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

Krško, May 23rd, 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:
Flowserve US Inc., 5114 Woodall Road, Lynchburg, VA 24502, USA

as the most favorable Bidder for:
"Supply of Motor Operated Valve (MOV) Motors"

Explanation of public procurement procedure

In accordance with the ZJN-3, the Purchaser's Bidding Documentation No. 186416, Rev.1 for "Supply of Motor Operated Valve (MOV) Motors" according to public tendering negotiation procedure: Tender for Small Value Contracts with Negotiations has been published on Slovenian Public Procurement Portal on March 24th, 2025, under Ref. No. JN001928/2025-SL3/01.

By the extended Bidding deadline (April 9th, 2025, at 1:00 p.m. CET) the Purchaser received the Bid from Flowserve US Inc., 5114 Woodall Road, Lynchburg, VA 24502, USA, Bid No. NP25-0229-01-kh to the total amount of USD 125.620,00.

Upon review of the received Bid, the Purchaser established that some technical issues should be clarified. After completion of the clarification, on April 13th, 2025 the Bidder was invited to provide Final Bid.

Data of received Final Bid

By the deadline for submittal of Final Bid, April 16th, 2025 at 2:00 p.m. CET, the Bidder provided Final Bid dated May 13, 2025, to the total amount of USD 123.640,00.

Bid evaluation

In accordance with ZJN-3, the Purchaser established that Flowserve US Inc. Final Bid dated May 13th, 2025 for "Supply of Motor Operated Valve (MOV) Motors" to the total amount of USD 123.640,00 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 five 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, 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 2.654,80 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.

As the Purchaser received only one Bid in the subject public procurement procedure, in accordance with Article 92 of the Public Procurement Act (ZJN-3), the Purchaser will not consider the customary standstill period, and instead, will proceed promptly with the issuance of the Purchase Order.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board