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

Krško, May 21, 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 PURCHASE ORDER AWARD
for **»Supply of TRICO Drum Pump Filtration System« (IN 8250597)**

The Contract for Supply of TRICO Drum Pump Filtration System « (IN 8250597) is awarded to the following company:
EKOMOT ARTIČE d.o.o.
Artiče 51c
8253 Artiče

Explanatory Note

The Purchaser has implemented the Public Bidding Negotiation Procedure for small value tenders for "Supply of TRICO Drum Pump Filtration System « (IN 8250597)" in accordance with Art. 47 of the Slovenian Public Procurement Act "ZJN-3".

The Purchaser published the tender on 9 April 2025, No. 8250597, 8250589, 8250590 on the Slovenian Public Procurement Portal under No. JN002498/2025-SL3/01. By the extended bidding due date April 28, 2025 at 1.00 p.m. CET two Bidders submitted the Bid on time with the following basic elements:

No.	Name and address of the Bidder	No. of Bid	Date and hour of submittal	Curr.	Total value without VAT
1	EKOMOT ARTIČE d.o.o.,	8250597	23 April 2025 01:38 PM UTC +01:00	EUR	55,241.28
2	GREYFIN - Adam Szarafinski,	GREYFIN	28 April 2025 10:17 AM UTC +01:00	EUR	55,583.72

On April 28, 2025 the Purchaser checked the completeness of the received Bids and decided to request clarifications from both Bidders in order to verify compliance of their Bids with the technical and commercial requirements of NEK Bidding Documentation No. 8250597, 8250589, 8250590. The clarification phase was completed by April 29, 2025.

On May 12, 2025 the Purchaser invited both Bidders to provide the best final Bid. By the bidding due date May 13, 2025 at 1 p.m. CET both Bidders submitted the final Bid with the following basic elements:

No.	Name and address of the Bidder	No. of Bid	Date and hour of submittal	Curr.	Total value without VAT
1	GREYFIN - Adam Szarafinski,	GREYFIN	12 May 2025 05:19 PM UTC +01:00	EUR	52,795.00
2	EKOMOT ARTIČE d.o.o.,	8250597	13 May 2025 08:41 AM UTC +01:00	EUR	42,189.22

On May 13, 2025 the Purchaser reviewed the completeness of the final Bids and established that regarding NEK Bidding Documentation No. 8250597, 8250589, 8250590 additional explanations are needed. After verification of compliance of the final Bids with NEK Bidding Documentation on May 21, 2025 the Purchaser established that both final bids are permissible and were evaluated (table below) based on the pre-established criteria in the NEK Bidding Documentation No. 8250597, 8250589, 8250590, Section 7 (Criteria for Bid Evaluation and Evaluation of Final Bids).

Bidder	Bid #	Date & Time of Bid Receipt	Bid Price in EUR (VAT excl.)	a) Score for Bid Price	Total Score
EKOMOT ARTIČE d.o.o.	095/2025, rev.1	13 May 2025 08:41 AM UTC +01:00	42.189,22	**100**	**100**
GREYFIN	186597 2212-2	12 May 2025 05:19 PM UTC +01:00	52.795,00	**80**	**80**

Considering the above said, the Contract for "Supply of TRICO Drum Pump Filtration System « (IN 8250597) has been awarded to EKOMOT ARTČE d.o.o. 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 Bidders which were not selected are allowed to submit a request for review/revision through portal eRevizija within five 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, 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 1.029,42 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-XXXXXX25 (The first six X digits represent the number of publication on the public procurement portal and the last two, year of publication).

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board