

## NUKLEARNA ELEKTRARNA KRŠKO D.O.O.





**NEK**

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



## **BIDDING DOCUMENTATION**

**No.: 109/26-8252581**

**Rev: 0**

**PUBLIC BIDDING NEGOTIATION PROCEDURE WITH PRIOR NOTIFICATION**  
in accordance with Article 45 of Public Procurement Act (ZJN-3)

for

**Supply of Spare Parts for Pacific Pump Model 16X-HVCN (FW)**

Krško, 21.05.2026

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Vrbina 12 8270 Krško  
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## INVITATION FOR BIDS

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


### **Supply of Spare Parts for Pacific Pump Model 16X-HVCN (FW)**

in accordance with Public Procurement Act Act (ZJN-3, **Official Gazette** of the Republic of Slovenia No. 91/15 , 14/18 , 121/21 , 10/22 , 74/22 - odl. US, 100/22 - ZNUZSZS and 28/23).

 Member of the Management Board

Saša Medaković

President of the Management Board

 Gorazd Pfeifer



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



## Chapter 1

# INSTRUCTIONS TO BIDDERS FOR PREPARATION OF BIDS

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## **A. GENERAL**

### **1 PURCHASER CONTACT PERSON**

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

Contact person: Katja Sotošek, International Procurement Department  
Tel.: + 386 7 48 02 235 e-mail: katja.sotosek@nek.si

### **2 SCOPE OF SERVICE AND DELIVERY OR WORK**

Fully in accordance with NPP Krsko Technical Specification for Items No. 191588 Rev. 0 , the Bidder shall perform the following scope:

#### **Supply of Spare Parts for Pacific Pump Model 16X-HVCN (FW)**

### **3 BIDDING DEADLINE**

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

**by June 12<sup>th</sup> 2026 at 1 p.m. CET at the latest.**

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

### **4 TENDERING PROCEDURE**

The selected procedure for this tender is: PUBLIC BIDDING NEGOTIATION PROCEDURE WITH PRIOR NOTIFICATION.

## **5 ADMISSIBLE BID**

The Purchaser will accept only admissible Bids. All the other Bids will be rejected.

An admissible Bid is a Bid that:

- fulfills all the conditions/requests specified in the Technical Specification and other Bidding Documents
- was submitted on time.
- shows no evidence of unpermitted settlement with other potential Bidders or corruption.
- that was not evaluated by the Purchaser as the Bid with unusually low Unit and Total Price
- pricewise does not exceed the Purchaser's funds available for the purchase (valid only for the final Bid)

The Purchaser shall exclude the Bid from a Bidder who:

- exercised major or constant imperfectness, poor performance in executing material obligations when performing previous Contract(s) that led to termination or to any other sanction by the Purchaser such as Claim for Payment of Liquidated Damages or comparable remedies
- submitted red herring data or cannot submit the requested evidence/documents in the Bidding Documentation.

## **6 NEGOTIATION PROCEDURES**

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

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

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

- Technical details of the Bids including Technical Specification revision and General Terms and Conditions in the Draft Contract of the subject Project
- Price

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

All Final Bids shall be given in writing upon the Purchaser's invitation to submit the Final Bids. If the Bidder does not submit the final Bid, Purchaser will consider its first Bid as final.

## 7 CRITERIA FOR THE BID EVALUATION

Only admissible Final Bids will be evaluated by pre-established set of criteria and weight factors expressed in percentages.

Bid evaluation result is the percentage of theoretical maximum points, being 100. The Bid with the maximum percentage of points will be selected.

### a) Price 90%

Calculation of the score for Price will be made based on the following formula:

Score of the Bid = Lowest Bid Price / Bid Price of the Evaluated Bid \* maximum possible score for Price

The score will be calculated to 2 decimal digits. Value of Bid without VAT will be considered in the calculation.

