matters shall be channelled.

COMMERCIAL REPRESENTATIVES shall mean the PURCHASER's and the SELLER's designated representatives through whom commercial matters will be evaluated.

QUOTATION shall mean SELLER's Quotation No.:dated.....

PLANT, NE Krško, NEK, NPP Krško shall mean Nuclear Power Plant Krško.

NUCLEAR SITE shall mean territory of the Nuclear Power Plant, situated in Krško, Slovenia, all within the licensed nuclear site.

APPROVED shall mean the status of any document to be furnished by the SELLER to PURCHASER under Contract which is approved by PURCHASER with or without comments but which is not rejected by PURCHASER. The date for the resolution of PURCHASER's comments shall be mutually agreed upon prior to the approval. In no circumstances the approval can relieve SELLER from the responsibility for failures within SELLER's Scope of Services and Delivery.

TOTAL CONTRACT PRICE shall mean all inclusive total price to be paid to the SELLER as per Article 7.1 of the Contract.

DAP shall mean Delivered at Place NPP Krško Site as per Incoterms 2020

QA shall mean Quality Assurance

VAT shall mean Value Added Tax

1 SELLER'S SCOPE OF DELIVERY

SELLER's Scope of Delivery shall cover but not be limited to the following:

Supply of Class 1E Power MV Cable (SR)

fully in accordance with the Technical Specification for Items RFQ No. 187229, Rev.2 and other contractual documents.

2 PURCHASER'S RESPONSIBILITIES

PURCHASER is responsible for the following:

- Perform all preliminary and final hardware hold and notification points and documentation review and approval

3 QUALITY ASSURANCE, TECHNICAL AND OTHER REQUIREMENTS

SELLER shall meet all quality assurance requirements, design, performance, material, fabrication and technical requirements as well as procedures, codes and standards as stated in Technical Specification for Items RFQ No. 187229, Rev.2 and other contractual documents. Non-compliance with quality assurance requirements means a deviation from the contractual obligations.

4 DELIVERABLES TO BE PROVIDED TO PURCHASER

SELLER shall submit to PURCHASER all deliverables as stated in Technical Specification for Items RFQ No.187229, Rev.2 (PART II).

5 SCHEDULE REQUIREMENTS

The Class 1E Power MV Cable in Technical specification for Items RFQ No. 187229, Rev.2 (PART II) shall be delivered at NEK Site by **July 31, 2026 at the latest**.

6 DELIVERY TERMS AND CONDITIONS

All materials, spare parts as well as all other deliverables of SELLER's Scope of Delivery as stated in Art. 1 above shall be delivered DAP NPP Krško Site as per Incoterms 2020. 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

As soon as possible, but not later than on three days before the day of delivery of goods, 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)

The use of EUR-1 Form for optimizing of customs formalities shall be mandatory whenever feasible.

7 PRICE

7.1 The Total Fixed and Firm Total Contract Price DAP NPP Krško Site for the SELLER's Scope of Delivery as per Art. 1 above under the terms and conditions of this Contract is:

EUR/USD(excl. V.A.T.)

(in words:Euros/US Dollars)

7.2. The price structure is given below:

	Description	Qty Ft	Price/pc in EUR/USD	Total in EUR/USD
1	CABLE, POWER, Class 1E, 1/C 750 Class B, 15kV NEK Item No. 432344, SC: SR	4.000		
7	Transport costs	/		
Fixed and Firm Total Price (DAP NPP Krsko per INCOTERMS 2020)				

8 PAYMENT TERMS AND SCHEDULE

8.1. Payment terms

All payments under this Contract will be made by means of a bank transfer, net due thirty (30) days upon receipt of the goods/deliverables at NEK site. The invoice shall be approved or rejected within 15 days from the receipt. If the invoice is not rejected within 15 days from the receipt, it is considered to be approved.

9 INSPECTIONS, TESTS

All tests and inspections shall be performed in accordance with Technical Specification for Items RFQ No. 187229, Rev.2.

10 LIQUIDATED DAMAGES FOR DELAY

Liquidated damages for delay

In case of delay in the delivery of SELLER's Scope of Delivery in completion of the following critical milestones as defined in Article 5 of the Contract, due to reasons solely attributable to SELLER, SELLER shall pay to PURCHASER liquidated damages as follows:

- (1%) of the Total Price per entire week (7 days) of delay in delivery stated in Article 5, starting after the first day of delay, but maximum up to 5% of the Total Contract Price (excl. V.A.T).

