

Krško, March 17, 2026

In pursuance of the Public Procurement Act (ZIN-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:

HYDRATIGHT, 12 World Fair Drive, Suite A, Somerset, NJ 08873, U.S.A.

As the most favorable Bidder for:

Supply of Spare Parts for BIACH Equipment

Explanation of public procurement procedure

With reference to Article 46, third paragraph, point b. of ZIN-3, on February 25, 2026 the Purchaser provided the Bidding Documentation No. 36/2026-8260258 for submittal of Bid for "Supply of Spare Parts for BIACH Equipment" according to the public tendering negotiation procedure without prior notification to the following potential Bidder:

- HYDRATIGHT, 12 World Fair Drive, Suite A, Somerset, NJ 08873, U.S.A.

By the extended Bidding deadline, March 10, 2026, at 11:00 p.m. CET, the Purchaser received from the Bidder the Bid No. Q260309ASD dated March 9, 2026 to the total amount of USD 89.389,68 (VAT excl.).

Upon review of the Bid, the Purchaser found that the Bid fulfills all the Purchaser's requirements.

On March 12, 2026, the Bidder was invited to provide the Final Bid with the best price.

Data of received Bid

By March 12, 2026, the Bidder confirmed that the Bid No. Q260309ASD to the total amount of USD 89.389,68 (VAT excl.) is to be considered as the Final Bid.

Bid evaluation

In accordance with ZJN-3, the Purchaser established that HYDRATIGHT, 12 World Fair Drive, Suite A, Somerset, NJ 08873, U.S.A., Bid No. Q260309ASD dated March 9, 2026, for "Supply of Spare Parts for BIACH Equipment" to the total amount of USD 89.389,68 (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 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 1.897,56 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-xxxxxxx. 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