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

Krško, January 26, 2026

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:
PCI Promatec, 10803 Vine Crest Dr., Ste 120, Houston, TX 77086 U.S.A.

As the most favorable Bidder for:
"Supply of Silicone RTV Foam"

Explanation of public procurement procedure

With reference to Article 46, third paragraph, point b. of ZJN-3, on December 19, 2025 the Purchaser provided the Bidding Documentation No. 270/25-8252595 for submittal of Bid for "Supply of Silicone RTV Foam" according to the public tendering negotiation procedure without prior notification to the following potential Bidder:

- PCI Promatec, 10803 Vine Crest Dr., Ste 120, Houston, TX 77086 U.S.A.

By the Bidding deadline, January 6, 2026, at 1:00 p.m. CET, the Purchaser received from the Bidder the Bid No. 26-003962 dated December 22, 2025 to the total amount of USD 150.650,00 (VAT excl.).

During the review of the Bid, the Bidder noted that some technical documentation is missing. No other technical or commercial issues were identified.

On January 7, 2026 the Bidder was invited to provide the Final Bid, including the missing documents, by January 12, 2026 EOB.

Data of received Bid

By the deadline, January 12, 2026 EOB, the Bidder provided the missing documents and the Final Bid No. 26-003962 dated January 9, 2026, to the total amount of USD 150.650,00 (VAT excl.).

Bid evaluation

In accordance with ZJN-3, the Purchaser established that PCI Promatec, 10803 Vine Crest Dr., Ste 120, Houston, TX 77086, U.S.A., Bid No. 26-003962 dated January 9, 2026, for "Supply of Silicone RTV Foam" to the total amount of USD 150.650,00 (VAT excl.) is an admissible Bid and selected it as the favourable Bid for 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 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 3.124,48 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