The sole liability of SELLER and the exclusive remedy of PURCHASER with respect to any such delay as set forth above shall be liquidated damages limited to 10% of the Total Contract Price as per Article 7.1.

11 SAFETY AND HEALTH AT WORK

N/A

12 WARRANTY

- 12.1 SELLER warrants that all the hardware furnished under this Contract shall be new and free from liens, encumbrances and defects in title and shall be free

from defects in design, workmanship and material and that the Hardware delivered under this Contract shall achieve the performance and functional requirements as stipulated in Technical Specification for Items RFQ No. 187229, Rev.2 and other contractual documents. Approval of material, test results, suppliers and schedules by PURCHASER shall not in any way limit or diminish the SELLER's warranties hereunder.

- 12.2 The warranty mentioned in paragraph 12.1 above shall be for the period of two (2) years after PURCHASER's acceptance of the deliveries under this Contract. The Contract shall remain in effect until the expiration of the warranty period.
- 12.3 SELLER shall remedy at his own cost all faults and hardware and software deficiencies pursuant to Article 12.1 above, other than normal wear and tear or faults or deficiencies 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.

A fresh warranty period shall commence for the repaired or replaced material/equipment. The duration of the fresh warranty shall be one (1) year after the remedy. SELLER shall, however, have no warranty obligations anymore after three (3) years for equipment/material provided under this Contract.

- 12.4 If SELLER does not fulfil his obligations under Article 12.3 above within a mutually agreed upon period of time, PURCHASER shall be entitled to correct the defective pieces of the Spare Parts at the expense of SELLER provided that such expense shall not exceed the price of the above defective pieces/services as reasonably evaluated by PURCHASER and SELLER on the basis of the current international market prices.

- 12.5 If it becomes necessary for SELLER to repair or provide replacement spare part(s) under these warranties, PURCHASER, without cost to SELLER, shall, to the extent necessary for SELLER to perform its warranty obligations,
- (i) provide reasonable access to the defective part(s)
 - (ii) make available to SELLER, PURCHASER's facilities, equipment and tools available on Site, and (iii) provide reasonable access to the defective hardware and software.

13 TAXES

- 13.1 SELLER shall be responsible for the payment of all taxes, duties, tariffs, fees and other like charges of SELLER arising from or in connection with the subject matter of the Contract.
- 13.2 Regardless of Article 13.1. the PURCHASER shall be responsible for the payment of customs duties (payable at Slovenian boarder).and relevant Slovenian VAT.

14 LICENSES, PERMITS, AND AUTHORIZATIONS

N/A

15 INSURANCE AND INDEMNITY

15.1 PURCHASER's Insurance at PURCHASER's Cost

PURCHASER represents that it is the responsible operator of the Plant. Therefore, in no event and under no circumstances shall SELLER, its subcontractor, suppliers, directors, agents and the personnel employed by any of them, (hereinafter collectively referred to as the "Indemnified Parties"), irrespective of their activities under this Contract be considered as being the nuclear operator of the Krško Nuclear Power Plant. For its own protection and the protection of the Indemnified Parties, the PURCHASER has in effect and shall maintain in force Material Damage Insurance Policy including machinery break down covering also nuclear and fire perils, and Third Party Liability Insurance Policy against liability and risks arising out of or resulting from a Nuclear Incident (as defined in the Convention on Third Party Liability in the Field of Nuclear Energy of 29th July 1960, as amended by the Additional Protocol of 28th January 1964 and by the Protocol of 16th November 1982 - the Paris Convention) provided in accordance with Slovenian Nuclear Liability

Legislation and available within the Slovenian Insurance Market.

16 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 Total Contract 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 based on contract, tort (including negligence), strict liability or otherwise.

The limitations under this Article shall not apply for damages which are caused wilfully 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 16 shall apply notwithstanding any other provisions of this Contract or of any purchase order or other agreement.

17 PROPRIETARY INFORMATION

17.1 PURCHASER's Information

Information such as but not limited to all originals of engineering and related data, plans, maps, drawings, computer programs, and specification furnished in any form by PURCHASER in connection with the Scope of Services and Delivery under this Contract shall remain PURCHASER's property. SELLER agrees not to use or release to any third party such Information except for purposes of performance of SELLER's obligations under the Contract unless prior written consent of the contrary is given by the PURCHASER. With respect to such information being disclosed to a subcontractor of SELLER, SELLER shall cause the subcontractor to execute such undertakings as are necessary to give effect to this provision. SELLER shall give PURCHASER a receipt for property furnished by PURCHASER and shall be responsible for safekeeping and return to PURCHASER upon request, upon termination of the Contract, or upon termination of the services to which such property applies.

