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

Krško, March 25, 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 the POWER ROLLER SET for TURBINE AND GENERATOR ROTORS « (IN 843012)"

The Contract for *"Supply of the POWER ROLLER SET for TURBINE AND GENERATOR ROTORS « (IN 8243012)"* has been awarded to the Bidder: **Hutter Enterprises, Inc., 4147 Sinclair St, Denver NC 28037, USA**

Explanatory Note

The Purchaser has implemented the Small Value Tenders Procedure for *"Supply of the POWER ROLLER SET for TURBINE AND GENERATOR ROTORS« (IN 8243012)"* in accordance with Art. 47 of the Slovenian Public Procurement Act "ZJN-3".

The tender No. 356/24-8243012 was published on December 24, 2024 on the Slovenian Public Procurement Portal under No. JN009238/2024-SL3-01.

By the bidding due date January 16, 2025 at 1.00 p.m. CET the following Bidder submitted the Bid on time with the following basic elements:

Order of Bids Receipt	*Bidder's Name*	*No. of Bid*	*Date & Time of Bid Receipt*	*Bid Price (VAT excl.)*
1.	Hutter Enterprises, Inc. 4147 Sinclair St, Denver NC 28037, USA	650423	15 January 2025 04:26 PM UTC +01:00	269,900.00 $

The Purchaser checked the completeness of the received Bids and decided to request clarifications to verify compliance with the technical and commercial requirements of NEK Bidding Documentation. The clarification phase was completed by March 20, 2025.

On March 20, 2025, the Purchaser invited the Bidder to submit a revised Bid by the bidding due date March 21, 2025. The Bidder submitted a revised Bid with the following basic elements:

Order of Bids Receipt	*Bidder's Name*	*No. of Bid*	*Date & Time of Bid Receipt*	*Bid Price (VAT excl.)*
1.	Hutter Enterprises, Inc. 4147 Sinclair St, Denver NC 28037, USA	650423	21 March 2025 02:31 PM UTC +01:00	500,000.00 $

On March 24, 2025, The Purchaser decided to adjust the required scope of supply and to revise the technical specification TS IN-8243012 and invite the Bidder to submit the final Bid. By the bidding due date March 25, 2025, the Bidder submitted its final Bid with the following basic elements:

Order of Bids Receipt	*Bidder's Name*	*No. of Bid*	*Date & Time of Bid Receipt*	*Bid Price (VAT excl.)*
1.	Hutter Enterprises, Inc. 4147 Sinclair St, Denver NC 28037, USA	650423	24 March 2025 11:09 PM UTC +01:00	240,000.00 $

On March 25, 2025, the Purchaser reviewed the completeness of the Final Bid and established that regarding NEK Bidding Documentation No. 356/24-8243012 the final Bid fulfills all the requirements and is permissible.

Considering the above said, the Contract for *"Supply of the POWER ROLLER SET for TURBINE AND GENERATOR ROTORS « (IN 8243012)"* has been awarded to Hutter Enterprises, Inc., 4147 Sinclair St, Denver NC 28037, USA as the favorable and qualified Bidder who is in a position to perform the subject service and 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 request for review/revision shall be submitted by portal eRevizija within eight (8) 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 6.338,43 € to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00923825

Signatures of the Management Board

President of the Management Board
Gorazd Pfeifer

Member of the Management Board
Saša Medaković