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

Krško, 19. 01. 2026

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 PURCHASE ORDER AWARD

For "**Spare parts for DG107DSL-001, DG107DSL-002, DG107DSL-003**"

to the only Bidder **Engine Systems, Inc., 175 Freight Rd, NC 27803 Rocky Mount, United States**

Explanatory Note

With reference to Article 46, paragraph 3, point b) of ZJN-3, on 28 November 2025, the Purchaser provided the Request for Quotation N° 190762 for the "Spare parts for DG107DSL-001, DG107DSL-002, DG107DSL-003" according to public tendering negotiation procedure without prior notification.

By the extended bidding deadline, based on the Request for Quotation N° 190762, on 19 December, 2024 the Purchaser opened the only received Bid from **Engine Systems, Inc.,175 Freight Rd, NC 27803 Rocky Mount, United States** with the proposed Total price: **83.978,00 USD**.

NEK reviewed the Bid and established that the Bid fulfils the technical conditions but there are additional clarifications required regarding Line item 11 and Line Item 13. A request for clarification was sent on 22 December 2025.

The Bidder provided the clarification on time and submitted a revised offer. NEK concluded that the offer is acceptable from both a technical and a commercial perspective.

On 24 December 2025, an additional request was made regarding the possibility of a price reduction. The sole Bidder responded with a revised Bid and the final Price **81.414,00 USD**. The NEK expert committee decided to accept the received offer with a reduced price as the final one.

NEK reviewed the Bid and established that it is a permissible Bid as it:
- fulfils all the conditions specified in Bidding Documentation,
- was submitted on time,
- shows no evidence of unpermitted settlement with other potential Bidders or corruption,
- was not evaluated as the Bid with unusually low Total Price and

Based on the above stated and based on the result of the final Bids evaluation, the Purchase order for "**Spare Parts for DG107DSL-001, DG107DSL-002, DG107DSL-003**" has been awarded to the **Engine Systems, Inc.,175 Freight Rd, NC 27803 Rocky Mount, United States with the price: 81.414,00 USD.**

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 1.707,94 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

NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.