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

In pursuance of Article 90 of Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia, No. 91/15) the Purchaser Krško Nuclear Power Plant, d.o.o., Vrbina 12, 8270 Krško, represented by Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, issues a

DECISION ON CONTRACT AWARD

Explanation of public procurement procedure

With reference to Article 46, paragraph 3, point c) of ZJN-3 on August 26, 2025 the Purchaser provided the Invitation for Submittal of Bid for "ROSA Fuel Management Software – Fuel Loading Optimization (3-year Subscription Renewal)" according to *public tendering procedure without prior notification* to the only Bidder:

NRG Pallas, Westerduinweg 3, NL-1755 LE Petten, Netherlands

By the bidding deadline until August 28, 2025 and based on the Bidding Documentation (Cloud Negotiation - 2303), the Purchaser received the Bid with the following basic elements:

Name and Address	Bid Receipt Date	Price (without VAT)
NRG Pallas, Westerduinweg 3, NL-1755 LE Petten, Netherlands	**August 28, 2025**	**226,990,00 EUR**

2. Bid completeness

In accordance with Article 89, paragraph 1, point 2 of ZJN-3, Purchaser established that NRG Pallas, Netherlands bid for "ROASA Fuel Management Software – Fuel Loading Optimization is permissible .:

- it was submitted on time (by the expiration of the deadline for Bid submittal to the Purchaser)
- it fulfills all the conditions/requests specified in Technical and Quality Requirements and other Bidding Documents
- it was submitted by the Bidder for whom there are no grounds for exclusion and fulfills the conditions for further participation in the bidding process
- it's price does not exceed the Purchaser's funds available for the purchase
- it was not evaluated by the Purchaser as the Bid with unusually low Unit and Total Price
- it shows no evidence of unpermitted settlement with other potential Bidders or corruption

Based on the above said the Purchaser decided to award the Contract for ""ROSA Fuel Management Software – Fuel Loading Optimization" to the Bidder NRG Pallas, Westerduinweg 3, NL-1755 LE Petten, Netherlands

The Total Purchase Order Value is 226.990,00 EUR (excl.V.A.T.).

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 5.598,56 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00020125.

Krško, August 29, 2025

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board