



PROCUREMENT NOTICE

1) The form and method of procurement procedure: Public one-stage request for proposals in non-electronic form without pre-qualification selection.

2) The procurement is conducted in accordance with the Unified Industry Procurement Standard (Procurement Regulations) of the State Atomic Energy Corporation Rosatom with amendments approved by the resolution of the Supervisory Board of Rosatom State Corporation (Minutes No. 226 dated 19.06.2026) insofar as not contradicting the Procurement Policy annexed to the concluded EPC Contract for the design, supply and construction of PAKS II NPP Power Units 30.08.2022 in Hungary No. 40/7570-D dated 09.12.2014 between the Customer and Paks II Private Limited Liability Company (located at 1 Gagarin Street, Paks, 7030, hereinafter referred to as Paks II LLC).

The procurement is not regulated by the Federal Law No. 223-FL dated July 18, 2011 "On procurement of goods, works and services by certain types of legal entities".

3) Subject matter of procurement: the right to enter into contract for supply of standard industrial equipment for reinforcement facilities (UXD) and a complex of anti-corrosion works (UXF) of the Paks II NPP CEB.

4) Customer: Atomstroyexport Joint Stock Company (ASE JSC).

Location: 3 Svobody Square, Nizhny Novgorod, 603006

Postal address: 3 Svobody Square, Nizhny Novgorod, 603006.

E-mail: post@ase-ec.ru

5) Tendering Authority: Tendering Authority: Atomkomplekt Joint-Stock Company (Atomkomplekt JSC).

Location: 25 Bolshaya Polyanka Street, Building 1, Moscow, 119180

Postal address: 25 Bolshaya Polyanka Street, Building 1, Moscow, 119180

Contact person: Yanovich Vadim, tel. (499) 949-47-40 ext. 32-79, fax (499) 949-47-36, E-mail: info@atomkomplekt.org.

6) Number of lots: 1 (one).

7) Subject matter of the contract: Supply of standard industrial equipment for reinforcement facilities (UXD) and a complex of anti-corrosion works (UXF) of the Paks II NPP CEB.

Delivery timeframes: in accordance with specification (Appendix 2 to Part 3 “Draft Contract” of Volume 1 of procurement documentation).

Delivery location: in accordance with Part 3 “Draft Contract” of Volume 1 of procurement documentation).

NUTS code (Nomenclature of Units For Territorial Statistics) for the principle place of delivery, work: HU23303.

Scope of works: all the necessary information is given Volume 2 and in specification (Appendix 2 to Part 3 “Draft Contract” of Volume 1 of procurement documentation).

CPV codes (Common Procurement Vocabulary):

- 42514300 – Filtering apparatus
- 42622000 – Threading or tapping machines
- 42630000 – Metal-working machine tools
- 42631000 – Machine tools for finishing metals
- 42633000 – Bending, folding, straightening or flattening machines
- 42636100 – Hydraulic presses
- 42637100 – Machine tools for drilling metal
- 42637200 – Machine tools for boring metal
- 42638000 – Metal-working machining centre
- 42662100 – Electric welding equipment
- 42662200 – Non-electric welding equipment.

No offers of partial work performance is allowed.

8) Payment terms: in accordance with Part 3 – Draft Contract of Volume 1 of the procurement documentation).

Form and all terms and conditions of the draft contract (Part 3 Draft Contract of Volume 1 of the procurement documentation) are binding, **including in regard of conditions, amount, timeframes of provision of advance payment return, contract security and security of warranty obligations**. Counterproposals by bidders on the draft contract are not allowed.

Advance payments may be reduced or completely excluded.

However, proposals to correct grammatical and technical errors, if identified by the bidder in the draft contract (Part 3 Draft Contract of Volume 1 of the procurement documentation), shall not be considered counter-proposals to the wording of contract conditions.

9) Initial (maximum) contract price:

For residents of country of construction:

EUR 8 410 534,36, with VAT (27 %)

For residents of the Russian Federation:

EUR 6 622 468,00, with 0% VAT

For residents of European Union and third countries

EUR 6 622 468,00, without VAT

Initial (maximum) prices per product unit are given in Appendix 5 to Part 1 of Volume 1 of procurement documentation.

The bidder's contract price offer, the price per product unit shall not exceed the initial (maximum) contract price, the price per product unit in the basis of the price offered by the bidder.

