

NUKLEARNA ELEKTRARNA KRŠKO D.O.O.





NEK

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



TENDER DOCUMENTATION

No.: 192206-8261706

Rev: 0

According a low-value contract procedure
(Public Tendering Procedure in accordance with article 47of Public Procurement Act)

FOR

Supply of Conduit Fittings

Krsko, 03.09.2026

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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 Conduit Fittings

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

KK
Saša Medaković

President of the Management Board

[Signature]
Gorazd Pfeifer

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**NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.**

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



Chapter 1

INSTRUCTIONS TO BIDDERS FOR PREPARATION OF BIDS

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 02 735, 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. 192206, Rev. 0 , the Bidder shall perform the following delivery:

Supply of Conduit Fittings

3 BIDDING DEADLINE

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

by September 22nd 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: a low-value contract procedure.

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 Tender Documents;
- was received on time;
- regarding which there is no evidence of collusion or corruption;
- has not been found by the Purchaser to be abnormally low;
- pricewise does not exceed the Purchaser's funds available for the purchase (valid only for the final Bid);
- is submitted by an economic operator established in a Member State of the European Union or in a country that is a party to, or otherwise covered by, international agreements of the European Union ensuring access to public procurement markets (such as the WTO Agreement on Government Procurement (GPA) or applicable bilateral trade agreements).
- Is submitted by a Bidder in respect of which there are no grounds for exclusion

6 NEGOTIATION PROCEDURES

The Purchaser will only negotiate with the Bidders in respect of which there are no grounds for exclusion and 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 a final Bid within the specified deadline, the Purchaser may, at its sole discretion, consider the Bidder's last submitted bid prior to the Final Bid stage, provided that such bid is technically compliant and commercially acceptable.

7 CRITERIA FOR THE BID EVALUATION

Only permissible Final Bids will be evaluated. The Bid evaluation criteria will be the Price (excl.VAT), which represents 100% of total criteria. Therefore the Purchase Order will be awarded to the Bidder with the lowest price.

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 B.5., Section „Elektronska predložitev“ or TED section, 5.1.12. Terms of submission. The Bidders that have already registered at NEK portal can also find the tender using the name of the tender: Supply of Conduit Fittings.

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 Bid 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 has to be 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 entered 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, dated and signed. 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 verifiable.

9 CLARIFICATIONS OF REQUESTS FROM TENDER DOCUMENTATION AND CONTACTS

Should potential Bidders require clarifications of the Purchaser's Tender Documentation, such requests will be forwarded to the Purchaser through the Slovenian website for Public Tenders "Portal javnih naročil" by the date and time specified on the portal at the latest.

The Purchaser shall answer the questions through the same portal site no later than three (3) days before the deadline for Bid submission.

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

The Purchaser reserves the right to modify (change) Tender Documentation no later than three (3) 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.

Tender 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 not earlier than one (1) hour after the expiry of the bid submission deadline provided in the public tender notification, published on the Slovenian Portal for Public Procurement and/or in the NEK Supplier Portal.

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

The Contract shall be awarded in accordance with the applicable legislation of the Republic of Slovenia, in particular the Public Procurement Act (ZJN-3), including all amendments, as well as regulations adopted thereunder.

The Contractor shall comply with all applicable laws and regulations, including, where relevant, legislation governing ionizing radiation protection and nuclear safety, in particular the Ionizing Radiation Protection and Nuclear Safety Act (ZVISJV-1), including all amendments, and all implementing regulations, including, in particular, the Rules on Radiation and Nuclear Safety Factors.

The above requirements shall also apply to subcontractors.

Any reference to specific legislation shall be understood as a reference to such legislation together with all amendments, supplements, or replacements thereto.

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 REVIEW REQUEST

A request for review of the procedure may be submitted by parties with legal interest and who maintain that the public tender was not conducted in accordance with the Public Procurement Act (ZJN-3).

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 2.000,00.

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 Tender 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 Final Bids opening.

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

17 PROPRIETARY INFORMATION

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.

