

Technical specification for Items No. 191846, Rev. 0

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	102811	RLIJ 7 STAGE-169	EA	3	31-Dec-26	NSR
	SPACER,TYPE:GASKET,MATERIAL:ASTM A473TP410,(INNER HEAD,DWG. A10359),SC:NSR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F60, F90, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY</p>					
2	411227	10346237	EA	4	31-Dec-26	NSR
	GASKET.SPIRAL WOUND,SC:NSR,TYPE:INNER HEAD,ID:8-9/16",OD:9-7/16",THICKNESS:0.175",MATERIAL:SSTP304+GRAPHITE					
	<p>MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F60, F90, G00, G01, G03</p> <p>The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY</p>					
3	102816	RLIJ 7 STAGE-26	EA	1	31-Dec-26	SR
	RING,WEAR,TYPE:SUCTION SPACER,MATERIAL:ASTM A276,(440A,DWG. A62476),SC:SR					
	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT X19 - ADDITIONAL NOTES</p>					
4	102820	RLIJ 7 STAGE-29A	EA	6	31-Dec-26	SR
	BUSHING,TYPE:COVER,MATERIAL:ASTM A276TP440A,(INTERMEDIATE,DWG. 62477,DWG. 62477),SC:SR					

	<p>MFG: PACIFIC PUMPS-DRESSER PUMP DIVISION, 5715 BICKETT STREET, 90255-2634 HUTINGTON PARK, United States</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>					
5	102823	RLIJ 7 STAGE-32A	EA	6	31-Dec-26	SR
RING,WEAR,TYPE:INTERMEDIATE COVER,MATERIAL:ASTM A276,(440A,DWG. A62475),SC:SR						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>						
6	408003	09494279	EA	1	31-Dec-26	SR
COLLAR.THRUST,SC:SR,MATERIAL:ASTM A576 GR1040-1045						
MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>						
7	103632	10334381	EA	1	31-Dec-26	SR
NUT,LOCK,TYPE:BEARING,MATERIAL:STEEL,(FOR THRUST BEARING #7),SC:SR						
MFG: FLOWSERVE CORPORATION, 2300 EAST VERNON AVENUE, 90058 VERNON, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY</p>						

	G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT					
8	243744	09164351	EA	1	31-Dec-26	SR
WASHER.LOCKING,SC:SR,TYPE:W-07,MATERIAL:STEEL						
MFG: FLOWSERVE CORP., 701 FIRST STREET, 17701-0428 WILLIAMSPORT, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						
9	102846	RLIJ 7 STAGE-77	EA	1	31-Dec-26	SR
COLLAR,TYPE:SLEEVE,MATERIAL:ASTM A276TP420,(PRESSURE REDUCTION,DWG. B21707),SC:SR						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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10	102845	RLIJ 7 STAGE-76	EA	1	31-Dec-26	SR
SPACER,TYPE:THRUST,MATERIAL:ASTM A576TP1215,(COLLAR,DWG. B18100),SC:SR						
MFG: PACIFIC PUMPS-DRESSER PUMP DIVISION, 5715 BICKETT STREET, 90255-2634 HUTINGTON PARK, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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11	420777	09465691	EA	1	31-Dec-26	SR
BUSHING,SC:SR,TYPE:REDUCING,MATERIAL:ASTM A276, TP440A, (REDUCTION,PRESSURE,BALANCING DRUM,DWG. C19248)						
MFG: FLOWSERVE CORPORATION, 2300 EAST VERNON AVENUE, 90058 VERNON, United States						
Item shall be supplied in accordance with the following TQRs:						

	<p>A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>					
12	434835	2RLIJ-462	EA	1	31-Dec-26	SR
RAIL ,SC:SR, Type: Assembly, Material: ASTM A276 TP 304 MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						
13	434834	2RLIJ-1350	EA	2	31-Dec-26	SR
SCREW.CAP,SC:SR, Type: Socket Head, Assembly Rail, Material: 304 SS MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						
14	434833	2RLIJ-545	EA	6	31-Dec-26	SR
RING.SPLIT,SC:SR, TYPE:SHAFT, Material: ASTM A276 TP 410 COND T MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						