The contract price shall include all costs associated with the contract performance as specified in the draft contract (Part 3 – Draft Contract of Volume 1 of the Procurement Documentation).

The contract price and price per product unit justification can be found in Volume 2 “Technical Part” of procurement documentation.

10) The official language of procurement: Russian and English.

The bid prepared by the bidder and all procurement-related correspondence and documents exchanged between the bidders and tendering authority shall be made in any of the official languages of the procurement: Russian or English (at the discretion of the bidder). Bid documents prepared in other languages shall be accompanied by a translation into Russian or English. Documents in other languages not accompanied by a translation into Russian or English shall be deemed not submitted and the information specified in such documents shall not be taken into account during the bid review. Responsibility for the accuracy of the translation into Russian or English shall be borne by the bidder. The procurement bid and the documents included in it in Russian or English shall prevail over the bid and the documents included in it in other languages.

The tendering committee reviews documents in Russian and English.

11) Procurement currency is EUR.

The Russian Federation Central Bank exchange rate as on 20.06.2026, 1 EUR – 84,1684 RUB.

12) Procurement bid bond:

– Money or an irrevocable independent guarantee issued by a guarantor meeting the requirements for bid securing guarantors specified in Clause 2.1.3, Section 2, Part 1, Volume 1 of the procurement documentation:

- for bank guarantors — requirements applicable to banks;
- for non-bank guarantors — requirements for legal entities providing financial security for the bidder's obligations (similar to the requirements for guarantors);
- in Russian rubles, in EUR, or in Hungarian Forint;

- RUB 3 540 122,90, VAT exempt;
- EUR 42 060,00, VAT exempt;
- HUF 14 842 553,00, VAT exempt.

In case of a procurement bid bond in Russian rubles, the Beneficiary's bank details are as follows:

Beneficiary: Atomkomplekt JSC

INN: 7706738770

KPP: 770601001

OGRN: 1107746480490

OKPO: 66859391

Bank details:

Settlement Account: 40702810901300004282 with Alfa Bank JSC, Moscow

Correspondent Account: 30101810200000000593

BIC: 044525593

In case of a procurement bid bond in EUR, the Beneficiary's bank details are as follows:

Beneficiary: ASE JSC

INN: 7701186067

KPP: 997650001

OGRN: 1027739496014

OKPO: 48546926

EUR current account № 40702978800710001683

EUR transit account № 40702978400712001683

Intermediary Bank:

OTP Bank Plc, Budapest, Hungary

SWIFT: OTPVHUHB

Beneficiary Bank:

JOINT STOCK COMPANY "OTP BANK"

SWIFT: OTPVRUMM

ACCOUNT: 11782007-21191341

IBAN: HU79117820072119134100000000

Purpose of payment: Procurement bid bond for _____ *(name of the bidder, name of the procurement, procedure number on ECM)*, VAT exempt.

or

Atomstroyexport, Joint-Stock Company (ASE JSC) Hungarian Branch Office

Energia utca,4, Paks 7030 Hungary

Registration No.: 17-17-000011

TIN: 25179398-2-17

Bank details:

Account: EUR
 Settlement account No:
 10300002-13307510-00014883
 Bank name:
 MBH BANK NYRT.
 CODE (SWIFT):
 MKKB HU HB
 Account IBAN:
 HU40 10300002-13307510-00014883.

Purpose of payment: Procurement bid bond for _____ *(name of the bidder, name of procurement, procedure number on ECM)*, VAT exempt.

In case of providing procurement bid bond in Hungarian Forint, the Recipient's bank details are:

Atomstroyexport, Joint-Stock Company (ASE JSC) Hungarian Branch Office
 Energia utca,4, Paks 7030 Hungary
 Registration No.: 17-17-000011
 TIN: 25179398-2-17

Bank details:
 Account: HUF
 Settlement account No:
 10300002-13307510-00014900
 Bank name:
 MBH BANK NYRT.
 CODE (SWIFT):
 MKKB HU HB
 Account IBAN :
 HU66 10300002-13307510-00014900

Purpose of payment: Procurement bid bond for _____ *(name of the bidder, name of procurement, procedure number on the ECM)*, VAT exempt.

