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

In pursuance of Article 90 of the Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia No. 91/15, 14/18, 121/21, 10/22 and 28/23) 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 CONTRACT AWARD

For the "Supply of Swagelok Fittings"

Explanation of public procurement procedure

According to small value contract procedure-Article 47 of ZJN-3, the Purchaser published the Bidding Documentation No.RFQ#186346/8242797 for "**Supply of Swagelok Fittings"** on Slovenian "Portal javnih naročil" under No.: JN000953/2025-SL1/01 on February 17th, 2025.

By the bidding deadline, March 4th 2025 the Purchaser received the Bids with the following basic elements:

Bids for Scope 1: Safety Related Fittings

Št.	Ponudnik	Številka ponudbe	Denarna valuta	Vrednost ponudbe (brez DDV)
1	Westinghouse Electric Company, LLC., WPB, 1000 Westinghouse Drive, New Stanton, 15672 PA, USA	RFQ-63314-Scope1	**EUR**	**50.877,00**
2	Nordival Srl Via Streparava Cav.Lav.Angelo Luigi 1 25038 (Rovato) BS Italy	254001797	**EUR**	**18.905,00**

Bids for Scope 2: Non-Safety Related Fittings

Št.	Ponudnik	Številka ponudbe	Denarna valuta	Vrednost ponudbe (brez DDV)
1	Westinghouse Electric Company, LLC., WPB, 1000 Westinghouse Drive, New Stanton, 15672 PA, USA	RFQ-63314-Scope2	**EUR**	**106.632.05**

Št.	Ponudnik	Številka ponudbe	Denarna valuta	Vrednost ponudbe (brez DDV)
2	Nordival Srl Via Streparava Cav.Lav.Angelo Luigi 1 25038 (Rovato) BS Italy	254001799	**EUR**	**38.297,00**

1.Bids evaluation

Upon review of the Bids, the Purchaser established that the Westinghouse Electric Company LLC offer is technically acceptable and complete.
On March 13th, 2025, the Purchaser sent an invitation to Nordival Srl to supplement their bid by completing verification forms. Nordival Srl submitted the missing forms by the deadline, i.e., March 18th, 2025. Purchaser established that both Bids were admissible.

On March 24th 2025 the Purchaser invited the Bidders to negotiations for the best Final price.

On time, March 27th 2025, the Purchaser received the Final Bids with the following basic elements:

Final Bid for Scope 1: Safety Related Fittings

Št.	Ponudnik	Številka ponudbe	Denarna valuta	Vrednost ponudbe (brez DDV)
2	Nordival Srl Via Streparava Cav.Lav.Angelo Luigi 1 25038 (Rovato) BS Italy	254001797 Rev.1	**EUR**	**17.997,50**

Final Bid for Scope 2: Non-Safety Related Fittings

Št.	Ponudnik	Številka ponudbe	Denarna valuta	Vrednost ponudbe (brez DDV)
2	Nordival Srl Via Streparava Cav.Lav.Angelo Luigi 1 25038 (Rovato) BS Italy	254001799 Rev.1	**EUR**	**38.297,00**

2. Bid completeness

In accordance with Article 89, paragraph 1, point 2 of ZJN-3, Purchaser established that Nordival Srl Bid for the "Supply of Swagelok Fittings" is admissible:

- it fulfills all the conditions/requests specified in Technical and Quality Requirements and other Bidding Documents
- 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 Public tendering commission puts forward the proposal to NEK Management Board to award the Purchase order for both Scopes for **"Supply of Swagelok Fittings"** to the Bidder **Nordival Srl, Via Streparava Cav.Lav.Angelo Luigi 1, 25038 (Rovato) BS Italy in amount of EUR 56.294,50.**

Legal instruction
The bidders, which were not selected, are 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. 43/11, 63/13, 60/17 and 72/19). 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 1.373,59 to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-00095325.

President of the Management Board
Gotazd Pfeifer

Member of the Management Board
Saša Medaković

Krško: 11.4.2025