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

Krško, March 17, 2025

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 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 LDM 3200™ RCA Entry/Exit Readers"**

to the only 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 "Supply of LDM 3200™ RCA Entry/Exit Readers" in accordance with Art. 46, first paragraph, point c., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the "Instructions to bidders for the public tender" (February 28, 2025) to the only potential Bidder "MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, FRANCE".

By the Bidding deadline, March 11, 2025, at 1:00 p.m., the Purchaser received a Bid No. OPP105649 amounting to EUR 45,594.00 (VAT excl.).

NEK established that the above stated Bid is in compliance with the terms and conditions from the Request for Quotation. The Bidder did not offer any price discount so the Purchaser asked for a price optimization. The Bidder responded that this is their final price therefore the Purchaser decided to accept the first Bid as final.

Given the aforementioned details, the public procurement contract for the "Supply of LDM 3200™ RCA Entry/Exit Readers" 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 1.094,26 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00003024.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board