

Technical specification for Items no. 8261137

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	434735	2410781	EA	12	31-Dec-26	SR
RING, TYPE:THRUST, MATERIAL:ASTM A276 Type 304, SC:SR						
<p>¹MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER</p> <p>NOTE: SPARE PARTS FOR PUMP SIZE:4X6X9-CP, SERIAL NO.: 15250214. DRAWING B-33849, REV.4.</p>						
2	434736	2410780	EA	9	31-Dec-26	SR
KEY, TYPE:IMPELLER STAGES #1 TO 4 & 6 TO 10, MATERIAL:ASTM A276 Type 304, SC:SR						
<p>MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY</p>						

¹ VALID FOR ALL ITEMS: »or from other MFG, but offered item must comply with the required technical specifications and technical and quality requirements.«

RFQ NO: 191931

10

Page 1 of

Registration: Krško District Court, entry number: 1000120000; Share Capital: 353.544.826,00 EUR
VAT Identification Number: SI61082597 Tax Number: 61082597 Registration Number: 5034345000
Phone: +386 7 48 02 000; www.nek.si; e-mail: nek@nek.si
SI56 0292 4001 8793 453 (NLB d.d.); SI56 0400 1004 8892 548 (OTP banka d.d.);
SI56 1010 0005 7820 337 (Banka Intesa Sanpaolo d.d.); SI56 3400 0102 2600 457 (Banka Sparkasse d.d.)

	G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER					
3	434737	2410779	EA	1	31-Dec-26	SR
KEY, TYPE:IMPELLER STAGE #5, MATERIAL:ASTM A276 Type 304, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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4	434738	2410778	EA	1	31-Dec-26	SR
KEY, TYPE:IMPELLER STAGE #11, MATERIAL:ASTM A276 Type 304, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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5	434739	2410777	EA	1	31-Dec-26	SR
KEY, TYPE:SHAFT SLEEVE THROTTLE BUSHING, MATERIAL:ASTM A276 Type 304, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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	G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER					
6	434740	2410776	EA	1	31-Dec-26	SR
SLEEVE, TYPE:SHAFT - THROTTLE BUSHING, MATERIAL:ASTM A276 Type 304 W/STELLITE #1 OVERLAY, SC:SR MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER						
7	434741	2410775	EA	1	31-Dec-26	SR
SLEEVE, TYPE:SHAFT - CENTER STAGE PIECE, MATERIAL:ASTM A276 Type 304 W/STELLITE #1 OVERLAY, SC:SR MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER						
8	434742	2410774	EA	9	31-Dec-26	SR
RING, TYPE:WEARING - IMP HUBS, MATERIAL:ASME SA351 Gr. CF8 W/STELLITE #1 OVERLAY, SC:SR MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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:						

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9	434743	2410773	EA	10	31-Dec-26	SR
RING, TYPE:WEARING - IMP EYE STG #2-11, MATERIAL:ASME SA351 Gr. CF8 W/STELLITE #1 OVERLAY, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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10	434744	2410772	EA	1	31-Dec-26	SR
RING, TYPE:WEARING - IMP EYE STG #1, MATERIAL:ASME SA351 Gr. CF8 W/STELLITE #1 OVERLAY, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, F50, F51, F52, F521, F55, F57, F60, F90, G00, G01, G02, G03						
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11	434745	2410771	EA	11	31-Dec-26	NSR
RING, TYPE:RETAINING, MATERIAL:ASTM A693 Type 632 (PH 15-7 Mo), SC:NSR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						

	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B02, B04, B07, B08, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>					
12	434746	2410770	EA	1	31-Dec-26	NSR
O-RING, TYPE:THROTTLE BUSHING, MATERIAL:EPT, SC:NSR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B02, B04, B07, B08, F00, F05, F081, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY</p>						
13	434749	2410769	EA	1	31-Dec-26	SR
BUSHING, TYPE:THROTTLE, MATERIAL:ASTM A351 Gr. CF8 W/STELLITE #6 OVERLAY, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER</p>						
14	434750	2410768	EA	1	31-Dec-26	SR
STAGE PIECE - CENTER, MATERIAL:ASTM A351 Gr. CF8 W/STELLITE #6 OVERLAY, SC:SR						
MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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>G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER</p>					
15	434751	2410767	EA	9	31-Dec-26	SR
	<p>STAGE PIECES - SERIES, MATERIAL:ASTM A351 Gr. CF8 W/STELLITE #6 OVERLAY, SC:SR MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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>G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER</p>					
16	434747	2410766	EA	10	31-Dec-26	SR
	<p>RING, WEARING, TYPE:CASE STG. 2-11, MATERIAL:ASTM A564 Type 630, SC:SR MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States</p> <p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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>G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER</p>					
17	434748	2410765	EA	1	31-Dec-26	SR
	<p>RING, WEARING, TYPE:CASE STG. #1, MATERIAL:ASTM A564 Type 630, SC:SR MFG: HYDROAIRE SERVICE, INC., 834 WEST MADISON STREET, CHICAGO, IL 60607-2630, United States</p>					

