

**NEK**

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

Krško, 19th June 2025

In pursuance of Article 90 of the Public Procurement Act (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 Actuators for ECR ventilation dampers«**
(Pogoni loput za ECR ventilacijo)

to the most favorable Bidder **»American Air Filter Company, Inc. dba AAF International, 9920 Corporate Campus Dr, Ste 2200 Louisville, KY 40223«**.

Explanatory Note

The Purchaser has implemented the Small Value Tender with Negotiations for **»Supply of Actuators for ECR ventilation dampers«(Pogoni loput za ECR ventilacijo)** in accordance with Art. 47 of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser published the tender on 22nd April 2025 on the Slovenian Public Procurement Portal under No. JN002900/2025.

By the Bidding due date, 26th May 2025 at 1:00 p.m., the Purchaser received three Bids:

No.	Name and address of the Bidder	Curr.	Total value without VAT
1	American Air Filter Company, Inc. dba AAF International, 9920 Corporate Campus Dr, Ste 2200 Louisville, KY 40223	EUR	114.035,28
2	IDOM CONSULTING, ENGINEERING, ARCHITECTURE S.A.U., IDOM Consulting, Engineering, Architecture, S.A.U.; Avenida Zarandoa 23, 48015 Bilbao (Spain)	EUR	240.350,88
3	Westinghouse Electric Company, LLC., Westinghouse Electric Company, LLC, Westinghouse Parts Business, 1000 Westinghouse Drive, New Stanton, PA 15672, USA	USD	703.225,96

Upon review of the Bid, the Purchaser established that some technical and commercial issues should be clarified. On May 29, 2025, invitations to submit clarifications and supplementals were sent to all three bidders via Cloud messages. On May 30, 2025, the bidder Westinghouse Electric Company, LLC. replied that it was withdrawing its bid and renounced the negotiations. IDOM and AAF submitted their response to the message in due time. On June 5, 2025 it was established that both Bids are technically suitable.

Upon completion of the clarifications and performed negotiations, the remaining two Bidders were invited to provide their final bids.

By the deadline for submittal, June 13, 2025 at 13:00 CET, the two Bidders provided their final bids:

No.	Name and address of the Bidder	Curr.	Total value without VAT
1	IDOM CONSULTING, ENGINEERING, ARCHITECTURE S.A.U., IDOM Consulting, Engineering, Architecture, S.A.U.; Avenida Zarandoa 23, 48015 Bilbao (Spain)	EUR	437.950,00
2	American Air Filter Company, Inc. dba AAF International, 9920 Corporate Campus Dr, Ste 2200 Louisville, KY 40223	EUR	125.438,82

The Purchaser established that both Final Bids are admissible as they fulfill the conditions of the subject matter of the public procurement and comply with the requirements of the Purchaser defined in the Bidding documentation.

The bids have been evaluated according to the criteria established in the bidding documentation:

Ranking	Bidder	Price - max.90%	Delivery date for Line 1 - max.5%	Delivery date for Line 2 - max. 5%	Bid evaluation result: – max.100%:
1.	American Air Filter Company, Inc. dba AAF International, 9920 Corporate Campus Dr. Ste 2200 Louisville, KY 40223 USA	90,00	0	0	90,00
2.	IDOM CONSULTING, ENGINEERING, ARCHITECTURE S.A.U., IDOM Consulting, Engineering, Architecture, S.A.U.; Avenida Zarandoa 23, 48015 Bilbao (Spain)	25,78	0	0	25,78

Given the aforementioned details, the public procurement contract for the »Supply of Actuators for ECR ventilation dampers« (Pogoni loput za ECR ventilacijo) has been awarded to the the qualified and most favorable Bidder **“American Air Filter Company, Inc. dba AAF International, 9920 Corporate Campus Dr, Ste 2200 Louisville, KY 40223”**.

The Purchaser’s decision is thus reasoned entirely.

Legal instruction

The request for review/revision shall be submitted by portal eRevizija 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, 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 2.508,78 € to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00290025.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board