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

Krško, March 19, 2025

In pursuance of the Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia No.91/15) the Purchaser, Nuklearna elektrarna Krško, d.o.o., Vrbina 12, 8270 Krško (NEK), represented by Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, issues the following

DECISION ON CONTRACT AWARD

To: **FRAMATOME SAS – Tour AREVA, 1 place Jean Millier, 92400 Courbevoie, France**

As the most favorable Bidder for:
"Eddy Current Inspection and Corrective Actions on In-core Thimble Tubes in NEK Outage 2025"

Explanation of public procurement procedure

With reference to Article 46, first paragraph, point c. of ZJN-3, on December 4, 2024 the Purchaser provided the Bidding Documentation No. 264/24-8241982 for submittal of Bid for "Eddy Current Inspection and Corrective Actions on In-core Thimble Tubes in NEK Outage 2025" according to public tendering negotiation procedure without prior notification to the following potential Bidder:

- FRAMATOME SAS – Tour AREVA, 1 place Jean Millier, 92400 Courbevoie, France

By the extended Bidding deadline, January 15, 2025 at 1:00 p.m. the Purchaser received from FRAMATOME SAS the Bid No. 990050961 rev.0 to the total amount of EUR 328.425,00 (VAT excl.).

Upon review of the Bid, the Purchaser established that some commercial and technical issues should be clarified.

Upon completion of the clarifications and performed negotiations, on March 5, 2025 the Bidder was invited to provide Final Bid.

Data on received Bid

Until the deadline for submittal of Final Bid, March 11, 2025 at 1:00 p.m. FRAMATOME SAS provided the Final Bid No. 90050961 rev.2 to the total amount of EUR 304.230,00 (VAT excl.).

Bid evaluation

In accordance with ZJN-3, the Purchaser established that FRAMATOME SAS revised Final Bid No. 90050961 rev.2 for "Eddy Current Inspection and Corrective Actions on In-core Thimble Tubes in NEK Outage 2025" to the total amount of € 304.230,00 is permissible Bid and selected it as the most favourable Bid for the Purchaser.

Legal instruction

The Bidder who was not selected is allowed to submit a request for review/revision within eight working days form 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).The 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 7.423,21 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-xxxxxxxx.The last eight digits represent the number of publication on the public procurement portal.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board