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

Krško, December 05, 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 CRI Boards for 3rd Generation RDU Units"**

to the only Bidder "MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, FRANCE".

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Supply of CRI Boards for 3rd Generation RDU Units" in accordance with Art. 46, first paragraph, point c., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the "Instructions to bidders for the public tender" (November 7, 2025) to the only potential Bidder "MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, FRANCE".

By the extended Bidding deadline, November 28, 2025, at 1:00 p.m., the Purchaser received Bid No. OPP306652-Q-268737 amounting to **EUR 64,095.00** (VAT excl.).

NEK established that the above stated Bid is in compliance with the terms and conditions from the Request for Quotation. The Bidder initially did not offer any price discount; therefore, the Purchaser invited the Bidder to provide one. Subsequently, on December 5, 2025, the Bidder granted a 2% discount on the material, resulting in a Final Bid Price of **EUR 62,935.00** (excluding VAT). The Purchaser has decided to accept this Bid as final.

Given the aforementioned details, the public procurement contract for the "Supply of CRI Boards for 3rd Generation RDU Units" has been awarded to "MIRION TEHNOLOGIES MGPI SAS, 174 ROUTE D EYGUIERES, F-13113 LAMANON, 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 1.535,61 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00003024.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board