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

Krško, January 7, 2025

In pursuance of Article 90 of the Public Procurement Act (hereinafter: ZJN-3, Official Gazette of the Republic of Slovenia, No. 91/15 with all amendments) Nuklearna elektrarna Krško, d.o.o., Vrbina 12, 8270 Krško (hereinafter: Purchaser), represented by Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, adopts the following

DECISION ON CONTRACT AWARD

for
Spare parts MIRION for DSB
(Rezervni deli MIRION za Suho skladišče)

to the most favorable **Bidder: "MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, FRANCE".**

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Spare parts MIRION for DSB" in accordance with Art. 46, third paragraph, point b., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the Bidding documentation no. 316/24-8242341 (November 11, 2024) to the Bidder: MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, FRANCE.

By the Bidding deadline, December 2, 2024, at 13:00 CET, the Purchaser received the Bid from the invited Bidder amounting to **83.929,38 €.**

Upon review of the Bid, the Purchaser established that the Bid met the technical and quality requirements, but the Purchaser decided not to order three items, but to increase the quantity of one item. Negotiations were also held on payment terms, delivery times and the price offered. Bidder has been invited to submit the final bid through the Cloud portal.
By the Bidding deadline, December 24, 2024, 11:00 CET, the Purchaser received the Final Bid from the invited Bidder amounting to **71.581,95€.**
Upon review of the received Final bid, the Purchaser established that the Final bid is admissible.

Given the aforementioned details, the public procurement contract for the "Spare parts MIRION for DSB" has been awarded to MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, FRANCE, as the sole qualified Bidder, due to their ability to meet the terms, conditions and delivery timeframe specified by Purchaser.

The Purchaser's decision is thus reasoned entirely.

Legal instruction

The request for review/revision shall be submitted by portal eRevizija within eight working days from the receipt of the decision on award or elimination of public procurement in compliance with Legal Protection in Public Procurement Procedures Act (ZPVPJN, Official Gazette of the Republic of Slovenia, No. 43/2011 with all amendments). The applicant must submit with the request for review the bank certificate for the payment of tax in the amount of EUR 1.431,64 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00031624.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board