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

Krško, December 16, 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: **Framatome SAS, 2 Rue du Professeur Jean Bernard, 69007 Lyon, France**

as the most favorable Bidder for:
Supply of I/O Rack without Cards, construction: with Motherboard Installed (P/N: LT6_P548010)

Explanation of public procurement procedure

With reference to Article 46, first paragraph, point c. of ZJN-3, on September 16, 2025 the Purchaser provided the Bidding Documentation No. 211/2025-8251832 for submittal of Bid for "Supply of I/O Rack without Cards, construction: with Motherboard Installed (P/N: LT6_P548010)" according to the public tendering negotiation procedure without prior notification to the following potential Bidder:

- **Framatome SAS, 2 Rue du Professeur Jean Bernard, 69007 Lyon, France**

By the extended Bidding deadline, October 15, 2025 at 1:00 p.m. CET the Purchaser received from Framatome SAS the Bid No.F.042972 -B-01 dated 14/10/2025 to the total amount of EUR 108.000,00 (VAT excl.).

Upon review of the Bid, the Bidder was invited to the negotiations.

After completion of the negotiations, on November 7, 2025 the Bidder was invited to provide Final Bid.

Data on received Bid

By the deadline, November 11, 2025 by 1:00 p.m. CET, the Bidder provided the Final Bid No. F.042972 -B-01 dated 12/11/2025 to the total fixed amount of € 104.000,00 (VAT excl.).

Bid evaluation

In accordance with ZJN-3, the Purchaser established that Framatome SAS Final Bid No. F.042972 - B 01 dated 12/11/2025 for "Supply of I/O Rack without Cards, construction: with Motherboard Installed (P/N: LT6_P548010)" 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 eight working days form 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 revision request shall be submitted through the portal eRevizija. The applicant must submit, with the request for review the bank certificate for the payment of tax in the amount of EUR 2.537,60 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.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board