

Technical specification for Items No. 192069

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	434858	DRB107N-6	EA	1	29-Jan-27	NSR
	PRESSURE DOOR,N-6 (DRB107N-6) dim. 1987 x 987, SP-A326A,SC:NSR					
	MFG: UNKNOWN, Migration, , MIS UNDEFINED					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A07, F00, F05, F40, F50, F51, F52, F521, F57, G00 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE GP4 - PRODUCT DATA SHEET X002 - CERTIFICATE OF COMPLIANCE WITH TECHNICAL SPECIFICATION X17 - SUPPLEMENT DOCUMENTS					
2	434857	DRB100K-2	EA	1	29-Jan-27	NSR
	PRESSURE DOOR, K-2 (DRB100K-2) dim. 1987 x 987, SP-A326A,SC:NSR					
	MFG: UNKNOWN, Migration, , MIS UNDEFINED					
	Item shall be supplied in accordance with the following TQRs: A00, A02, A07, F00, F05, F40, F50, F51, F52, F521, F57, G00 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE GP4 - PRODUCT DATA SHEET X002 - CERTIFICATE OF COMPLIANCE WITH TECHNICAL SPECIFICATION X17 - SUPPLEMENT DOCUMENTS					

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.

RFQ NO: 192069

Page 1 of 2

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.)

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).

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.

F40 - SUPPLIER'S NAME**F50 - ITEM MARKING REQUIREMENTS**

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

F51 - THE PURCHASE ORDER NUMBER**F52 - NEK ITEM NUMBER****F521 - PART/ CATALOG NO.****F57 - MANUFACTURER'S NAME****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.

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!

GP4 - PRODUCT DATA SHEET**X002 - CERTIFICATE OF COMPLIANCE WITH TECHNICAL SPECIFICATION**

SUPPLIER SHALL CERTIFY THAT THE SUPPLIED ITEMS ARE IN COMPLIANCE WITH TECHNICAL SPECIFICATION SP-A326A, REV.0

X17 - SUPPLEMENT DOCUMENTS

THE SUPPLEMENT DOCUMENTS SHALL INCLUDE:

CERTIFICATE OF PRESSURE TEST

CERTIFICATE OF FIRE TEST RESISTANCE