Information designated by the Bidder as confidential or as a trade secret shall only be used for the purpose of the public tender and shall not be made available to anybody outside the circle of persons included in the tender 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 or equivalent designation 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. ZPosS) are marked as confidential, the Purchaser may remove the marks PROPRIETARY or equivalent designation and disclose the information.

18 BID VALIDITY

Bid validity date must be in accordance with the required Bid validity as specified in the Bid Form.

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, issue the Decision and publish a Notification through "Portal javnih naročil". The Purchaser retains the right to accept or decline any or all the Bids.

The Purchaser shall invite the selected Bidder to sign the Contract or acknowledge the Purchase Order after the standstill period has expired.

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 may 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.

D. CONDITIONS FOR BID ACCEPTANCE

22 GENERAL

22.1 Conditions for Bid Acceptance

All Bids must meet all the conditions for participating in this public tender. 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. Statement on Compliance with the Technical and Quality Requirements from the Technical Specification (Attachment no. 3)**

23 SUBCONTRACTORS

N/A

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

In the case that a group of business entities should Bid together as one entity (joint venture), each entity shall fulfill the conditions regarding basic capabilities demanded by Purchaser (declaration of eligibility, compliance with the Tender Documentation, compliance with the Technical Specification). Economic, financial, technical and staff capabilities may be fulfilled by all Bidders together.

The Bid shall contain data demanded by the Purchaser regarding the basic capabilities of each entity separately.

The rest of the attachments shall be filled out by all Bidders together.

The legal act on joint action must be submitted (signed and stamped Contract between all partners) by all Bidders, clearly specifying the following:

- appointment of the lead Bidder (also core partner) in the implementation of public Contract,
- authorization of the lead Bidder (also core partner) and the person in charge for signing the Bid and the Contract,
- scope of work (detailed specification of type and scope of works) to be performed by individual Bidders and their responsibilities,
- statement that all Bidders participating in the joint Bid have been acquainted with the Instructions to Bidders and the bidding conditions and criteria for awarding public Contracts and that they fully agree with them,
- statement that all Bidders have been informed of the payment conditions from the Tender Documentation, and
- unlimited joint and several liability of all the Bidders in the joint Bid.

The Contract shall define the core partner that shall be authorized for signing the complete Bidding Documentation including Contract and for taking full responsibility and accepting instructions in the name and for the account of each and all business partners. Data on the type of work to be provided by the partner, on the partner name, full address, registration number, tax number, and transaction account, subject, amount, value, place and time of implementation of these works are an important element of the Contract on the implementation of public Contract.

In the Contract the core partner shall authorize the Purchaser to pay directly to partners all the invoices previously authorized for payment by the core partner. contractor/Bidder and partners shall authorize the Purchaser to make payment instead of the contractor/bidder directly to the partners. The terms of payment to Bidder and his partners shall be the same.

Lead Bidder shall invoice the whole amount and then in the text clearly state the amount of partners in JV separately and enclose invoices of the partners, addressed to the core partner, to be paid directly by the Purchaser.

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 **DECLARATION OF ELIGIBILITY**
- Attachment no.3 **STATEMENT ON COMPLIANCE WITH THE TECHNICAL AND
QUALITY REQUIREMENTS**
- Attachment no.4 **DRAFT PURCHASE ORDER (with filled-out blank fields, for
procedures including negotiations it does not have to be
signed and stamped)**



Chapter 2

DRAFT PURCHASE ORDER

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



Chapter 3

TECHNICAL SPECIFICATION

Technical Specification for items No. 192206 is enclosed hereto and represents an integral part of the Tender Documentation. We expect the Bidder to consider the Purchaser's Technical Specification in his quotation and give comments (if necessary).



Multimedia elektrarna Krško, d.o.o.
Vrbna 12, 8270 Krško
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Chapter 4

BID FORM AND VERIFICATION FORMS FOR BIDDER'S QUALIFICATION AND CAPABILITIES

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

The Bidders must submit proof 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.

