



In pursuance of Article 90 of Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia, No. 91/15 with all amendments) the Purchaser Krško Nuclear Power Plant, d.o.o., Vrbina 12, 8270 Krško, represented by Mr. Gorazd Pfeifer, President of the Management Board and Mr. Saša Medaković, Member of the Management Board, adopts a

DECISION ON NOT AWARDING THE CONTRACT

for **“Supply of redundant parts for the existing Hi-Rad S HD underwater camera system”**, since no Bid that meets the Purchaser’s requirements from the Bidding Documentation has been received.

Explanatory Note

With reference to Article 46, paragraph 1, point c) of ZJN-3 on 5th December 2025, the Purchaser provided the Bidding Documentation No. 263/25-8252519 for **“Supply of redundant parts for the existing Hi-Rad S HD underwater camera system”** according to *public tendering procedure without prior notification* to the only Bidder:

Ahlberg Cameras AB, Gösvägen 22, 76141 Norrtälje, Sweden.

By the bidding deadline, 9th December 2025 (at 12:00 at the latest), the Purchaser received a Bid from the invited Bidder.

Name and address	No. of Bid	Date & Time of Bid Receipt	Total Price (VAT excl.)
Ahlberg Cameras AB, Gösvägen 22, 76141 Norrtälje, Sweden	U22158/1	09 December 2025 at 10:35 a.m.	EUR 104,554.15

The Purchaser has established that the Bid does not meet the required delivery date.

The required delivery date was December 30, 2025, whereas the Bidder stated that the expected delivery time is 10-15 weeks, as the subject products are not available off the shelf and production is fully booked for that period. Therefore, the contract shall not be awarded.

The Purchaser’s decision is thus reasoned entirely.

Legal instruction

The bidders who were not selected, are allowed to submit a request for review/revision within five working days from the receipt of this decision in compliance with Legal Protection in Public Procurement Procedures Act (ZPVPJN, OG RS No. 43/11, 63/13, 60/17 and 72/19). Request for revision is submitted on portal eRevizija. The applicant must submit with the request for review the bank certificate for the payment of tax in the amount of EUR 1.000,00 to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-002350.

Krško, 16 March 2026



Saša Medaković
Member of the Management Board



Gorazd Pfeifer
President of the Management Board