	<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B01, B04, B06, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT G54 - HEAT TREATMENT RECORDS OR REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES) G811 - COMMERCIAL GRADE ITEM DEDICATION (CGDI) PLAN G812 - DEDICATION TEST REPORT G814 DEDICATION TEST REPORT NUMBER</p>					
18	226666	B-33849-R4-144	EA	2	31-Dec-26	NSR
DEFLECTOR DISCS-INBOARD,BRONZE SAE 40,SC:NSR						
MFG: SULZER PUMPS INC., 4126 CAINE LANE, 37421 CHATTANOOGA, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B02, B04, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</p>						
19	226667	B-33849-R4-145	EA	1	31-Dec-26	NSR
DEFLECTOR DISC-OUTBOARD,BRONZE SAE 40,SC:NSR						
MFG: SULZER PUMPS INC., 4126 CAINE LANE, 37421 CHATTANOOGA, United States						
<p>Item shall be supplied in accordance with the following TQRs: A00, A02, A07, B00, B02, B04, B07, B08, C00, C01, F00, F05, 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: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G05 - CERTIFICATE OF COMPLIANCE WITH PURCHASE ORDER REQUIREMENTS G22 - NONCONFORMANCE REPORTS G691 - FINAL INSPECTION STATEMENT G71 - STATEMENT OF PART INTERCHANGEABILITY G80 - MATERIAL CERTIFICATE (CHEMICAL COMPOSITION AND MECHANICAL PROPERTIES)</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.

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.

B02 - COMMERCIAL QUALITY ASSURANCE PROGRAM

ALL SERVICES AND ITEMS SHALL BE PERFORMED/PROVIDED IN ACCORDANCE WITH THE VENDOR'S COMMERCIAL QUALITY ASSURANCE PROGRAM THAT HAS BEEN PREVIOUSLY EVALUATED AND ACCEPTED BY NEK.

B04 - SUPPLIER QA MANUAL CONTROLLED DISTRIBUTION

IF A CONTROLLED COPY OF THE LATEST REVISION OF THE SUPPLIER'S QUALITY ASSURANCE PROGRAM MANUAL HAS NOT BEEN PREVIOUSLY SENT TO NEK, SUBMIT A COPY OF THIS DOCUMENT TO:

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

IF A REVISION TO THE SUPPLIER'S QUALITY ASSURANCE MANUAL IS MADE DURING THE CONDUCT OF WORK ASSOCIATED WITH THIS ORDER, A COPY OF THE REVISION SHALL BE SUBMITTED TO THE ABOVE ADDRESS PRIOR TO IMPLEMENTATION OF THE CHANGE.

B06 - 10CFR21 REPORTING

THIS ORDER IS SUBJECT THE PROVISIONS OF THE TITLE 10 OF THE U.S. CODE OF FEDERAL REGULATIONS PART 21, REPORTING OF DEFECTS AND NONCOMPLIANCE, REPORTING PURSUANT TO 10CFR21 SHALL BE MADE TO:

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

B07 - RIGHTS OF ACCESS

NUCLEAR POWER PLANT KRSKO (NEK)) SHALL HAVE THE RIGHT OF ACCESS TO THE SUPPLIER'S AND ANY SUBTIER SUPPLIER'S FACILITIES AND RECORDS FOR INSPECTION OR AUDIT BY NEK , THEIR DESIGNATED REPRESENTATIVE AND/OR OTHER PARTIES AUTHORIZED BY NEK. THIS SHALL INCLUDE, BUT IS NOT LIMITED TO, THE RIGHT TO AUDIT MATERIAL, TEST, INSPECTION SERVICES AND QUALITY RECORDS; MAKE SURVEILLANCE VISITS DURING MANUFACTURING; AND WITNESS TESTS TO THE EXTENT NEK DEEMS NECESSARY TO ASSURE THAT WORK IS BEING PERFORMED IN ACCORDANCE WITH ALL PRODUCT DESIGN AND MANUFACTURING REQUIREMENTS. NEK WILL MAKE ARRANGMENT FOR ANY SUBTIER AUDIT OR INSPECTION THROUGH SUPPLIER. SUPPLIER WILL HAVE OPTION TO ACCOMPANY NEK DURING ANY SUB-SUPPLIER AUDITS OR INSPECTIONS.

INSPECTIONS OR EXAMINATIONS PERFORMED BY NEK, OR ITS DESIGNATED REPRESENTATIVES, DO NOT RELIEVE THE SUPPLIER OF ITS RESPONSIBILITY TO MEET THE REQUIREMENTS OF THIS PURCHASE ORDER.