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 Tender 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	UOM	Quantity	Unit price	Subtotal	SC
1	434840	LB2	EA	150			NSR
	BODY, CONDUIT, SC: NSR, TYPE: LB, CONDUIT SIZE: 3/4", MATERIAL: MALLEABLE IRON, FINISH: ZINC PLATED, CONNECTION: THREADED RIGID, CONSTRUCTION: 90 DEG BENDS						
2	434839	T2	EA	70			NSR
	BODY, CONDUIT, SC: NSR, TYPE: T, CONDUIT SIZE: 3/4", MATERIAL: MALLEABLE IRON, FINISH: ZINC PLATED, CONNECTION: THREADED RIGID						
3	434844	02	EA	350			NSR
	COVER, BODY, TYPE: 02, NOMINAL SIZE: 3/4", MATERIAL: STEEL, FINISH: ZINC PLATED, CONNECTION: ZINC PLATED STEEL SCREWS, (USE: FOR CONDUIT BODIES), SC: NSR						
4	434843	11	EA	350			NSR
	GASKET, TYPE: 11, SIZE: 3/4", USE WITH CONDUIT BODIES, MATERIAL: NEOPRENE RUBBER, SC: NSR						

Line	NEK Item Number	Part Number	UOM	Quantity	Unit price	Subtotal	SC
5	435020	03	EA	80			NSR
	COVER,BODY,TYPE:02,NOMINAL SIZE:1",MATERIAL:STEEL,CONNECTION:STEEL SCREWS,(STANDARD FINISH: ZINC PLATED,USE: FOR CONDUIT BODIES),SC:NSR						
6	435017	12	EA	80			NSR
	GASKET,TYPE:11,NOMINAL SIZE:FOR CONDUIT BODIES 1",MATERIAL:NEOPREN RUBBER,SC:NSR						
7	435027	LB5	EA	20			NSR
	BODY,CONDUIT,TYPE:LB5,CONDUIT SIZE:1 1/2",MATERIAL:MALLEABLE IRON, ZINC PLATED, CONNECTION:THREADED FOR RIGID CONDUIT,SC:NSR						
8	435028	T5	EA	20			NSR
	BODY,CONDUIT,TYPE:T5,CONDUIT SIZE:1 1/2",MATERIAL:MALLEABLE IRON, ZINC PLATED, CONNECTION:THREADED FOR RIGID CONDUIT,SC:NSR						
9	435032	04	EA	40			NSR
	COVER,BODY,TYPE:02,NOMINAL SIZE:1 1/2",MATERIAL:STEEL,CONNECTION:STEEL SCREWS,(STANDARD FINISH: ZINC PLATED,USE: FOR CONDUIT BODIES),SC:NSR						
10	435014	13	EA	40			NSR
	GASKET,TYPE:11,NOMINAL SIZE:FOR CONDUIT BODIES 1 1/2",MATERIAL:NEOPREN RUBBER,SC:NSR						
11	435043	06	EA	30			NSR
	COVER,BODY,TYPE:02,NOMINAL SIZE:2 1/2-3",MATERIAL:STEEL,CONNECTION:STEEL SCREWS,(STANDARD FINISH: ZINC PLATED,USE: FOR CONDUIT BODIES),SC:NSR						
12	435023	15	EA	30			NSR
	GASKET,TYPE:11,NOMINAL SIZE:FOR CONDUIT BODIES 2 1/2-3",MATERIAL:NEOPREN RUBBER,SC:NSR						
13	107121	BS-75S	EA	100			NSR
	COVER,BODY,TYPE:BS-DOMED TOP DESIGN,NOMINAL SIZE:3/4",MATERIAL:STAMPED STEEL,CONNECTION:STAINLESS STEEL SCREWS,(BLANK,NATURAL FINISH: STEEL PRE-GALVANIZED,USE: FOR CONDUIT BODIES),SC:NSR						
14	107181	SGN-75	EA	100			NSR
	GASKET,TYPE:COVER,(3/4"),SC:NSR						
15	137758	BS-125S	EA	50			NSR
	COVER,BODY,TYPE:BS-DOMED,NOMINAL SIZE:1-1/2",SC:NSR						
16	134095	BS-350S	EA	20			NSR
	COVER,BODY,TYPE:BS-DOMED TOP DESIGN,NOMINAL SIZE:4",MATERIAL:STAMPED STEEL,CONNECTION:STEEL SCREWS,(STANDARD FINISH: STEEL PRE-GALVANIZED,USE: FOR CONDUIT BODIES),SC:NSR						
17	134097	SGN-350	EA	20			NSR
	GASKET,TYPE:BODY,NOMINAL SIZE:FOR CONDUIT BODIES 3 1/2"OR 4",MATERIAL:NEOPRENE,SC:NSR						
18	413835	SLT28T	EA	300			NSR
	Combination coupling, rigid conduit to flexible metal conduit, size 3/4" - male thread,SC:NSR						