### b) Warranty period 10%

Criterion	Score (%)
Warranty ≥ 24 months	10
Warranty ≥ 13–23 months	5
Warranty 12 months	0

## 8 ELECTRONIC SUBMITTAL OF BIDS

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

The Bids must be submitted electronically by using the direct link provided on the Slovenian Portal of the Public Tenders ("Portal Javnih naročil"; <http://www.enarocanje.si>), Art I.3., Section „Sporočanje“ or TED section, I.3. Communication. The Bidders that have already registered at NEK portal can also find the tender using the name of the tender: Supply of Spare Parts for Pacific Pump Model 16X-HVCN (FW).

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

The Bidders are strongly encouraged to register in advance and to prepare all necessary information and documentation in a timely manner in order to submit the offer on time. To avoid any inconvenience Bidders should check the web application to verify that their bid has an "active" status.



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

The Bidder's Bidding Documentation in hardcopy has to be scanned and attached electronically on the provided link (max 35MB). In case of discrepancies between the attached complete bid with all requested integral parts of the bid and the data directly loaded into the Purchaser's application, the data from the bid will be considered as valid.

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

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

## **9 CLARIFICATIONS OF REQUESTS FROM BIDDING DOCUMENTATION AND CONTACTS**

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

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

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

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

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

## **10 BID CHANGES AND WITHDRAWAL OF BIDS**

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

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

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

Bidding Documentation is available to Bidders free of charge.

## **11 BIDS OPENING**

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

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

<https://red.maxapex.net/apex/f?p=30300138>. Only the information required by law will be published: Bidder's name, alternate options (if required and/or allowed by Purchaser) and total value without VAT. There will be no restrictions for viewing the data. The Bidders will receive a pdf. copy of the Minutes of Bids Opening within five (5) days after Bids opening.

## **12 LAWS AND REGULATIONS**

Contract shall be awarded based on the clauses from the Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia, No. 91/15 , 14/18 , 121/21 , 10/22 , 74/22 - odl. US, 100/22 - ZNUZSZS and 28/23) as well as regulations resulting therefrom including also Ionising Radiation Protection and Nuclear Safety Act (Zakon o varstvu pred ionizirajočimi sevanji in jedrski varnosti (official consolidated version) /ZVISJV-1A/ Official Gazette of the Republic of Slovenia, No. 26/19) Rules on Radiation and Nuclear Safety Factors (Pravilnik o dejavnih sevalne in jedrske varnosti-Official Gazette of the Republic of Slovenia, No. 74/16.) if applicable.

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

## **13 ANTICORRUPTION CLAUSE**

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

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

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

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

## **14 REVISION/ REVIEW REQUEST**

Every Bidder participating in the bidding, who maintains that the bidding procedure has not been performed in accordance with the Public Procurement Act (ZJN-3 Official Gazette No. 91/15), can request a review of the procedure.

The Review shall be performed in accordance with the Legal Protection in Public Procurement Procedures Act (ZPVPJN).

The applicant must submit with the request for review the certificate for the payment of tax from Article 71 of the ZPVPJN in the amount of EUR 4.000,00.

Tax is paid to the account of the Ministry of Finance no. 01100-1000358802 – implementation of the budget of the RS, reference 11 16110-7111290-XXXXXXX. The six X digits represent the number of publication on the public procurement portal and the last two the year of publication.

## B. BID

### 15 BID LANGUAGE

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

### 16 PRICE AND TERMS OF PAYMENT

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

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

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

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

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

### 17 PROPRIETARY INFORMATION

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

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

do not meet the legal criteria (e.g. ZDIJZ) are marked as confidential, the Purchaser will ask the Bidder to remove the mark CONFIDENTIAL or PROPRIETARY. This will be done by the Bidder's representative, namely by indicating "CANCELLATION", dating and signing the note. If the Bidder fails to cancel the confidentiality of data within the time limit set by the Purchaser, the latter may remove the marks "PROPRIETARY".

## **18 BID VALIDITY**

Bid validity date must be clearly specified in the Bid.

