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

In pursuance of Article 90 of Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia, No. 91/15, 14/18, 121/21, 10/22 and 28/23) the Purchaser Krško Nuclear Power Plant, d.o.o., Vrbina 12, 8270 Krško, represented by Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, issues a

DECISION ON CONTRACT AWARD

For "Delivery of Class 1E Cables (SR)"

Explanation of public procurement procedure

With reference to Article 46, point 3. b of the third paragraph of ZJN-3, the Purchaser provided the Request for Quotation No. 186400 for "Delivery of Class 1E Cables (SR)" according to public tendering negotiation procedure without prior notification to the only Bidder:

MARMON INDUSTRIAL ENERGY & INFRASTRUCTURE, 20 Bradley Park Road, East Granby, CT 06026, USA

By the extended bidding deadline, based on the Request for Quotation No. 186400, on March 26, 2025 the Purchaser received the Bid No.: 12696 from MARMON INDUSTRIAL ENERGY & INFRASTRUCTURE with the proposed Total price: **USD 194.073,00.**

The Purchaser checked the permissibility of the Bid.

On March 27, 2025 the Bidder was invited to provide the missing part numbers (P/N) for line items 7 (I67-3577) and 8 (I67-3710) and to confirm if the proposed delivery time for both items (38-40 weeks) can be shorten, so that both items can be delivered by NEK Outage 2025.

On March 27, 2025 the Bidder sent the revised quote with added P/N and shortened the delivery time to 30-32 weeks, which is still too long for the items to arrive on time.

On March 31, 2025 the Bidder was invited to reduce the quoted prices and submit the final Bid without line items 7 and 8.

On April 2, 2025, the Purchaser received the Final Bid No.: 12696 R1 with the proposed Total price: **USD 122.932,00**.

Bid evaluation and completeness

In accordance with Article 2 and paragraph 1, Article 89 of ZJN-3 the Purchaser has classified the submitted Bid according to the criterion of the lowest **Bid price** and has verified that the Bid is permissible on the following grounds:

- it fulfills all the conditions/requests specified in the Invitation for Submittal of Bid/RFQ
- it was submitted on time
- 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 Purchaser decided to award the Contract for "Delivery of Class 1E Cables (SR)" to **MARMON INDUSTRIAL ENERGY & INFRASTRUCTURE, 20 Bradley Park Road, East Granby, CT 06026, USA in the Total amount of USD 122.932,00 (excl. V.A.T.).**

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 2.842,10 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-000186400.

Krško, April 8, 2025

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Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board