17.2 SELLER 's Information

Information such as but not limited to all originals of engineering and related data, plans, maps, drawings, computer programs, and specification furnished in any form by SELLER or its subcontractor in connection with the Scope of Services and Delivery under this Contract shall remain SELLER 's or its subcontractor's property.

PURCHASER agrees not to use or release to any third party such information except for purposes of verification of the design of the Scope of Services and Delivery, for commissioning, operation, testing, analyses, maintenance, and repairs and the installations at Site and the design and execution of any modification therein or extension thereof and may be disclosed to third parties only for such purposes or for obtaining licenses, permits and other official approvals or as required by law.

In case of disclosure to third parties, PURCHASER shall cause the party to which information is to be provided to execute such undertakings as are necessary to give effect to this provision, save in the case of disclosure to public authorities where PURCHASER shall limit as far as practicable the scope of information so furnished.

The ownership for SELLER's software shall remain with SELLER. SELLER grants the PURCHASER a non-exclusive, non-transferable, personal right to use the software and firmware supplied under the Contract for operation, maintenance and repairing the deliveries of the SELLER under this Contract.

- 17.3 The provision of this Article shall not apply to Information, notwithstanding any confidential designation thereof, which is known to the receiving Party without any restriction as to disclosure or use at the time it is furnished, which is or becomes generally available to the public without breach of any agreement, or which is received from a third party without limitation or restriction on said third party or to the receiving Party at the time of disclosure.

18 CLAIMS

Any claim of a Party to the Contract shall be in writing, justified in detail and shall be immediately submitted by the Party through a letter or fax, to the authorized representative of the other Party and in no event later than thirty (30) days after discovery of basis for such claim. In case the basis of the claim is of such a nature that it requires longer claim submittal period, then this period will be adequately prolonged. The claiming Party will inform the other Party thereof in advance. No claim shall be valid under the Contract if submitted to the other party 30 days after the expiry of the respective

warranty period. The Party against whom the claim has been made shall notify the claiming Party of its acceptance or dismissal of the claim within thirty (30) days after the receipt of the claim. If no such notification is received by the claiming Party within the said time, the claim is deemed to have been accepted by the other Party.

All claims shall be resolved satisfactorily within mutually agreed time period.

19 ARBITRATION

- 19.1 Any differences or disputes arising from or in connection with this Contract shall be settled by an amicable effort on the part of both the Parties to the Contract. An attempt to arrive at a settlement shall be deemed to have failed as soon as one of the Parties to the Contract so notifies the other Party in writing.
- 19.2 If an attempt by the parties to arrive at a settlement has failed, any differences or disputes arising out of or in connection with the Contract shall be finally settled in accordance with the Arbitration Rules of the International Chamber of Commerce (Paris) by three arbitrators appointed in accordance with the said Rules. Any such arbitration shall take place in Zurich (Switzerland) and shall be conducted in the English language. The procedural law of this place shall apply where the Rules are silent.
- 19.3 Any arbitral award shall be rendered in writing and be final and binding upon the Parties. To enforce compliance with such arbitration decision, it may be entered in the appropriate court in either SELLER's country or Slovenia, assuming the country otherwise has jurisdiction over the Parties. The arbitral tribunals shall decide on the matter of costs of the arbitration.
- 19.4 All disputes shall be settled in accordance with the provisions of this Contract. Arbitration under this Article is the sole remedy for disputes arising out of the Contract, its performance or the enforcement thereof.
- 19.5 Performance under this Contract shall continue if reasonably possible during any disagreement or court proceeding, and no funds payable to either Party under the Contract shall be withheld on account of such disagreement or proceeding.

20 SUBSTANTIVE LAW

All differences, disputes or claims shall be settled in accordance with the

provisions of the Contract, otherwise in accordance with the substantive law in force in Switzerland, without reference to any Swiss conflict of laws and connexity rules incompatible with such choice of law.

