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

Krško, January
31, 2025

In pursuance of Article 90 of the Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia No. 91/15) 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

"SUPPLY OF CHECK VALVES FOR OUTAGE 2025«

The Contract for "SUPPLY OF CHECK VALVES FOR OUTAGE 2025« has been awarded to the Bidder:

Tecnatom, S.A.U., Avenida Montes de Oca 1, 28703 San Sebastian de los Reyes, Madrid, Spain

Explanatory Note

The Purchaser has implemented the Public Bidding Negotiation Procedure with prior notification for **"SUPPLY OF CHECK VALVES FOR OUTAGE 2025«** in accordance with Art. 45 of the Slovenian Public Procurement Act "ZJN-3".

The tender No. 236/24-8242103 was published on November 12, 2024, on the Slovenian Public Procurement Portal under No. JN008189/2024-EU17/01.

By the extended bidding due date January 14, 2025, at 1.00 p.m. CET the following Bidders submitted their Bids on time with the following basic elements:

No.	Name and address of the Bidder	No. of Bid	Date and hour of submittal	Warranty Period	Total value without VAT
1	Curtiss-Wright Flow Control Corporation - Enertech, 2950 E Birch Street, Brea, CA, USA 92821	RFQ2070 UID 119934	13 January 2025 10:09 PM UTC +01:00	3	648,740.00 USD

2	TECNATOM, S.A ESLOVENIA, Tecnatom, S.A.U., Avenida Montes de Oca 1, 28703 San Sebastian de los Reyes, Madrid, Spain	OC24-0155 Rev. 0	14 January 2025 10:50 AM UTC +01:00	5	237,570.00 €

The Purchaser reviewed the completeness of the Bids and established that regarding NEK Bidding Documentation No. 236/24-8242103, both Bids fulfill the conditions for Bid acceptance.

On January 23, 2025, Teams negotiations were held with both Bidders with the aim to align the contractual terms.

On January 27, 2025, Purchaser invited both Bidders to submit their Final Bids. By the bidding due date January 29, 2025, the both Bidders submitted the final Bids with the following basic elements:

No.	Name and address of the Bidder	No. of Bid	Date and hour of submittal	Warranty Period	Total value without VAT
1	Curtiss-Wright Flow Control Corporation - Enertech, 2950 E Birch Street, Brea, CA, USA 92821	RFQ-2070 UID 119934	27 January 2025 10:51 PM UTC +01:00	3	648,740.00 USD
2	TECNATOM, S.A ESLOVENIA, Tecnatom, S.A.U., Avenida Montes de Oca 1, 28703 San Sebastian de los Reyes, Madrid, Spain	LTR-EMEAS-WPB-24-229 R.1	29 January 2025 11:41 AM UTC +01:00	5	337,875.00 EUR

On January 31, 2025 the Purchaser reviewed the completeness of the Final Bids and established that regarding NEK Bidding Documentation No. 236/24-8242103 both Final Bids fulfill all the requirements and are permissible.

The Final Bids were evaluated (table below) based on the pre-established criteria in the NEK Bidding Documentation No. 236/24-8242103, Section 7 (Criteria for Bid Evaluation and Evaluation of Final Bids).

Bidder	Bid #	Date & Time of Bid Receipt	Bid Price (VAT excl.)	Bid Price in € (VAT excl.)	**a) Score for Bid Price**	b) Warranty Period	**b) Score for Warranty Period**	**Total Score**
Curtiss-Wright	RFQ-2070 UID 119934	27 January 2025 10:51 PM UTC +01:00	648.740,00 USD	624.028,47 €	**46,02**	3	**5**	**51,02**
TECNATOM	LTR-EMEAS-WPB-24-229 R.1	29 January 2025 11:41 AM UTC +01:00	337.875,00 EUR	337.875,00 €	**85,00**	5	**15**	**100,00**

Following the Bids evaluation the Contract for "SUPPLY OF CHECK VALVES FOR OUTAGE 2025« has been awarded to Tecnatom, S.A.U., Avenida Montes de Oca 1, 28703 San Sebastian de los Reyes, Madrid, Spain as the favorable and qualified Bidder who is in a position to perform the subject delivery under the terms and conditions and within the period of time as required by Purchaser.

The purchaser's decision is thus reasoned entirely.

Legal instruction

The bidders who were not selected are allowed to submit a request for review/revision 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.43/2011, No. 63/13 and 90/14). The bidder shall submit a request for revision to the Purchaser and send its copy also to the ministry responsible for finance, Public – Private Partnership Division and Public Procurement System. The request for revision shall be submitted by registered post with acknowledgement of receipt or in electronic form if verified with qualified certificate. The applicant must submit with the request for review the bank certificate for the payment of tax to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-xxxxxx24 (The first six X digits represent the number of publication on the public procurement portal and the last two, year of publication). The tax for request for review of Decision on Contract Award is 8.244,00 €.

Signatures of the Management Board

President of the Management Board
Gorazd Pfeifer

NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.
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Member of the Management Board
Saša Medaković