15	434832	2RLIJ-678	EA	1	31-Dec-26	SR
LOCKNUT ,SC:SR,TYPE: BALANCING DRUM, Material: ASTM A276 TP 410 COND T						
MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						
16	434831	2RLIJ-1148	EA	3	31-Dec-26	SR
KEY.LOCK,SC:SR, Type: Wearing Ring, Suction Spacer, Material: ASTM A276 Type 304						
MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						
17	434830	2RLIJ-1148-INT	EA	18	31-Dec-26	SR
KEY.LOCK,SC:SR, Type: Wearing Ring, Intermediate Cover, Material: ASTM A276 Type 304						
MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT						
18	434829	2RLIJ-1306	EA	18	31-Dec-26	SR
KEY.LOCK,SC:SR, Type: Intermediate Cover Bushing, Material: ASTM A276 Type 304						
MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						

	<p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>					
19	434828	2RLIJ-25	EA	7	31-Dec-26	SR
<p>KEY,SC:SR,TYPE:IMPELLER, Material: ASTM A276 TP 304 MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>						
20	434827	2RLIJ-88	EA	1	31-Dec-26	SR
<p>KEY,SC:SR, TYPE: BALANCING DRUM, Material: ASTM A276 TP 304 MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>						
21	434826	2RLIJ-309	EA	2	31-Dec-26	SR
<p>KEY,SC:SR, TYPE: THRUST COLLAR, Material: ASTM A108 GR 1018 MFG: FLOWSERVE, VIA ROSSINI, 90/92, 20033 DESIO,MILANO, Italy</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item: G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>						
22	102814		EA	2	31-Dec-26	NSR

		09466848				
	GASKET,SC:NSR,TYPE:HEAD,MATERIAL:304SS/GRAPHITE,SHAPE:SPIRAL WOUND					
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F60, F90, G00, G01, G03					
	The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY					
23	102822	08150427	EA	4	31-Dec-26	SR
	GASKET,SC:SR,TYPE:BY-PASS,MATERIAL:304SS/GRAPHITE,SHAPE:SPIRAL WOUND,(POS.304)					
	MFG: FLOWSERVE CORP., 701 FIRST STREET, 17701-0428 WILLIAMSPORT, United States					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F57, F60, 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 G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT					
24	207608	ZZ02822	EA	1	31-Dec-26	NSR
	BAFFLE,OIL,TYPE:STATIONARY,(OUTER,ASTM B584,836,2 HALVES,DWG. A62465),SC:NSR					
	MFG: FLOWSERVE CORP. - PUMP DIVISION, P.O.BOX 3565, 18505 SCRANTON, United States					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F60, F90, G00, G01, G03					
	The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY					
25	423538	11988734	EA	2	31-Dec-26	NSR
	BAFFLE.OIL,SC:NSR,TYPE:STATIONARY,(INNER,ASTM B505/271 C932 ,2 HALVES,DWG. A62465)					
	MFG: FLOWSERVE CORPORATION, 2801 T-HUTCHINSON MCDONALD ROAD, 28269 CHARLOTTE, United States					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A03, A07, F00, F05, F30, F31, F33, F35, F50, F51, F52, F60, F90, G00, G01, G03					
	The following documents and/or records shall be submitted with the above item: G04 - THE CERTIFICATE OF CONFORMANCE G71 - STATEMENT OF PART INTERCHANGEABILITY					
26	420778	09462581	EA	1	31-Dec-26	SR
	BEARING.JOURNAL,SC:SR,TYPE:INBOARD,(2 HALVES,ASTM A576,1117 WITH ASTM B23.2,DWG. C18691)					
	MFG: FLOWSERVE CORPORATION, 2300 EAST VERNON AVENUE, 90058 VERNON, United States					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52,					