21 FORCE MAJEURE

- 21.1 Neither Party to the Contract shall be considered to be in default in the performance of its obligations to the extent that the performance of any such obligation is hindered, prevented or delayed by a Force Majeure circumstance, occurred after entering into the obligations, and which could not be foreseen by the Party in entering into obligations.
- 21.2 A force majeure circumstance shall mean any circumstance existing which is beyond a Party's reasonable control and which is not a result of its fault or negligence, including but not limited to: acts of God, such as storm, flood, or earthquake; acts or omissions of civil or military authority;; war (declared or undeclared), acts or omissions of governmental authority, such as quarantine, embargo, priorities of trade, delay or failure to issue Construction Permit; civil disturbances, such as revolution, rebellion, riots, or insurrection; sabotage, transport accident, fuel or energy shortage, or any other circumstances beyond reasonable control of the Party, which may interfere with the commencement or progress of the Scope of Delivery. The deficiency of labour force and/or defects in material and/or strike of local character with SELLER's suppliers and subcontractors will not be deemed as Force Majeure.
- 21.3 Upon the discovery of the occurrence of any such Force Majeure circumstance, the Party affected by it shall within thirty (30) days of becoming known notify the other Party thereof, and of its estimated effect, by a registered letter, shall use diligent efforts to eliminate such circumstance and mitigate its effects, and shall keep the other Party fully informed of the progress of its efforts. In the notice of the Force Majeure circumstance, the Party shall indicate the cause of the Force Majeure circumstance, its beginning date and anticipated duration with the confirmation by a competent authority, such as Chamber of Commerce, of the validity of the notice. The affected Party shall also notify in the same way the other Party of the termination of the Force Majeure circumstance. However, this communication is dispensed with if the impact of the conditions of Force Majeure on compliance with the contractual obligations becomes obvious to the other Party in any other way. If the circumstances of Force Majeure also affect the postal routes, the thirty (30) days period for notification shall be deemed to apply only after termination of the obstacles in postal transmission.

- 21.4 The time for the performance of the obligation of the affected Party shall be extended by a time equal to the duration of the Force Majeure circumstance. Any exceptions to the above shall be mutually agreed upon by the Parties.
- 21.5 If either Party is prevented from performance of the Contract for a continuous period in excess of three weeks because of Force Majeure either Party may suspend the Scope of Delivery. If furthermore a Force Majeure impediment exceeds one (1) month individually or three (3) months in aggregate due to Force Majeure the Contract may be terminated if both the Parties agree in writing with such decision provided that neither Party is entitled to any profit on the account of the other Party. The termination shall take effect at the date mutually agreed by the Parties. In case the Scope of Delivery is suspended or terminated, the SELLER shall be paid for the Scope of Delivery performed up to the date of suspension or termination.
- 21.6 Under Force Majeure circumstances, each Party bears its own costs.

22 SUSPENSION OF WORK AND TERMINATION

22.1 Suspension of Work and Termination of Contract by PURCHASER for Default

PURCHASER shall have the right to suspend the Work or to terminate the Contract for material default, except for a case of Force Majeure as defined in Art. 21, including the case of SELLER's insolvency or bankruptcy, collusion or significant discontinuances of SELLER in the execution of the Work with serious delays in the Project Time Schedules.

PURCHASER shall give SELLER written notice of any default which may be a basis for termination hereunder, and shall provide SELLER the opportunity to cure or institute acceptable action to cure such default in a period not to exceed thirty (30) days from receipt of such notice. Such suspension or termination will be by a written order to SELLER whereupon SELLER shall immediately comply therewith

If the default is not cured PURCHASER can terminate Contract and shall have the power to complete the Work herein described and take possession of the Work completed or then in progress. SELLER shall assign to PURCHASER all the right, title and interest of SELLER in each subcontract and to continue such subcontracts, or to settle or pay any or all claims arising out of termination of such subcontracts. The expense so charged shall be deducted by PURCHASER out of such monies as may

be due to SELLER under the Contract. PURCHASER shall not be required to obtain a lowest bid for the Work of completing the Contract, but the expenses to be deducted shall be reasonable under the circumstances and on the basis of the current international market prices.

23 CHANGES

In case that certain services and supplies are not included in the original Contract, but due to unpredicted circumstances unknown at the time of Contract signature have become necessary for the completion of the Project and without difficulties cannot be performed separately from the Contract, according to the Slovenian Public Tendering Law (Article. 95) the SELLER can be invited for negotiation.

