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

Krško, April 3rd, 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:
**I/O Rack Maintenance and Service**

## Explanation of public procurement procedure

With reference to Article 46, first paragraph, point c. of ZJN-3, on November 8th, 2024 the Purchaser provided the Bidding Documentation No. 296/24-8241287 for submittal of Bid for "I/O Rack Maintenance and Service" according to the 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, November 29th, 2025 at 1:00 p.m. CET the Purchaser received from Framatome SAS the Bid No. D02-ICPFR-24-0302_A to the total amount of EUR 98.750,00 (VAT excl.).

Upon review of the Bid, the Bidder was invited to the negotiations. Several rounds of negotiations were performed.

After completion of the negotiations, on March 26th, 2025 the Bidder was invited to provide Final Bid for the reduced scope of service (Option 2), which technically meets Purchaser's needs.

## Data on received Bid

By the deadline, March 31st, 2025 by 11:00 a.m. CET, the Bidder provided the Final Bid No. D02-ICPFR-24-0302_B to the total fixed amount of € 56.000,00 (VAT excl.) for Option 2.

## Bid evaluation

In accordance with ZJN-3, the Purchaser established that Famatome SAS Final Bid No. D02-ICPFR-24-0302_B for "I/O Rack Maintenance and Service" is admissible Bid and as such is selected by 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 1.366,40 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