	F521, F55, F57, F60, F90, G00, G01, G02, G03					
	<p>The following documents and/or records shall be submitted with the above item:</p> <p>G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>					
27	420633	09462581	EA	1	31-Dec-26	SR
BEARING, TILT, JOURNAL, SC:SR, TYPE:OUTBOARD, (2 HALVES)						
MFG: FLOWERVE CORPORATION, 2300 EAST VERNON AVENUE, 90058 VERNON, United States						
<p>Item shall be supplied in accordance with the following TQRs:</p> <p>A00, A02, A07, B00, B01, B04, B06, B07, C00, C01, F00, F05, F30, F31, F32, F33, F35, F40, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03</p> <p>The following documents and/or records shall be submitted with the above item:</p> <p>G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G71 - STATEMENT OF PART INTERCHANGEABILITY G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT</p>						

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/ ITEM 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.

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 ;

F05 - HANDLING, PACKAGING AND SHIPPING

THE SELLER SHALL ENSURE THAT THE GOODS ARE PROPERLY PRESERVED, PACKAGED AND PREPARED FOR SHIPMENT IN A MANNER SUITABLE FOR THE INTENDED MODE OF TRANSPORT AND THE EXPECTED ENVIRONMENTAL AND HANDLING CONDITIONS DURING SHIPPING AND STORAGE. PACKAGING SHALL PROVIDE ADEQUATE PROTECTION FROM THE EFFECTS OF TEMPERATURE EXTREMES, HUMIDITY, CORROSION, TRANSIT SHOCKS AND JARRING. CAPS AND PLUGS SHALL BE USED TO SEAL THE OPENINGS AND TO PROTECT THREADS AND WELD END PREPARATIONS. STEEL BEAMS/ ANGLES/PIPES LENGTH SHALL BE MAX. 6m. THE SELLER SHALL REMAIN RESPONSIBLE FOR ENSURING THAT ALL NECESSARY SHIPPING PRECAUTIONS AND HANDLING INSTRUCTIONS ARE COMMUNICATED TO ANY CARRIER OR FORWARDER ENGAGED FOR TRANSPORTATION, REGARDLESS OF WHETHER TRANSPORTATION IS ARRANGED BY THE SELLER OR BY THE BUYER.

F30 - CONTAINER MARKING REQUIREMENTS

SHIPPING CONTAINERS OR CARTONS ARE TO BE CLEARLY MARKED OR TAGGED WITH:

F31 - THE PURCHASE ORDER NUMBER

F32 - SHORT DESCRIPTION

F33 - PART NUMBER

F35 - MANUFACTURER'S NAME

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.

F55 - HEAT NO. BATCH NO. OR CODE

F57 - MANUFACTURER'S NAME

F60 - MATERIAL DESCRIPTION OR COMPOSITION

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.

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).

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).

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.

G71 - STATEMENT OF PART INTERCHANGEABILITY

IN THE CASE THAT THE PART NUMBER(S) OF ITEM(S) IS CHANGED, THE SUPPLIER SHALL PROVIDE THE STATEMENT THAT THE FORM, FUNCTION, FIT AND INTERCHANGEABILITY OF THE ITEM(S) WILL NOT BE AFFECTED BY THIS CHANGE.

G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)

G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN

CGDI PLAN SHALL BE SUBMITTED TO NE KRŠKO FOR REVIEW AND APPROVAL AFTER ISSUED PURCHASE ORDER AND PRIOR TO START OF CGID.

G812 - DEDICATION TEST REPORT

DEDICATION TEST REPORT (TEST DATA SHEET FOR CRITICAL CHARACTERISTICS FROM CGID PLAN APPROVED BY NE KRŠKO) SHALL INCLUDE ACCEPTANCE CRITERIA. DEDICATION TEST REPORT SHALL BE SUPPLIED WITH ITEMS OR SHALL BE SUPPLIED AS PART OF THE FINAL DOCUMENTATION PACKAGE.

X19 - ADDITIONAL NOTES

SPARE PARTS ARE FOR PUMP.CENTRIFUGAL,STAGES:7,MODEL:2 IN ,RLIJ, MNF,:PACIFIC PUMPS-DRESSER, REFERENCE PUMP SERIAL NO.:51893