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

Krško, April 22, 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
Supply of manual balancing dampers
(Nabava regulacijskih žaluzij)

to the most favorable **Bidder: "SSM Industries, Inc., 3401 GRAND AVE, 15225 PITTSBURGH, United States of America".**

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Supply of manual balancing dampers" in accordance with Art. 46, third paragraph, point b., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the Bidding documentation no. 81/25-8250531 (March 20, 2025) to the Bidder: SSM Industries Inc.

By the Bidding deadline, April 8, 2025, at 13:00 CET, the Purchaser received the Bid from the invited Bidder amounting to **78.824,00 USD.**

Upon review of the Bid, the Purchaser established that the Bid met the technical and quality requirements. After the Bidder clarified the delivery date, he has been invited to submit the final bid through the Cloud portal. By the Bidding deadline April 15, 2025, 14:00 CET, the Purchaser received the Final Bid from the invited Bidder amounting to **75.630,00 USD.**
Upon review of the received Final bid, the Purchaser established that the Final bid is admissible.

Given the aforementioned details, the public procurement contract for the "Supply of manual balancing dampers" has been awarded to SSM Industries, Inc., 3401 GRAND AVE, 15225 PITTSBURGH, United States of

America, as the sole qualified Bidder, due to their ability to meet the terms, conditions and delivery timeframe specified by Purchaser.

The Purchaser's decision is thus reasoned entirely.

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 1.329,70 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00008125.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board