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

## **19 CLARIFICATION OF BIDS**

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

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

The Purchaser reserves the right to ask the Bidder to provide additional explanations of the Bid in addition to the reasons from Article 89 in the ZJN-3 in case of any ambiguities in the Bid. The Purchaser shall inform the Bidder of any ambiguities that need to be clarified and set the date for providing clarifications and supplements. If the Bidder fails to provide the requested clarifications and supplements to the Bid within the set deadline, such a Bid shall be excluded from the process of awarding public Contract.

## **20 TERMINATION OF PROCEDURE AND WITHDRAWAL FROM THE CONTRACT AWARDING**

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

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

## **C. CONTRACT AWARD**

### **21 DECISION ON CONTRACT AWARD**

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

The Purchaser shall select the most competitive Bid, send the Decision on Contract Award to all Bidders and issue a Notification on Contract Award through "Portal javnih naročil". The Decision on Contract Award will evidence the reasons for Purchaser's selection of the best Bid and the amount to be paid by the Purchaser to the Bidder for the execution of the Contract.

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

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

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

## **D. CONDITIONS FOR BID ACCEPTANCE**

### **22 GENERAL**

The following signed evidences of fulfilling the Conditions for the Bid acceptance shall be submitted by the Bidders:

1. Bidder Declaration of Eligibility (Attachment no. 2)
2. Bidder's statement of acceptance of conditions from Purchaser's bidding documentation (Attachment no. 3)
3. Statement regarding compliance with Technical and QA requirements from the Technical Specification (Attachment no. 4)



### **23 SUBCONTRACTORS**

N/A

### **24 THE BID OF A GROUP OF LEGAL BUSINESS ENTITIES (JOINT VENTURE)**

N/A

### **25 WALK DOWN PERFORMED AT NPP KRŠKO**

N/A

## **E. INTEGRAL PARTS OF THE BID**

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

- Attachment no.1    **BID FORM**
- Attachment no.2    **BIDDER DECLARATION OF ELIGIBILITY**
- Attachment no.3    **BIDDER'S STATEMENT OF ACCEPTANCE OF CONDITIONS  
FROM THE PURCHASER'S BIDDING DOCUMENTATION**
- Attachment no.4    **STATEMENT THAT THE BIDDER SHALL MEET TECHNICAL  
AND QUALITY REQUIREMENTS FROM TECHNICAL  
SPECIFICATION**
- Attachment no.5    **DRAFT CONTRACT (with filled-out blank fields, for  
procedures including negotiations it does not have to be  
signed and stamped)**



## Chapter 2

### DRAFT CONTRACT

Draft Contract is enclosed hereto and is an integral part of the Bidding Documentation. Blank fields must be filled in. Any inserts or deletions of the Contract wording must be marked in track change mode.



## Chapter 3

# TECHNICAL SPECIFICATION

Technical Specification for Items No. 191588 is enclosed hereto and represents an integral part of the Bidding Documentation. We expect the Bidder to consider the Purchaser's Technical Specification in his quotation and give comments (if necessary).



## Chapter 4

### BID FORM

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



## Chapter 5

# VERIFICATION FORMS FOR BIDDER'S QUALIFICATION AND CAPABILITIES

The Bidders must submit proofs for their qualification and capability to perform the Scope of Services and Delivery offered in the Bid. The proofs shall substantiate the capability and qualification of the Bidder and its offered subcontractors (if applicable) to successfully perform the Scope of Services and Delivery under the Contract. Therefore, the Bidder shall submit the following verification documents for the Bidder and for its subcontractor (s) (if any) as listed in the forms below:

## BID FORM

For (subject of the Bid) : .....

Bidder's Name and Address:.....

Company account number and swift code:.....

Tax No.:.....

Representative.....email:.....

Date .....

1. Hereby, we confirm that we have reviewed the Bidding Documentation (Technical Specification, Instructions to Bidders) and agree to all the terms and conditions from the above documents. We commit to executing the works/delivery as outlined under the Contract for the:

Total Fixed and Firm Price:

EUR or USD: .....

(the amount in words: EUR/USD .....)

+ (VAT) .....