Line	NEK Item Number	Part Number	UOM	Quantity	Unit price	Subtotal	SC
19	415072	RLT75	EA	300			NSR
	CONNECTOR.CONDUIT,TYPE:LIQUIDTIGHT,CONDUIT SIZE:3/4",ANGLE:STRAIGHT,CONNECTION:FLEXIBLE,(FEMALE),SC:NSR						
20	413843	SLT36-45T	EA	30			NSR
	Connector flexible conduit 45degree - 3/4" - male thread,SC:NSR						
21	415548	SLT36-45ALT	EA	20			NSR
	CONNECTOR,FLEXIBLE CONDUIT,45DEGREE,3/4",MALE THREAD,WITH GROUNDING LUG,SC:NSR						
22	415065	RLT75CL	EA	30			NSR
	CONNECTOR.CONDUIT,SC:NSR,TYPE:LIQUIDTIGHT,WITH GROUND,CONDUIT SIZE:3/4",ANGLE:STRAIGHT,CONNECTION:FLEXIBLE,(FEMALE)						
23	415532	SLT28ALT	EA	30			NSR
	COUPLING,COMBINATION RIGID CONDUIT TO FLEXIBLE METAL CONDUIT,SIZE 3/4",MALE THREAD,WITH GROUNDING LUG,SC:NSR						
24	413836	SLT29T	EA	200			NSR
	Combination coupling, rigid conduit to flexible metal conduit, size 1" - male thread,SC:NSR						
25	415533	SLT29ALT	EA	30			NSR
	COUPLING,COMBINATION RIGID CONDUIT TO FLEXIBLE METAL CONDUIT,SIZE 1",MALE THREAD,WITH GROUNDING LUG,SC:NSR						
26	415073	RLT100	EA	150			NSR
	CONNECTOR.CONDUIT,TYPE:LIQUIDTIGHT,CONDUIT SIZE:1",ANGLE:STRAIGHT,CONNECTION:FLEXIBLE,(FEMALE),SC:NSR						
27	415066	RLT100CL	EA	20			NSR
	CONNECTOR.CONDUIT,SC:NSR,TYPE:LIQUIDTIGHT,WITH GROUND,CONDUIT SIZE:1",ANGLE:STRAIGHT,CONNECTION:FLEXIBLE,(FEMALE)						
28	415518	SLT37-45T	EA	20			NSR
	CONNECTOR,FLEXIBLE CONDUIT,45DEGREE,1",MALE THREAD,SC:NSR						
29	413837	SLT31T	EA	100			NSR
	Combination coupling, rigid conduit to flexible metal conduit, size 1 1/2" - male thread,SC:NSR						
30	415074	RLT150	EA	100			NSR
	CONNECTOR.CONDUIT,TYPE:LIQUIDTIGHT,CONDUIT SIZE:1 1/2",ANGLE:STRAIGHT,CONNECTION:FLEXIBLE,(FEMALE),SC:NSR						
31	413838	SLT32T	EA	50			NSR
	Combination coupling, rigid conduit to flexible metal conduit, size 2" - male thread,SC:NSR						
32	415075	RLT200	EA	50			NSR
	CONNECTOR.CONDUIT,TYPE:LIQUIDTIGHT,CONDUIT SIZE:2",ANGLE:STRAIGHT,CONNECTION:FLEXIBLE,(FEMALE),SC:NSR						
33	415521	SLT65-45T	EA	10			NSR
	CONNECTOR,FLEXIBLE CONDUIT,45DEGREE,2,1/2",MALE THREAD,SC:NSR						