In case of a cash bid bond provided by third parties on behalf of the bidder:

The purpose of payment shall indicate the following: Procurement bid bond for _____ *(name of the procurement, [number and subject matter of the lot], procedure number on the ECM)*, on behalf of _____ *(name of the bidder)*, VAT exempt.

As part of the bid, the bidder shall provide a free-form consent of a third party to the terms and conditions of granting, refunding and withholding the bid bond.

When the bidder fulfills its obligations, the money shall be returned to the bank details specified by such bidder in its bid (if a third party provides a bond, the bank details of such third party shall be specified). The procurement bid bond transferred by third parties on behalf of the successful bidder shall be withheld if that bidder evades

executing the contract. When money has been transferred as a bid bond on behalf of such bidder by third parties and there are no bank details in the bid to return such money, the money shall be returned to the bank details of the entity which has transferred such money.

In case of a procurement bid bond in cash, the money shall be transferred to the bank details indicated in the Procurement Notice no later than the bid submission deadline.

In case of a procurement bid bond in the form of an independent guarantee, the documented proof of provision of such bond shall be included in the bid to be submitted by the bidder no later than the bid submission deadline. Or the Bidder may submitted the independent bank guarantee to the Tendering Authority within 5 business days from the deadline for bids submission.

13) Information on the procedure, including the procedure to document the participation in the procurement and to determine the successful bidder (award procedure):

The procurement is conducted in non-electronic form in accordance with procedure and requirements pf procurement documentation.

The bid shall be valid for at least 60 calendar days following the bid submission deadline.

The successful bidder to be determined by decision of the tendering committee shall be the eligible bidder having proposed the best contract performance conditions according to the set of criteria specified in the Procurement Documentation.

14) Procedure for obtaining Procurement Documentation:

On official websites, the procurement documentation is publicly accessible from the date of its official publication.

Official publication of documents for this procurement: Official Nuclear Procurement Website (<https://zakupki.rosatom.ru>).

The public procurement notice will also be published on the following websites:

- <http://power.globaldata.com/>
- http://www.globaltenders.com/global_tenders_publish.htm
- <http://www.tendersinfo.com/global-energy-power-and-electrical-tenders.php>
- <http://www.tenderskhoj.com/>
- <http://www.cisbids.com/>
- <http://www.tendersinfogulf.com/>
- <https://www.infostores.biz/defencweb/index.php>
- <https://export.tendersinfo.com>

15) Possibility and conditions for alternative proposals: not allowed.

16) Possibility of negotiations: not possible.

17) Possibility of rebidding: possible by reducing the price originally quoted in the bid.

18) Forms, procedure, start and end date of Procurement Documentation clarifications to bidders:

The forms and procedure of Procurement Documentation clarifications to bidders are given in Volume 1, Part 2, Clause 2 of the Procurement Documentation. The bidder is recommended to submit a request for clarification of procurement documentation provisions using form of Annex 3 to Part 1, Volume 1 of procurement documentation.

Start date of Procurement Documentation clarifications to bidders: **October 21, 2026.**

End date of procurement documentation clarifications to bidders as requested from the tendering authority: by 12:00 (Moscow time)/ 10:00 (Budapest time) on **November 02, 2026**: by 12:00 (Moscow time)/ 10:00 (Budapest time) on **November 06, 2026.**

In order to shorten the response time and receive better and more complete clarifications of the Procurement Documentation, the bidder is advised to indicate the following in its request:

- references to the volume of the Procurement Documentation (Volume 1 General and Commercial Parts, Volume 2 Technical Part) and the specific clauses of the relevant volume that require clarification;
- clear and specific question in relation to the clauses in the Procurement Documentation specified by the bidder.

19) Bid submission (bid opening) start date and deadline date and time:

Bid submission start date: **October 21, 2026.**

Bid submission deadline date and time: 12:00 (Moscow time)/ 11:00 (Budapest time) on **November 06, 2026.**

20) Place of submission of envelopes for the procurement:

- 25/1 Bolshaya Polyanka Street, Moscow, 119180,
office hours are from 09:00 a.m. to 05:00 p.m.(Moscow time) from Monday to Friday, except holidays

or

- Atomstroyexport, Joint-Stock Company (ASE JSC) Hungarian Branch Office: Budapest, Népfürdő street, 22. b/c "Duna Tower" tower "C" floor 6, on business days from 8-00 a.m. to 05-00 p.m. (local time). Contact person: Nikiforov Andrei, tel.: +36 (75) 884-004 ext. 36-771, email: an.nikiforov@ase-ec.ru

21) Place, date and time of the meeting of the tendering committee for the opening of envelopes with bids for participation in the procurement:

25/1 Bolshaya Polyanka Str., Moscow, 119180, Russian Federation

12:00 (Moscow time) November 06, 2026.

and

Atomstroyexport, Joint-Stock Company (ASE JSC) Hungarian Branch Office: Budapest, Népfürdő street, 22. b/c "Duna Tower" tower "C" floor 6

11:00 (Budapest time) November 06, 2026.

