Technical specification for Items No. 192565

1. SCOPE

Line	NEK Item Number	Part Number	UOM	Quantity	Need by Date	Safety Classification
1	435432	PP-600SC-CE	EA	1	31-Dec-26	NA
	PUMP, GRUNDFOS,15HP/400V/3Ph/50Hz, w/cover, SC connector, for UFV-600; SC:NA					
	MFG: TRI - NUCLEAR CORP, 15 WESTSIDE DR., 12019 BALLSTON LAKE, United States Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F50, F51, F52, F521, F57, F59, F60, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES) GD3 - DECLARATION OF CONFORMITY					
2	435139	FM-SRD	EA	1	31-Dec-26	NA
	SENSOR FLOW,with reinforced paddlewheel and 100ft cable with Amphenol connector,SC:NA					
	MFG: TRI - NUCLEAR CORP, 15 WESTSIDE DR., 12019 BALLSTON LAKE, United States Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F50, F51, F52, F521, F57, F59, F60, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES)					
3	435431	CB-600-FM-CE	EA	1	31-Dec-26	NA
	BOX,CONTROL,15 HP/460V/3Ph/60Hz PHASE REVERSING control box with twist lock plugs and integral 0-4000 LPM digital flow meter,SC:NA					
	MFG: TRI - NUCLEAR CORP, 15 WESTSIDE DR., 12019 BALLSTON LAKE, United States Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F50, F51, F52, F521, F57, F60, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES)					
4	435430	PSC-100P	EA	1	31-Dec-26	NA
	CABLE, POWER, with twist lock plug (100ft [30.5m] 10/4 SO Cable w/ male Twistlock plug), SC:NA					
	MFG: TRI - NUCLEAR CORP, 15 WESTSIDE DR., 12019 BALLSTON LAKE, United States Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F50, F51, F52, F521, F57, F60, F90, G00, G01, G03					

Registration: Krško District Court, entry number: 1000120000; Share Capital: 353.511.826,00 EUR
VAT Identification Number: SI61082597 Tax Number: 61082597 Registration Number: 5034345000
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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.)

	The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					
5	435429	PC-50-CE	EA	1	31-Dec-26	NA
	CABLE, DROP, with twist lock plug (50ft [12.4m] Cable w/ female Twistlock connector), SC:NA					
	MFG: TRI - NUCLEAR CORP, 15 WESTSIDE DR., 12019 BALLSTON LAKE, United States Item shall be supplied in accordance with the following TQRs: A00, A03, A07, F00, F05, F50, F51, F52, F521, F57, F60, F90, G00, G01, G03 The following documents and/or records shall be submitted with the above item: G044 - PACKING SLIP/LIST OR DELIVERY NOTE					

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.

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 ITEMS SUPPLIED UNDER THIS PURCHASE ORDER SHALL BE FACTORY-NEW, UNUSED, AND OF CURRENT MANUFACTURE. REFURBISHED, RECONDITIONED, REMANUFACTURED, REPAIRED, OR PREVIOUSLY USED ITEMS ARE NOT ACCEPTABLE.
ITEMS THAT, ALTHOUGH NEW AND UNUSED, HAVE BEEN STORED FOR AN EXTENDED PERIOD PRIOR TO SHIPMENT SHALL NOT BE SUPPLIED WITHOUT NEK'S PRIOR WRITTEN 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.

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

F59 - ITEM SERIAL NUMBER

F60 - ITEM/ 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.

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!

G64 - OPERATION & MAINTENANCE MANUAL (2 COPIES)
THE DOCUMENT SHOULD INCLUDE THE FOLLOWING NPP KRŠKO SPECIFIC DATA:
NPP KRŠKO PURCHASE ORDER NUMBER,
NPP KRŠKO TECH.(EQUIPM.)SPEC. NUMBER,
EQUIPMENT ID (TAG)NUMBER.

GD3 - DECLARATION OF CONFORMITY
THE SUPPLIER SHALL PROVIDE A DECLARATION OF CONFORMITY THAT SUPPLIED ITEM CONFORMS TO THE APPLICABLE STANDARDS AND DIRECTIVES. THE ITEM SHALL BE MARKED WITH CE MARKING.