2. PRICE BREAKDOWN TABLE for the above amount :

Line	NEK Item Number	Part Number	Delivery Date	UOM	Quantity	Unit Price	Amount	SC
1	102725	0027	31-Jan-27	EA	24,00			NSR
	WASHER,TYPE:CASE,(STUD,PACIFIC PUMPS MATERIAL NO. 068,DWG. 15269B),SC:NSR							
2	102726	0034	31-Jan-27	EA	1,00			NSR
	IMPELLER,(4825 RPM,PACIFIC PUMPS MATERIAL NO. 317,PATTERN NO. D2964),SC:NSR							
	MFG: PACIFIC PUMPS-DRESSER PUMP DIVISION, 5715 BICKETT STREET, 90255-2634							
	HUTINGTON PARK, United States							
3	102727	A24129-04-00-731	31-Jan-27	EA	2,00			NSR
	BAFFLE,OIL,TYPE:STACIONARY,(PACIFIC PUMPS MATERIAL NO. 011,DWG. A24129),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
4	102729	0051	31-Jan-27	EA	1,00			NSR

Line	NEK Item Number	Part Number	Delivery Date	UOM	Quantity	Unit Price	Amount	SC
	BEARING,THRUST,TYPE:SLEEVE,(UPPER AND LOWER,PACIFIC PUMPS MATERIAL NO. 277,DWG. C15171),SC:NSR							
	MFG: PACIFIC PUMPS-DRESSER PUMP DIVISION, 5715 BICKETT STREET, 90255-2634 HUTINGTON PARK, United States							
5	102736	0073	31-Jan-27	EA	3,00			NSR
	SLEEVE.SHAFT,SC:NSR,TYPE:THRUST,MATERIAL:ASTM A276TP410, SLEEVE SEAL,PART#B19444-00-00-021-21-03							
	MFG: INGERSOLL-DRESSER PUMP CO., 942 MEMORIAL PARKWAY, 08865 PHILLIPSBURG, United States							
6	102738	0226	31-Jan-27	EA	2,00			NSR
	RING,WEAR,TYPE:CASING,MATERIAL:ASTM A276 TP.440A,(PACIFIC PUMPS MATERIAL NO. 132, DWG. A31321),SC:NSR							
	MFG: INGERSOLL-DRESSER PUMP CO., 942 MEMORIAL PARKWAY, 08865 PHILLIPSBURG, United States							
7	207576	B21692-59-01-278-D6	31-Jan-27	EA	10,00			NSR
	O-RING,MATERIAL:VITON,(RETAINER,BREAKDOWN BUSHING,PACIFIC PUMPS MATERIAL:NO.278-D6, PART#B21692-59-01-278-D6),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
8	102740	0317	31-Jan-27	EA	1,00			NSR
	NUT,TYPE:SHAFT,MATERIAL:ASTM A276 TP.410,(SLEEVE COMPRESSION,THRUST,DWG. A31316,PART#A31316-02-00-021-21-B4),SC:NSR							
	MFG: INGERSOLL-DRESSER PUMP CO., 942 MEMORIAL PARKWAY, 08865 PHILLIPSBURG, United States							
9	102741	0477	31-Jan-27	EA	25,00			NSR
	NUT,HEX,TYPE:CASE,SIZE:1-3/4",TPI:12N,(12N PART FLG,PACIFIC PUMPS MATERIAL NO. 180),SC:NSR							
10	102742	0478	31-Jan-27	EA	21,00			NSR
	STUD,TYPE:CASE,DIAMETER:1-3/4",LENGTH:9-1/2",TPI:12N,(MILLED,PACIFIC PUMPS MATERIAL NO. 259),SC:NSR							
11	207569	A31319-00-00-065-25	31-Jan-27	EA	10,00			NSR
	RING,SEALING,MATERIAL:ASTM A276 TP.440C,(PACIFIC PUMPS MATERIAL:NO.065-25, PART#A31319-00-00-065-25),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
12	207570	A31318-00-00-021-21	31-Jan-27	EA	10,00			NSR



