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

Krško, July 15, 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

»Replacement of Reactor Vessel Lower Radial Support Clevis Insert Bolts«
(Zamenjava vijakov zaklepnega vložka spodnje radialne podpore Rx posode)

to the **Bidder: "Westinghouse Electric Company, LLC., 1000 Westinghouse Drive, 16066 Cranberry Township, United States".**

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Spare parts MIRION for DSB" in accordance with Art. 46, first paragraph, point c., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the Bidding documentation no. 82/25-8250453 (March 25, 2025) to the Bidder: **Westinghouse Electric Company, LLC., 1000 Westinghouse Drive, 16066 Cranberry Township, United States.**
Upon the Bidder's request, the deadline for submitting the Bid has been extended to May 15, 2025. By this Bidding deadline, the Purchaser received the Bid from the invited Bidder amounting to 16.700.000,00 USD.

On May 23, 2025, the bidder was asked to provide the missing evidence. On May 28, 2025, the tenderer promptly and within the deadline submitted the required supporting documents, completing its Bid. Therefore, on May 28, 2025, the Purchaser established that the Bid met the conditions of the bid acceptance as set in Chapter 24 of the Bidding documentation.

On June 19, 2025, negotiations regarding the technical specification and the contract took place at NEK. It was agreed for WEC to submit a revised bid by June 30, 2025, based on the conclusions of the negotiations meeting. By letter dated June 24, 2025, the Purchaser informed the Bidder of the change in the required

schedule, namely hours, for the project activities during the Outage 2027 and consequently of the revised technical specification and contract to be used by the Bidder in the revised bid.
The Bidder submitted the revised bid on June 30, 2025 with the total value without VAT 13.015.000,00 USD. The Purchaser reviewed the revised bid and decided which options to include and exclude from the base scope. Another meeting via MS Teams was held on July 2, 2025, during which the text of the technical specification and the contract were agreed upon, except for the text proposed by NEK in Article 7.2, which was discussed and agreed upon via email on July 4, 2025.

Bidder has been invited to submit the final bid through the Cloud portal. By the Bidding deadline, July 11, 2025, 14:00 CET, the Purchaser received the Final Bid from the invited Bidder amounting to 13.345.000,00 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 »Replacement of Reactor Vessel Lower Radial Support Clevis Insert Bolts« (Zamenjava vijakov zaklepnega vložka spodnje radialne podpore Rx posode) has been awarded to Westinghouse Electric Company, LLC., 1000 Westinghouse Drive, 16066 Cranberry Township, United States, 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 25.000,00 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00008225.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board