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

In pursuance of Article 90 of the Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia No. 91/15, 14/18, 121/21, 10/22 and 28/23) 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 the "Supply of Spare Parts for Safety Related Valves for Outage 2025"

Explanation of public procurement procedure

With reference to Article 46, point b. of the 1. paragraph of ZJN-3, the Purchaser provided the Bidding documentation No. 297/24-8242432 for "Supply of Spare Parts for Safety Related Valves for Outage 2025" according to public tendering negotiation procedure without prior notification to the following Bidder:

Flowserve-Raleigh, 1900 South Saunders Street, Raleigh, NC 27603, USA

Explanatory Note

The Purchaser provided the Bidding documentation no. 297/24-8242432 (November 6th 2024) to the Bidder. By the extended bidding deadline, January 15th 2025, the Purchaser received a Bid No. R24-5203 Rev.0 with the Total Price **USD 112.178.**

After review of the Bid, the Purchaser established that the received Bid does not include all the required items and that the proposed delivery times does not meet the Purchaser's schedule (before the start of Outage 2025). On January 23, 2025, the Purchaser requested the Bidder to confirm the draft Purchase Order and submit a revised offer including all items and expedited delivery times.
On time, January 17th 2025, the Bidder submitted a revised Offer No. R24-5203 Rev.1 in th amount of USD 181.442 (for standard delivery time) and in amount of USD 189.352 (for expedited delivery time). After the review of the revised Offer, the Purchaser established that the revised Bid includes all the requested items, however expediting was required for the delivery of line item 6.

On January 28th 2025 the Bidder was invited to reduce the quoted prices and submit the final Bid.
On January 29th 2025, the Purchaser received the Final Bid No. R24-5203 Rev.2 with the proposed Total Price: **USD 202.286.**

Bid evaluation completeness

In accordance with Article 89, paragraph 1, Article 2 of ZJN-3, Purchaser established upon review that Flowserve-Raleigh Final Bid for the "Supply of Spare Parts for Safety Related Valves for Outage 2025" is admissible, as:

- it was submitted on time (by the expiration of the deadline for Bid submittal to the Purchaser)
- it fulfills all the conditions/requests specified in Technical and Quality Requirements and other Bidding Documents
- it was submitted by the Bidder for whom there are no grounds for exclusion and fulfills the conditions for further participation in the bidding process
- its price does not exceed the Purchaser's funds available for the purchase
- it was not evaluated by the Purchaser as the Bid with unusually low Unit and Total Price
- it shows no evidence of unpermitted settlement with other potential Bidders or corruption

Given the aforementioned details, the Purchase order for **"Supply of Spare Parts for Safety Related Valves for Outage 2025"** has been awarded to the **Flowserve-Raleigh, 1900 South Saunders Street, Raleigh, NC 27603, USA**, as the sole qualified Bidder, due to their ability to meet the terms, conditions and delivery timeframe specified by Purchaser.

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, OG RS No. 43/11, 63/13, 60/17 and 72/19). The applicant must submit with the request for review the bank certificate for the payment of tax in the amount of EUR 4.747,78 to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-00029724.

President of the Management Board
Gorazd Pfeifer

Member of the Management Board
Saša Medaković

Krško: 19.02.2025