22) Date of bid review and award:

The selection stage of the bid review shall be no later than **November 26, 2026.**

The evaluation stage of the bid review and award shall be no later than **December 04, 2026.**

23) The deadline for the contract execution: within 20 (twenty) days, but no earlier than 5 (five) days after posting the protocol for summing up of the procurement on the official website, with the exception of the following cases:

actions (lack of action) of the customer, the procurement authority, the procurement commission during the procurement are appealed to the CAC (Central Arbitration Committee), the antimonopoly body or in court, in this case, the deadline for the contract execution shall be extended for a period equal to that of the delay;

in accordance with the legislation of the Russian Federation, the approval of the customer's management body is required for the execution of the contract; in this case, the deadline for the contract execution shall be extended for a period equal to that of the delay;

if in accordance with the legislation of the Russian Federation or binding regulations issued by federal executive authorities, any additional actions are required for the contract execution; in this case the contract shall be executed within 20 days from the date of fulfillment of the actions so required.

The customer, within 4 (four) business days from the day the minutes of the meeting of the procurement commission for summing up the procurement of minutes of pre-contractual negotiations are posted on the official website, or from the day the above-mentioned activities are completed, transfers to the person, entering into the contract (the winner of the procurement or the sole bidder), the draft contract which is executed by including the terms of the contract, proposed by the person, entering into the contract, in the bid for the procurement, taking into account pre-contractual negotiations, in the draft contract attached to the procurement documentation.

The Customer shall ensure that the person with whom the contract is executed confirms the receipt of the draft contract.

The person entering into the contract shall, within 5 (five) days after the contract has been sent, deliver to the customer the contract signed and sealed on his part.

When concluding a contract, a contract coefficient, defined as the ratio of the contract price proposed in the bid of the person with whom the contract is concluded to the initial (maximum) price of the contract (in current prices), is additionally fixed. This ratio is taken into account when calculating the cost of work actually performed by the counterparty under the contract.

24) Contract performance security: in accordance with conditions of Part 3 Draft Contract of Volume 1 of the procurement documentation.

25) The procedure of the request for proposals does not represent bidding in accordance with the laws of the Russian Federation.

26) Cancellation of the procurement by the customer's decision:

- before the date and time of the bid submission deadline;
- at any time up until the procurement award,

does not lead to any consequences in the following cases:

changes in financial, investment, production and other programs that have affected the need for this procurement;

changes in product demand, including changes in product properties, subject to approval of such changes by the Customer's CEO;

force majeure circumstances, which are confirmed by a relevant document and affect the expediency of procurement.

need to comply with the prescriptions by the anti-monopoly body and/or the recommendations by the Central Arbitration Committee (CAC) and/or another authorized controlling body;

changes in the laws of the Russian Federation, regulations, issue of acts by the federal executive authorities affecting the possibility and/or expediency of procurement.

The notice of procurement cancellation shall be signed by the CEO of the customer, sent by the tendering authority and posted by the tendering authority:

- before bid submission deadline - to all invited bidders;
- from the deadline for bids submission till summing up the results of procurement – to participating bidders

on the day of the decision by the customer. The date of the decision in the notice of cancellation of the procurement shall be determined by the customer as follows: current date - if a notice of the procurement cancellation will be sent to the tendering authority on the same day during the working hours of the tendering authority or the date following the date of signing of the notice by the customer's CEO.

27) Name, email of the arbitration committee where actions (inaction) of the customer, the tendering authority or the tendering committee may be appealed:

Central Arbitration Committee (CAC) of Rosatom State Corporation —
arbitration@rosatom.ru.

Head of Department of Procurements for
Nuclear Power Complex

A.V. Khudoyan