

**NEK**

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

Krško, 19th September 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 »230 V AC inverters for process computer system power supply «
(Dobava 230 V brezprekinitvenega napajanege sistema)**

to the most favorable Bidder **“ENERGOVAT d.o.o., Poslovna cona A16, 4208 Šenčur”**.

Explanatory Note

The Purchaser has implemented the Negotiation procedure with prior notification for **“230 V AC inverters for process computer system power supply (Dobava 230 V brezprekinitvenega napajanege sistema)”** in accordance with Art. 45 of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser published the tender on 7th August 2025 on the Slovenian Public Procurement Portal under No. JN006231/2025, TED: 517020-2025.

By the Bidding due date, 29th August 2025 at 1:00 p.m., the Purchaser received two Bids:

No.	Name and address of the Bidder	Curr.	Total value without VAT
1	ENERGOVAT d.o.o., Poslovna cona A16, 4208 Šenčur	EUR	721.179,00
2	Westinghouse Electric Company, LLC., Westinghouse Electric Company, LLC., Westinghouse Parts Business, 1000 Westinghouse Drive, New Stanton, 15672 PA, USA	EUR	2.786.989,02

Upon review of the Bid, the Purchaser established that some issues should be clarified and supplemented. On 3rd September 2025, invitations to submit clarifications and supplementals were sent to both bidders via Cloud messages. Both bidders submitted their response in due time. On 12th September 2025 it was

established that both Bids are meeting the conditions for bid acceptance as set in the Chapter 22 of the Bidding documentation. The Purchaser has revised the technical specifications and the contract, and subsequently invited both Bidders to submit their final offers in accordance with the updated requirements.

By the deadline for submittal, 18th September 2025 by 13:00 CET, the two Bidders provided their final bids:

No.	Name and address of the Bidder	Curr.	Total value without VAT
1	Westinghouse Electric Company, LLC., Westinghouse Electric Company, LLC., Westinghouse Parts Business, 1000 Westinghouse Drive, New Stanton, 15672 PA, USA	EUR	2.371.063
2	ENERGOVAT d.o.o., Poslovna cona A16, 4208 Šenčur	EUR	692.331,00

The Purchaser established that the Final Bid of ENERGOVAT d.o.o., Poslovna cona A16, 4208 Šenčur is admissible as it fulfills the conditions of the subject matter of the public procurement and complies with the requirements of the Purchaser defined in the Bidding documentation.

The Purchaser established that the Final Bid from Westinghouse Electric Company, LLC. is inadmissible, because it does not meet the needs and requirements of the Purchaser set out in the technical specifications and the procurement documents. Namely, the Bid from Westinghouse Electric Company, LLC. does not comply with the requirements set forth in Technical Specification SP-E3057 Rev.1 as acknowledged by the Bidder in the submitted list of deviations in the document LTR-EMEAS-MKG-25-553 Rev 1. Contrary to the instructions provided in the invitation to final bid, the Bidder altered Attachment No. 2 – Statement, by deleting the text prepared by the Purchaser and replacing it with their own wording.

As only one bid was deemed admissible, the evaluation based on the criteria set forth in the bidding documentation (ranking) was not conducted.

Given the aforementioned details, the public procurement contract for the **“230 V AC inverters for process computer system power supply (Dobava 230 V brezprekinitvenega napajane sistema)”** has been awarded to the the qualified and most favorable Bidder **ENERGOVAT d.o.o., Poslovna cona A16, 4208 Šenčur.**

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 16.892,88 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00623125.

Saša Medaković

Member of the Management Board



Gorazd Pfeifer

President of the Management Board