Line	NEK Item Number	Part Number	UOM	Quantity	Unit price	Subtotal	SC
34	414136	NTCC-75	EA	100			NSR
	COUPLING.CONDUIT,SC:NSR,TYPE:NTCC-75 COMPRESSION,CONDUIT SIZE:3/4",MATERIAL:MALLEABLE IRON,CONNECTION:THREADEDLESS RIGID COND.,CONSTRUCTION:CONCRETE TIGHT,LENGHT:1.875",DIA:1.625",FINISH:STANDARD,STANDARD:UL E198258,AMB.TEMP.:150 deg C,MANUFACTURER:SteelElectric						
35	414137	NTCC-100	EA	100			NSR
	COUPLING.CONDUIT,SC:NSR,TYPE:NTCC-100 COMPRESSION,CONDUIT SIZE:1",MATERIAL:MALLEABLE IRON,CONNECTION:THREADEDLESS RIGID COND.,CONSTRUCTION:CONCRETE TIGHT,LENGHT:2.188",DIA:2.0",FINISH:STANDARD,STANDARD:UL E198258,AMB.TEMP.:150 deg C,MANUFACTURER:SteelElectric						
36	414138	NTCC-150	EA	70			NSR
	COUPLING.CONDUIT,SC:NSR,TYPE:NTCC-150 COMPRESSION,CONDUIT SIZE:1-1/2",MATERIAL:MALLEABLE IRON,CONNECTION:THREADEDLESS RIGID COND.,CONSTRUCTION:CONCRETE TIGHT,LENGHT:2.618",DIA:2.625",FINISH:STANDARD,STANDARD:UL E198258,AMB.TEMP.:150 deg C,MANUFACTURER:SteelElectric						
37	413844	E35	EA	50			NSR
	Male enlarger, 1/2"M x 3/4"F,SC:NSR						
38	420124	E36	EA	80			NSR
	MALE ENLARGER, 3/4"M x 1"F,SC:NSR						
39	416572	CR3	EA	100			NSR
	REDUCER,CONDUIT,TYPE:CR FLUSH,CONDUIT SIZE: 1"X 3/4",SC:NSR						
40	435008		EA	1000			NSR
	CONDUIT.FITTING,TYPE:U-BOLT UB,NOMINAL SIZE:3/4",LENGTH:5/16-18,ASSEMBLY:HEX NUTS,MATERIAL:STEEL,PROTECTION:ELECTRIC GALVANIZED,CONSTRUCTION:THREADED FOR RIGID CONDUIT,USE:CONDUIT,SC:NSR						
41	435041		EA	500			NSR
	CONDUIT.FITTING,TYPE:U-BOLT UB,NOMINAL SIZE:1",LENGTH:5/16-18,ASSEMBLY:HEX NUTS,MATERIAL:STEEL,PROTECTION:ELECTRIC GALVANIZED,CONSTRUCTION:THREADED FOR RIGID CONDUIT,USE:CONDUIT,SC:NSR						
42	435024		EA	300			NSR
	CONDUIT.FITTING,TYPE:U-BOLT UB,NOMINAL SIZE:1 1/2",LENGTH:5/16-18,ASSEMBLY:HEX NUTS,MATERIAL:STEEL,PROTECTION:ELECTRIC GALVANIZED,CONSTRUCTION:THREADED FOR RIGID CONDUIT,USE:CONDUIT,SC:NSR						
43	435009		EA	300			NSR
	CONDUIT.FITTING,TYPE:U-BOLT UB,NOMINAL SIZE:2",LENGTH:3/8-16,ASSEMBLY:HEX NUTS,MATERIAL:STEEL,PROTECTION:ELECTRIC GALVANIZED,CONSTRUCTION:THREADED FOR RIGID CONDUIT,USE:CONDUIT,SC:NSR						
44	435033		EA	200			NSR
	CONDUIT.FITTING,TYPE:U-BOLT UB,NOMINAL SIZE:2 1/2",LENGTH:3/8-16,ASSEMBLY:HEX NUTS,MATERIAL:STEEL,PROTECTION:ELECTRIC GALVANIZED,CONSTRUCTION:THREADED FOR RIGID CONDUIT,USE:CONDUIT,SC:NSR						

