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

In pursuance of Article 90 of the Public Procurement Act (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 Mr. Gorazd Pfeifer, President of the Management Board, and Mr. Saša Medaković, Member of the Management Board, adopts the following

DECISION ON CONTRACT AWARD

for "Inservice Inspection Services during Outage 2025"

Explanation of public procurement procedure

With reference to Article 45 of ZJN-3 the Purchaser provided the Bidding Documentation no. 285/24-8242164 for "Inservice Inspection Services during Outage 2025" according to *public tendering procedure with prior notification*. The public procurement procedure was published on 9th December 2024 on Slovenian Public Procurement Portal under JN008874/2024-EUe17/01 and on TED under 748952-2024.

By the bidding deadline, 5th February 2025 (12:00 CET), the Purchaser received two (2) Bids with the following basic elements:

Name and address	No. of Bid	Date & Time of Bid Receipt	Total Price (VAT excl.)
INETEC - Institute for Nuclear Technology, Dolenica 28, HR-10255 Donji Stupnik, Croatia	2024-1529-B	10 January 2025 at 10:30 a.m.	EUR 481,897.00
Curtiss-Wright, Curtiss Wright Nuclear Division, LMT 357 Highway 7 East, Hutchinson, Minnesota 55350, USA		04 February 2025 at 02:11 p.m.	USD 453,000.00

On 18th February 2025 the Purchaser invited both Bidders to supplement their Bids with the missing documents and information. The Bidders provided the requested documents and information on time.

On 28th February 2025 the Purchaser invited the Bidders to reconsider the price and provide their Final Bids by 6th March 2025 (12:00 CET).

The Bidders submitted their Final Bids with the following basic elements:

Name and address	No. of Bid	Date & Time of Bid Receipt	Total Price (VAT excl.)
Curtiss-Wright, Curtiss Wright Nuclear Division, LMT 357 Highway 7 East, Hutchinson, Minnesota 55350, USA		04 March 2025 at 05:12 p.m.	USD 445,700.00
INETEC - Institute for Nuclear Technology, Dolenica 28, HR-10255 Donji Stupnik, Croatia	2024-1529-B	5 March 2025 at 03:02 p.m.	EUR 410,287.36

Bids evaluation

Upon review of the Final Bids, the Purchaser evaluated and ranked them in accordance with the criteria set in the above referenced Bidding Documentation as follows:

Bidder	Price*	Criteria 1: Price 85%	Criteria 2: Additional capacities 15%	Total Score (%)	Rank
CURTISS-WRIGHT	412.838,09	84,47	15,00	99,47	2.
INETEC	410,287,36	85,00	15,00	100	1.

*The Price of Curtiss Wright Bid is converted to EUR using the official exchange rate of the Bank of Slovenia on the day of Final Bids Opening (i.e. 6th March 2025, 1 EUR = 1,0796 USD).

Bid completeness

In accordance with Article 89, paragraph 1, point 2 of ZJN-3, Purchaser established that Inetec Bid is admissible on the following grounds:

- it was submitted on time
- it fulfills all the conditions/requests specified in the Bidding Documentation
- 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.

Based on the above said The Contract for "Inservice Inspection Services during Outage 2025" has been awarded to the Bidder INETEC - Institute for Nuclear Technology, Dolenica 28, HR-10255 Donji Stupnik, Croatia.

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. 43/11, with all amendments). Request for revision shall be submitted by portal eRevizija. The applicant must submit with the request for review the bank certificate for the payment of tax in the amount of EUR 10.011,00 EUR to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-008874.

Krško, 19 March 2025

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board