The SELLER shall, at the PURCHASER's request, make changes in design or equipment, material or services, not included in the original Contract, but due to unpredicted circumstances unknown at the time of the conclusion of the Contract, if changes in design, equipment, material or services become necessary for the completion of the Project and cannot be performed separately from the Contract without significant difficulties. In such a case the PURCHASER shall invite the SELLER to negotiations by means of a formal letter, while the negotiations shall be subject to the rules provided in this Article.

Any changes to this Contract shall not have any effect until the SELLER and the PURCHASER have agreed on the price to be paid to the SELLER, the delivery or the performance schedule, Quality Assurance conditions and other affected terms and conditions, so as to reflect any changes in (i) SELLER's efforts which may be required, 2) the scope of work, 3) the time of the performance and the impact on the schedule, 4) the warranties, and 5) the costs to complete.

Upon receipt of the formal letter with the invitation for negotiations, which must include a description of the object of the change and the reasons for such a change, the SELLER shall prepare and submit to the PURCHASER a proposal for a Change Order in written form, which shall:

- a) describe the scope of the proposed change,
- b) quote in term of man-hours, rates, prices or otherwise as appropriate, the estimated increase or decrease in the total price that would result from the implementation out of the requested change,
- c) specify those terms and conditions which are affected by the change, including time for performance and warranties, and
- d) if appropriate, indicate the date on which the SELLER would proceed with

the change.

If changes are to be required by any Governmental Agency or Authority, including the United States Nuclear Regulatory Commission, such a requirement will constitute an obligation for the PURCHASER to initiate the new public procurement procedure as required.

The PURCHASER and the SELLER agree that negotiations for change of this Contract shall be considered an independent procedure in which the SELLER may submit reservations with a technically viable justification or other conditions, insofar as they apply only to the object of the change.

In the event negotiations regarding changes requested by the PURCHASER do not lead to a Change Order but do have an impact on the schedule, the project schedule will be extended appropriately.

The SELLER may propose changes to the PURCHASER, but may not implement them without the prior written consent of the PURCHASER.

Any changes to this Contract shall be made in writing; the Parties agree that changes in any other form shall be considered void."

24 ANTI-CORRUPTION CLAUSE

The Contracting Parties 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 this paragraph has been committed or attempted to be committed, the Contract that had been concluded or had come into force already shall become null and void. In case the Contract is not valid yet, it shall be deemed not to be concluded.

25 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 Contract 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.

26 OTHER PROVISIONS

N/A

27 ASSIGNMENT

No Party shall assign this Contract in whole or in part without the prior written consent of the other Party, which consent shall not be unreasonably withheld.

28 ENTIRE AGREEMENT

The Contract shall constitute the entire and definitive agreement between Parties thereto with respect to the terms and conditions which shall govern. The Contract will supersede all prior written or oral communications between the Parties concerning the subject matter of the Contract which communication upon signature of the Contract by both Parties shall become null and void.

No waiver, alteration or modification of the Contract shall be binding to the Parties unless made in writing and signed by duly authorized representative of the Parties.

29 LANGUAGE

SELLER and PURCHASER agree that the official version of the Contract, the Appendices and the Technical and Quality Requirements shall be in English.

All notices, communications or approvals contemplated hereunder shall be in English.

All Technical Documentation, specifications, drawings, reports specified in

the Technical and Quality Requirements and all other documents referred to by this Contract and any of its constituting part are required to be in English.

30 EFFECTIVE DATE OF CONTRACT

The effective date of the Contract shall be the date of the Contract signature by the Parties as provided on the first page of the Contract.

31 NOTICES

Any notice pursuant to this Contract shall be deemed to have been duly made when sent to the following address:

PURCHASER:

Nuklearna Elektrarna Krško
Vrbina 12
8270 Krško
Slovenia

Attention: Mr. Ivan Lenič for technical issues
Phone: 00386/7/48-02-623
e-mail: ivan.lenic@nek.si

Mrs. Katarina Černec, for commercial issues
Phone: 00386/7/48-02-339
e-mail: katarina.cernec@nek.si

SELLER:

In witness thereof the Parties have signed this Contract in two (2) identical originals of which each Party hereto retains one (1).

For SELLER

For PURCHASER:

Nuklearna Elektrarna Krško d.o.o.

Gorazd Pfeifer
President of the Management Board

Saša Medaković
Member of the Management Board

PART II

Technical Specification for items RFQ No. 187229, Rev.2