Line	NEK Item Number	Part Number	Delivery Date	UOM	Quantity	Unit Price	Amount	SC
	RETAINER,TYPE:RING SEAL,MATERIAL:ASTM A276 TP.410,(BREAKDOWN BUSHING,PACIFIC PUMPS MATERIAL:NO.021-21, PART#A31318-00-00-021-21),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
13	207571	B18149-05-00-530	31-Jan-27	EA	10,00			NSR
	SPRING,MATERIAL:ASTM A167 TP.302,(SEAL RING,BREAKDOWN BUSHING, PART#B18149-05-00-530),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
14	102754	A21181-03-00-021-21	31-Jan-27	EA	2,00			NSR
	WASHER,SEALING,MATERIAL:ASTM A276 TP.410,(BREAKDOWN BUSHING,DWG. A21181,PART#A21181-03-00-021-21),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
15	201581	B19443-02-00-021-21-B4	31-Jan-27	EA	2,00			NSR
	LOCKNUT,TYPE:RADIAL,(FOR IMPELLER, PART#B19443-02-00, MATERIAL:021-21-B4),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
16	123789	A24119-01-00-731	31-Jan-27	EA	1,00			NSR
	RING,TYPE:DEFLECTOR,MATERIAL:ASTM B505,(OUTER,PART#A24119-01-00-731),SC:NSR							
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States							
17	134648	6600200002	31-Jan-27	EA	10,00			NSR
	LUBRICANT,TYPE:NEOLUBE NO.2,SIZE:2 OZ. BOTTLE,(DRY FILM CONDUCTIVE LUBRICANT USED AS: ANTI-SEIZE COMPOUND, THREAD LUBRICANT AND FOR LUBRICATING MOVING PARTS AND RUBBING SURFACES AT NUCLEAR POWER PLANTS),SC:NSR							
18	140576	69900802	31-Jan-27	EA	14,00			NSR
	SCREW,TYPE:SOCKET HEAD CAP,SIZE:1"-8X4,375",(BRAKEDOWN BUSHING HOUSING),SC:NSR							
	MFG: FLOWSERVE CORP., 701 FIRST STREET, 17701-0428 WILLIAMSPORT, United States							
19	140578	119A2R264	31-Jan-27	EA	22,00			NSR
	SCREW,TYPE:SOCKET HEAD CAP,SIZE:1/2"-13X4,25",(BRAKEDOWN LEAKAGEHOUSING),SC:NSR							
	MFG: FLOWSERVE, VIA GALVANI 6/8, 20054 NOVA MILANESE, Italy							
20	243228	0237	31-Jan-27	EA	6,00			NSR
	SPACER,SC:NSR,TYPE:SLEEVE							
	MFG: PACIFIC PUMPS-DRESSER PUMP DIVISION, 5715 BICKETT STREET, 90255-2634 HUTINGTON PARK, United States							
21	433585		31-Jan-27	EA	10,00			NSR

Line	NEK Item Number	Part Number	Delivery Date	UOM	Quantity	Unit Price	Amount	SC
		1089						
	O-RING,SC:NSR, Leakage Housing Drain, Pos.1089							
	MFG: FLOWSERVE PUMP DIVISION, 3900 COOK BLVD, 23323 CHESAPEAKE, United States							
22	433584	D13930 00 02	31-Jan-27	EA	3,00			NSR
	HOUSING ,SC:NSR, Radial, Breakdown Leakage, Pos.1084							
	MFG: FLOWSERVE PUMP DIVISION, 3900 COOK BLVD, 23323 CHESAPEAKE, United States							
23	433583	A24122 01 00 014	31-Jan-27	EA	2,00			NSR
	PLATE ,SC:NSR, Outer Retainer, Pos.326							
	MFG: FLOWSERVE PUMP DIVISION, 3900 COOK BLVD, 23323 CHESAPEAKE, United States							
24	433582	A24121 00 00 014	31-Jan-27	EA	2,00			NSR
	PLATE ,SC:NSR, Inner Retainer, Pos.89							
	MFG: FLOWSERVE PUMP DIVISION, 3900 COOK BLVD, 23323 CHESAPEAKE, United States							
25	433581	B18100 15 18 014	31-Jan-27	EA	3,00			NSR
	SPACER ,SC:NSR, Thrust Collar, Pos.76							
	MFG: FLOWSERVE PUMP DIVISION, 3900 COOK BLVD, 23323 CHESAPEAKE, United States							
	<b>TOTAL VALUE</b>							
	<b>DAP Purchaser's Facility</b>							
	<b>INCOTERMS 2020</b>							

