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

Krško, November 11, 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 Emerson Fisher spare parts"**

to the only Bidder "EMERSON PROCESS MANAGEMENT, Rue Paul Baudry, BP 10150, 68701 Cernay Cedex, France".

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Supply of Emerson Fischer spare parts" in accordance with Art. 46, third paragraph, point b., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the "Instructions to bidders for the public tender" (July 10, 2025) to the only potential Bidder "EMERSON PROCESS MANAGEMENT, Rue Paul Baudry, BP 10150, 68701 Cernay Cedex, France".

By the Bidding deadline, August 6, 2025, at 1:00 p.m., the Purchaser received a Bid amounting to EUR 309,216.00 (VAT excl.).

The Bidder was invited to clarify his Bid, at the same time, he was asked to consider offering a discount. The supplier responded that a price reduction would not be possible. As a result, the evaluation committee decided on August 29, 2025 to reduce the quantities for items 1 and 2 — from 4 units to 1 unit — and informed the supplier accordingly.

On October 27, 2025, the supplier submitted the final Bid no. 117N715606 Rev.1 where Purchaser remarks were included – total amount of final Bid was **EUR 58,348.00** (VAT excl.). The Purchaser decided that the final Bid is admissible and acceptable.

Given the aforementioned details, the public procurement contract for the "Supply of Emerson Fisher spare parts" has been awarded to "EMERSON PROCESS MANAGEMENT, Rue Paul Baudry, BP 10150, 68701 Cernay Cedex, France" 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 1.423,69 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00003025.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board