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

Krško, December 9, 2025

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

DECISION ON CONTRACT AWARD

to:
Tri Nuclear Corporation, 1 Meadow Drive Troy NY 12180, USA

as the most favorable Bidder for:
"Supply of KIT, UFV-260 Underwater Filter Vacuum & Filter Cartridges"

Explanation of public procurement procedure

In accordance with the ZJN-3, the Purchaser's Bidding Documentation No. 240/25-8252090 for "Supply of KIT, UFV-260 Underwater Filter Vacuum & Filter Cartridges" according to public tendering negotiation procedure: Tender for Small Value Contracts with Negotiations has been published on the Slovenian Public Procurement Portal on November 20, 2025, under Ref. No. JN008822/2025-SL3/01.

By the Bidding deadline (November 20, 2025, at 1:00 p.m. CET) the Purchaser received the Bid from Tri Nuclear Corporation, 1 Meadow Drive Troy NY 12180, USA, Bid No. QU5888 to the total amount of USD 175.095,00 (VAT excl.).

Upon review of the received Bid, the Purchaser established that the Bid meets the conditions of the Bidding Documentation. On November 24, 2025 the Bidder was invited to provide Final Bid.

Data of received Final Bid

By the deadline for submittal of Final Bid, November 28, 2025 EOB, the Bidder provided Final Bid No. QU5888 to the total amount of USD 175.095,00 (VAT excl.).

Bid evaluation

In accordance with ZJN-3, the Purchaser established that Tri Nuclear Corporation Final Bid No. QU5888 for "Supply of KIT, UFV-260 Underwater Filter Vacuum & Filter Cartridges" to the total amount of USD 175.095,00 (VAT excl.) is an admissible Bid and, as such, is selected by the Purchaser.

Legal instruction

The Bidder who was not selected is allowed to submit a request for review/revision 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, OG RS No.43/2011,No.63/13). The request for revision shall be submitted by portal eRevizija. The applicant must submit, with the request for review the bank certificate for the payment of tax in the amount of EUR 3.674,19 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-xxxxxxxx.The last eight digits represent the number of publication on the public procurement portal.

As the Purchaser received only one Bid in the subject public procurement procedure, in accordance with Article 92 of the Public Procurement Act (ZJN-3), the Purchaser will not consider the customary standstill period, and instead, will proceed promptly with the issuance of the Purchase Order.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board