B08 - RETENTION OF RECORDS

A RECORD SYSTEM (RETENTION TIME FOR LIFETIME AND NON-PERMANENT RECORDS) SHALL BE ESTABLISHED AND MAINTAINED BY THE SUPPLIER THAT PROVIDES DOCUMENTARY EVIDENCE OF THE QUALITY OF THE ITEMS AND ACTIVITIES AFFECTING QUALITY. THESE QA RECORDS SHALL INCLUDE RESULTS OF REVIEWS, INSPECTIONS, TESTS, AUDITS, MONITORING OF WORK PERFORMANCE AND MATERIAL ANALYSIS. RECORDS SHALL, AS A MINIMUM, IDENTIFY THE INSPECTOR OR DATA RECORDER, DATE INSPECTION WAS PERFORMED, TYPE OF OBSERVATION, PROCEDURES USED, RESULTS, ACCEPTABILITY, AND ACTION TAKEN FOR DEFICIENCIES NOTED. ADDITIONAL RECORDS OF SUPPORTING DATA SHALL ALSO BE MAINTAINED. ALL QUALITY VERIFICATION RECORDS, PROCEDURES AND QUALIFICATIONS SHALL BE IDENTIFIABLE TO THE ITEM OR ACTIVITY INVOLVED. THESE RECORDS SHALL BE RETRIVEABLE AND AVAILABLE FOR EXAMINATION. THE CLASSIFICATION AND RETENTION TIME OF LIFETIME AND NON-PERMANENT RECORDS SHALL BE IN COMPLIANCE WITH THE REQUIREMENTS OF USNRC REGULATORY GUIDE 1.28, REV. 3-1985. THE SUPPLIER MAY DISPOSE OF NON-PERMANENT RECORDS AFTER THE REQUIRED RETENTION PERIOD. IF THE SUPPLIER GOES OUT OF BUSINESS BEFORE THE END OF THE RETENTION PERIOD OF THESE RECORDS, THE SUPPLIER WILL SEND ONE COPY OF THESE RECORDS TO THE NEK IMPORT DEPARTMENT SUPERINTENDENT.

C00 - NONCONFORMANCE AND DEVIATION

C01 - NO SUBSTITUTIONS

THE SUPPLIER SHALL NOT SUBSTITUTE OTHER ITEMS FOR THE ITEMS REQUESTED WITHOUT SPECIFIC WRITTEN APPROVAL OF NEK PRIOR TO SHIPMENT. IF THE SUPPLIER IDENTIFIES CHANGES, NONCONFORMANCES, OR SEEKS WAIVERS FROM OTHER REQUIREMENTS OF THIS PURCHASE ORDER, THE SUPPLIER SHALL DESCRIBE SUCH CONDITIONS AND THIS INFORMATION SHALL BE TRANSMITTED, IN WRITING, TO NEK IMPORT DEPARTMENT SUPERINTENDENT.

IF THE REQUESTED INFORMATION IS APPROVED BY NEK, THE SUPPLIER SHALL INCLUDE AN APPROVED COPY OF THE INFORMATION STATEMENT WITH THE ITEMS SHIPPED.

THE SUPPLIER SHALL IDENTIFY ANY CHANGE MADE TO UPGRADE ANY ITEM ON THIS PURCHASE ORDER AS A RESULT OF USNRC CORRESPONDENCE (SUCH AS INFORMATION NOTICES, BULLETINS AND ADVISORY LETTERS). CHANGES AS PART OF THE SUPPLIER'S PRODUCT IMPROVEMENT PROGRAM SHALL ALSO BE IDENTIFIED AND TRANSMITTED IN WRITING 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.

F081 - EXPIRATION DATE

THE SUPPLIER SHALL PROVIDE THE FOLLOWING MATERIAL DATA:

- MATERIAL DESCRIPTION
- EXPIRATION DATE/ SHELF LIFE

THE SUPPLIER SHALL NOT SHIP ANY ITEM THAT HAS LESS THAN 75% REMAINING SHELF LIFE AT THE TIME OF SHIPMENT. IF THE ABOVE REQUIREMENTS ARE NOT MET, THE ITEM WILL BE SHIPPED BACK TO THE SUPPLIER AT THE SUPPLIER'S EXPENSE.

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.

G044 - PACKING SLIP/LIST OR DELIVERY NOTE

PACKING SLIP/LIST OR DELIVERY NOTE MUST BE DELIVERED WITH THE ITEMS CONTAINING THE FOLLOWING DATA: PURCHASE ORDER NUMBER/S, PART NUMBER/S, NEK ITEM NO., ITEM DESCRIPTION AND QUANTITY!

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.

G36 - LIQUID PENETRANT (LP) TEST RECORD OR REPORT

G54 - HEAT TREATMENT RECORDS OR REPORTS

G691 - FINAL INSPECTION STATEMENT

SUPPLIER SHALL PROVIDE THE STATEMENT THAT ITEM INSPECTION WAS PERFORMED IN ACCORDANCE WITH SUPPLIER QA PROGRAM/ QC CHECK LIST.

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.

G814 DEDICATION TEST REPORT NUMBER

FOR ITEMS SUPPLIED IN ACCORDANCE WITH SUPPLIER COMMERCIAL- GRADE DEDICATION PROGRAM THE COMMERCIAL GRADE ITEM TECHNICAL EVALUATION FORM NUMBER AND REVISION LEVEL SHALL BE LISTED ON THE CERTIFICATE OF CONFORMANCE.