3. Total fixed and firm Price for the subject of the public procurement should be indicated in the Bid, provided that the above PRICE BREAKDOWN TABLE should be filled in too, in order to enable Purchaser to make quality Bid evaluation. The items of the calculation with price "0", N/A or "/" shall be considered as already included in the total Bid Price. If the price is not filled in, the Bid will be disqualified.
4. Warranty period: ..... (min. 12 months)
5. Delivery schedule: February 28<sup>th</sup>, 2027 at the latest
6. In case of Purchaser's acceptance of our Bid, we are ready to start the works under the Contract and complete them all in accordance with the schedule proposed in the Bidding Documentation.
7. We agree that the Bid is binding for us 90 days from the date of the Bids Opening and that it can be accepted by the Purchaser any time within the 90 days' period.

Place and Date:

Stamp:

Signature of Authorized Bidder's  
Representative

<b>BIDDER'S DECLARATION OF ELIGIBILITY</b>
--

We .....

.....

.....

**HEREBY DECLARE**

Under criminal and material responsibility,

1. We are registered by public agency or the relevant court for the field of activity that is subject of this public procurement.
2. We comply with ZVISJV for the scope of contractual work ( if applicable and requested in Technical specification).
3. We are not the subject of initiated compulsory settlement, bankruptcy or liquidation proceedings or other procedure that may result in or which purpose is the winding up of operation; and whatever other procedure similar to procedures stated above in accordance with the regulations of the country of our origin.
4. That our law does not forbid us to sign the Contract.
5. We are not in mutual dispute that could affect our capability to fulfill the Contract awarded under this public procurement procedure.
6. We have qualified and experienced staff and proper technical equipment for the Scope of Services and Delivery completion.

Place and Date:

Stamp:

Signature of  
Representative

Authorized

Bidder's

\_\_\_\_\_

\_\_\_\_\_

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

Bidder: \_\_\_\_\_

Bidder Address: \_\_\_\_\_

**STATEMENT OF ACCEPTANCE**

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

**Supply of Spare Parts for Pacific Pump Model 16X-HVCN (FW)**

Place and Date:

Stamp:

Signature of  
Authorized Bidder's Representative:

\_\_\_\_\_

**STATEMENT ON COMPLIANCE WITH THE TECHNICAL AND QUALITY REQUIREMENTS  
FROM THE TECHNICAL SPECIFICATION**

Bidder.....  
.....  
.....

Under criminal and material responsibility,

HEREBY DECLARES,

**A. COMPLIANCE WITH TECHNICAL REQUIREMENTS**

☐ **OPTION 1**

We confirm that we will fully meet the technical and all other requirements as specified in NEK Technical Specification for items No. 191588 without any deviations.

☐ **OPTION 2**

We confirm that we will partially meet the technical and all other requirements as specified in NEK Technical Specification No. 191588 with the following deviations:

[List of Deviations]

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_

Reference to section/document containing deviations (if not fully listed above):

\_\_\_\_\_

The deviations are detailed further in the accompanying documents.

Instructions to Bidder:

- Please select either Option 1 or Option 2 by marking the checkbox.
- If selecting Option 2, provide a detailed list of all deviations and ensure that these are well-documented in your accompanying bid documents. The deviations may be provided in the bid documentation; however, they must be clearly identified as deviations and consolidated in a dedicated section or document (e.g. 'List of Deviations'), which is explicitly referenced in this form. Any statements, comments, or conditions not clearly identified as deviations and not included in such consolidated list shall not be considered as deviations.

Place and Date:

Stamp:

Bidder's Signature

