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

Krško, April 17, 2025

In pursuance of Article 90 of the Public Procurement Act (hereinafter: 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 CONTRACT AWARD**

**For**
***"Updated Seismic PSA Feasibility study"***

The Contract for *"Updated Seismic PSA Feasibility study"* has been awarded to the Bidder:

**Simpson Gumpertz & Heger Inc., 4695 MacArthur Court, Suite 500, Newport Beach, CA 92660, USA**

**Explanatory Note**

The Purchaser has implemented the Public Bidding Negotiation Procedure with prior notification for ***"Updated Seismic PSA Feasibility study"*** in accordance with Art. 45 of the Slovenian Public Procurement Act "ZJN-3".

The tender No. 7/25-8243013 was published on February 13, 2025 on the Slovenian Public Procurement Portal under No. JN000856/2025-EUe17/01.

By the extended bidding due date March 14, 2025 at 1.00 p.m. CET the following 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 | RIZZO International, Inc., | P1 25-6575/25 | 06 March 2025 10:47 PM UTC +01:00 | USD | 66,024.00 |
| 2 | Assystem Engineering and Operation Services, | AEOS_58688_PTC_A_00 | 14 March 2025 05:56 AM UTC +01:00 | EUR | 211,323.00 |
| 3 | Simpson Gumpertz & Heger Inc., | LA25-0000322-FFG | 14 March 2025 08:42 AM UTC +01:00 | USD | 71,000.00 |
| 4 | Westinghouse Electric Company, LLC., | MKT25-027 (KRK2505) | 14 March 2025 09:31 AM UTC +01:00 | EUR | 217,281.00 |
| 5 | Framatome GmbH, | F.042374-B-00 | 14 March 2025 12:15 PM UTC +01:00 | EUR | 187,600.00 |

The Purchaser checked the completeness of the received Bids and decided to request clarifications from all Bidders in order to verify compliance with the technical and commercial requirements of NEK Bidding Documentation and thereby to qualify the Bid for negotiations. The clarification phase was completed by April 2, 2025.

After receipt of clarifications, on April 4, 2025 the Purchaser reviewed the completeness of the Bids and established that regarding NEK Bidding Documentation No. 7/25-8243013 and additional clarifications:

- Bids by Assystem Engineering and Operating Services, Simpson Gumpertz & Heger Inc., Westinghouse Electric Company, LLC and Framatome fulfill the conditions and are permissible.
- Bid by RIZZO does not meet the basic requirement outlined in the tender documentation No. 7/25-8243013, specifically the bidder does not meet the conditions specified in the tender documentation, Article 22, Section 3 (bullets 1 and 4), and is therefore not permissible.

On April 9, 2025, the Purchaser invited the Bidders That submitted permissible Bids to provide the Final Bid. By the extended bidding due date April 15, 2025 the Bidder 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 | Total value **in EUR*** without VAT |
|---|---|---|---|---|---|---|
| 1 | Simpson Gumpertz & Heger Inc., | LA25-00003225FN-FFG | 12 April 2025 08:45 AM UTC +01:00 | USD | 71,000.00 | 62,698.69 |
| 2 | Westinghouse Electric Company, LLC., | MKT25-027 (KRK2505), R1 | 14 April 2025 09:24 AM UTC +01:00 | EUR | 164,354.00 | 164,354.00 |
| 3 | Assystem Engineering and Operation Services, | AEOS_58688_PTC_A_01 | 14 April 2025 12:09 PM UTC +01:00 | EUR | 176,898.00 | 176,898.00 |

*Bids submitted in USD were converted to EUR according to the official Exchange Rate of The Bank of Slovenia on the Bid opening date, April 15, 2025. The exchange rate between EUR and USD on that date was 1,1324.

On April 16, 2025, the Purchaser reviewed the completeness of the Final Bids and established that regarding NEK Bidding Documentation No. 7/25-8243013 the Final Bid by all three (3) Bidders that have submitted the Final Bid fulfill all the requirements and are permissible.

The Final Bids of Assystem Engineering and Operating Services, Simpson Gumpertz & Heger Inc. and Westinghouse Electric Company were evaluated (table below) based on the pre-established criteria in the NEK Bidding Documentation No. 7/25-8243013, Section 7 (Criteria for Bid Evaluation and Evaluation of Final Bids) and the Bid by the Simpson's Gumpertz & Heger Inc. was evaluated as the favorable one.

| Bidder | Bid # | Date & Time of Bid Receipt | Bid Price in EUR (VAT excl.) | **a) Score for Bid Price** | Project manager experience | **b) Score for Project manager experience** | Project Engineer experience | **c) Score for Project Engineer experience** | QA Program | **d) Score for QA Program** | **Total Score** |
|---|---|---|---|---|---|---|---|---|---|---|---|
| **Assystem Engineering and Operating Services** | AEOS_58688_PTC_A_01 | 14 April 2025 12:09 PM UTC +01:00 | 176.898,00 | **24,81** | 5 | **15** | 3 | **10** | | **0** | **49,81** |
| **Simpson Gumpertz & Heger Inc.** | LA25-00003225FN-FFG | 12 April 2025 08:45 AM UTC +01:00 | 62.698,69 | **70,00** | 7 | **15** | 4 | **10** | | **0** | **95,00** |
| **Westinghouse Electric Company, LLC.** | MKT25-027 (KRK2505), R1 | 14 April 2025 09:24 AM UTC +01:00 | 164.354,00 | **26,70** | 12 | **15** | 3 | **10** | | **5** | **56,70** |

Considering the above said, the Contract for "*Updated Seismic PSA Feasibility study*" has been awarded to Simpson's Gumpertz & Heger Inc 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 request for review/revision can 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 1.529,85 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00016524.

**Saša Medaković**
Member of the Management Board

**Gorazd Pfeifer**
President of the Management Board