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 Supervision of RCP1 and RCP2 Seals Replacement during 2025 Outage"

1. Explanation of public procurement procedure

According to negotiation procedure with prior notification - Article 45 of ZJN-3, the Purchaser published the Bidding Documentation No. 290/24-8242004 for **"Supply of Supervision of RCP1 and RCP2 Seals Replacement during 2025 Outage"** on Slovenian "Portal javnih naročil" under No.: JN000546/2025-EUe17/01 on January 30th, 2025.

2. Information on received Bids

By the bidding deadline, February 19th, 2025 the Purchaser received two (2) Bids with the following basic elements:

Bidder's name and Address	Bid Number	Total Price (without VAT)
Westinghouse Electric Belgium, S.A. Rue de l'Industrie 43, 1400 Nivelles, Belgium	**MKT-25-020(KRK-2504)**	**39,162.00 EUR**
Framatome SAS Tour Areva 1 Place Jean Millier 82 400 Courbevoie, France	**C_25E23 Rev.A**	**54,522.00 EUR**

3. Bids Review

Upon review of the Bids, the Purchaser established that both bids meet the technical and quality requirements. On March 18th 2025 the Purchaser sent to Westinghouse Belgium S.A. request for clarification and supplementation (a part of documentation was in French version). By the deadline of March 26th, 2025, Westinghouse provided the required documentation in English.
On March 28th, 2025, the Purchaser invited both bidders to the first round of negotiations regarding the alignment of provisions in the draft Purchase Order. By the deadline of April 9th, 2025, the contracting authority received comments on the draft Purchase Order from both bidders.

The Purchaser adjusted the contractual provisions in the draft Purchase Order and, on May 16th, 2025, invited both bidders to submit a best and final offer.

On time, May 26th, the Purchaser received two (2) Final Bids with the following basic elements:

Bidder's Name and Address	**Bid Number**	**Total Price (without VAT)**
Westinghouse Electric Belgium, S.A. Rue de l'Industrie 43, 1400 Nivelles, Belgium	**MKT-25-020(KRK-2504), R1**	**37,017.00 EUR**
Framatome SAS Tour Areva 1 Place Jean Millier 82 400 Courbevoie, France	**C_25E23 Rev.B**	**35,000.00 EUR**

After the review of the Final Bids, the Purchaser established that both Bids were complete and admissible.

4. Evaluation of the Bids by criteria

Bids were evaluated (table below) based on pre-established criteria in the NEK Bidding documentation No. 290/24-8242004, Section 7 (Criteria for Bid Evaluation).

Rank:	Bidder:	Price (without Optional Scope)	Price-max 90%	ISO 14001 qualification -max 5%	OHSAS 18001-max 5%	Score
1.	Framatome SAS	35,000.00 €	90,00	5	5	100,00
2.	Westinghouse Electric Belgium, S.A.	37,017.00 €	85,10	5	5	95,10

Purchaser established that the Bid by Framatome SAS is the most favourable.

Based on the above said the Public tendering commission puts forward the proposal to NEK Management Board to award the Purchase order for **"Supply of Supervision of RCP1 and RCP2 Seals Replacement during 2025 Outage"** to the Bidder **Framatome SAS, Tour Areva 1, Place Jean Millier 82, 400 Courbevoie, France.**

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 854,00 to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-00054625.

President of the Management Board
Gorazd Pfeifer

Member of the Management Board
Saša Medaković

Krško: 09.06.2025