Line	NEK Item Number	Part Number	UOM	Quantity	Unit price	Subtotal	SC
45	428939	132S	EA	100			NSR
	STRAP,TYPE:132S FOR RIGID CONDUIT,MATERIAL:STEEL/ZINC PLATED,CONSTRUCTION:TRADE SIZE 1/2",SC:NSR						
46	428943	133S	EA	200			NSR
	STRAP,TYPE:133S FOR RIGID CONDUIT,MATERIAL:STEEL/ZINC PLATED,CONSTRUCTION:TRADE SIZE 3/4",SC:NSR						
47	428944	134S	EA	100			NSR
	STRAP,TYPE:134S FOR RIGID CONDUIT,MATERIAL:STEEL/ZINC PLATED,CONSTRUCTION:TRADE SIZE 1",SC:NSR						
48	428946	136S	EA	50			NSR
	STRAP,TYPE:136S FOR RIGID CONDUIT,MATERIAL:STEEL/ZINC PLATED,CONSTRUCTION:TRADE SIZE 1 1/2",SC:NSR						
49	434845	C2	EA	30			NSR
	BODY,CONDUIT,SC:NSR,TYPE:C,CONDUIT SIZE:3/4",MATERIAL:MALLEABLE IRON, FINISH: ZINC PLATED,CONNECTION:THREADED RIGID						
50	208612	NTCC-200	EA	20			NSR
	COUPLING.CONDUIT,SC:NSR,TYPE:NTCC-200 COMPRESSION,CONDUIT SIZE:2",MATERIAL:MALLEABLE IRON,CONNECTION:THREADEDLESS RIGID COND.,CONSTRUCTION:CONCRETE TIGHT,LENGHT:3.063",DIA:3.313",FINISH:STANDARD,STANDARD:UL E198258,AMB.TEMP.:150 deg C,MANUFACTURER:SteelElectric						
51	414139	NTCC-250	EA	20			NSR
	COUPLING.CONDUIT,SC:NSR,TYPE:NTCC-250 COMPRESSION,CONDUIT SIZE:2-1/2",MATERIAL:MALLEABLE IRON,CONNECTION:THREADEDLESS RIGID COND.,CONSTRUCTION:CONCRETE TIGHT,LENGHT:4.5",DIA:3.75",FINISH:STANDARD,STANDARD:UL E198258,AMB.TEMP.:150 deg C,MANUFACTURER:SteelElectric						
52	Transport costs						
	TOTAL VALUE DAP Purchaser's Facility INCOTERMS 2020						

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.

3. 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 Tender Documentation.
4. Warranty period: 12 months
5. Delivery schedule: November 30th 2026
6. 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

BIDDER'S DECLARATION OF ELIGIBILITY
--

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-1 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 a Bidder with negative reference from paragraph 4 of the Article 75 point a of ZJN-3.
6. We are not in mutual dispute that could affect our capability to fulfill the Contract awarded under this public procurement procedure.
7. 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

**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. 192206 without any deviations.

☐ **OPTION 2**

We confirm that we will partially meet the technical and all other requirements as specified in NEK Technical Specification for items 192206 with the following deviations:

[List of Deviations]

1. _____
2. _____
3. _____

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

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.

Place and Date:

Stamp:

Bidder's Signature