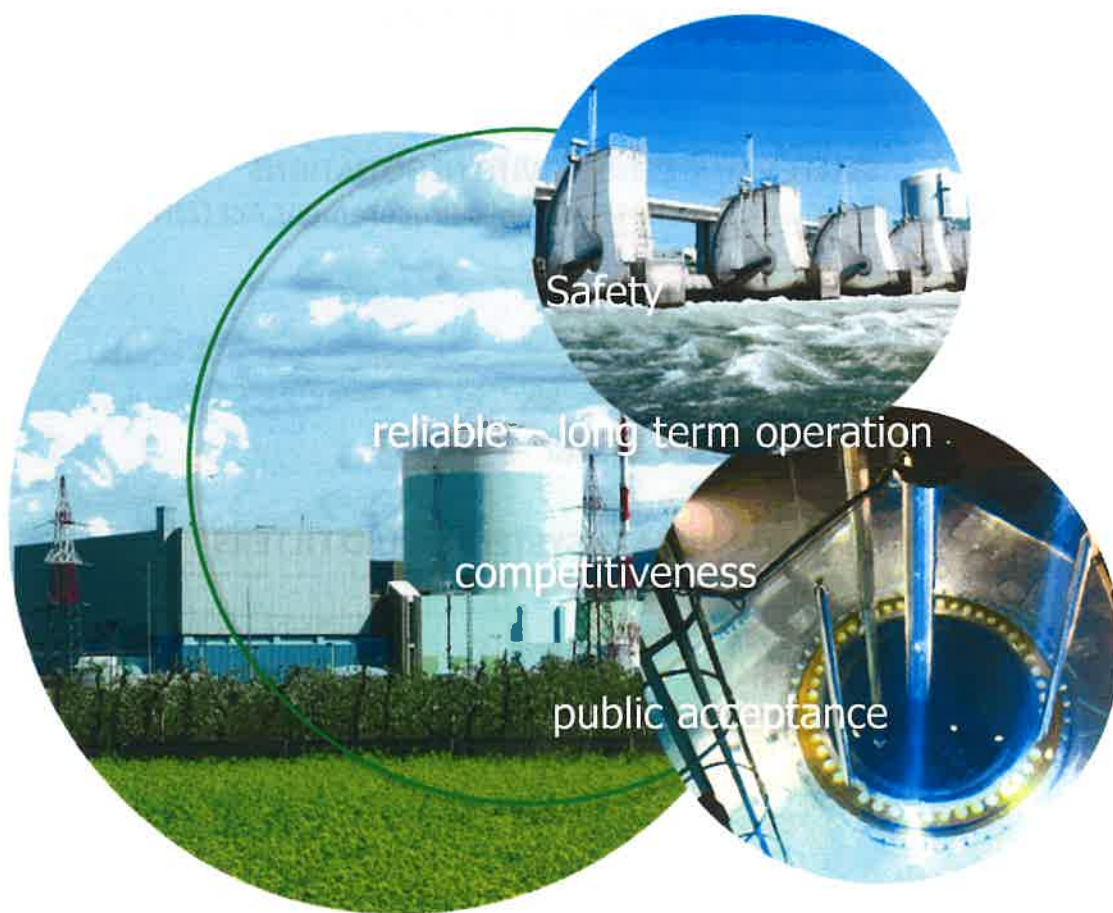


NUKLEARNA ELEKTRARNA KRŠKO D.O.O.





NEK

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



BIDDING DOCUMENTATION

No.: 191886/8261182

SMALL VALUE TENDER WITH NEGOTIATIONS
in accordance with Article 47 of Public Procurement Act (ZJN-3)

for

SUPPLY OF PRIMARY SYSTEM LIQUID FILTERS

Krško, 07. 07. 2026

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



INVITATION FOR BIDS

Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krško, Slovenia (hereinafter referred to as »Purchaser«) hereby invites Bidders, to submit their Bids for:

Supply of Primary system liquid filters

in accordance with Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia No. 91/15 with all amendments).

Member of the Management Board

Saša Medaković

President of the Management Board

Gorazd Pfeifer



Chapter 1

INSTRUCTIONS TO BIDDERS FOR PREPARATION OF BIDS

A. GENERAL

1 PURCHASER CONTACT PERSON

The Purchaser is Nuklearna elektrarna Krsko d.o.o., Vrbina 12, Krsko, Slovenia.

Contact person: Janja Švajger, International Procurement Department
Tel.: + 386 7 48 02 327, e-mail: janja.svajger@nek.si

2 SCOPE OF DELIVERY

The Bidders shall execute the Supply of Primary system liquid filters fully in accordance with enclosed NPP Krsko Technical Specification for Items No. 191886, Rev.0.

3 BIDDING DEADLINE

The Bidders must submit their Bids to Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krsko, Slovenia:

by 22nd July 2026 at 12:00 CEST at the latest.

According to the Public Procurement Act, the Purchaser can accept only electronically submitted Bids. Please follow the instructions for submittal, Article 8.

4 TENDERING PROCEDURE

The selected procedure for this tender is: Small value tender with negotiations.

5 ADMISSIBLE BID

The Purchaser will accept only admissible Bids. All the other Bids will be rejected.

Admissible Bid is the Bid that:

- fulfills all the conditions/requests specified in the Technical Specification for Items and other Bidding Documents
- was submitted on time
- shows no evidence of unpermitted settlement with other potential Bidders or corruption
- that was not evaluated by the Purchaser as the Bid with unusually low Unit and Total Price
- price-wise does not exceed the Purchaser's funds available for the purchase (valid only for the final Bid).

The Purchaser shall exclude the Bid from a Bidder who:

- exercised major or constant imperfectness, poor performance in executing material obligations when performing previous Contract(s) that led to termination or to any other sanction by the Purchaser such as Claim for Payment of Liquidated Damages or comparable remedies

- submitted red herring data or cannot submit the requested evidences/documents in the Bidding Documentation.

6 NEGOTIATION PROCEDURES

The Purchaser will only negotiate with the Bidders who have submitted a Bid that fulfills all the conditions for Bid acceptance.

The Purchaser reserves the right to negotiate in writing, by teleconference or at Nuklearna elektrarna Krško premises.

The Purchaser will negotiate everything, including but not limited to the following:

- Technical details of the Bids including Technical Specification for Items revision
- General Terms and Conditions in the Draft Contract of the subject Project
- Price

Depending on the clarity of Bids and price, the Purchaser will decide how many rounds of negotiations are needed. The Purchaser will notify the Bidders before the final round giving them the information that the next round will be the final one.

All Final Bids shall be given in writing upon the Purchaser's invitation to submit the Final Bids. If the Bidder does not submit the Final Bid, the Purchaser will consider its first Bid as final.

7 CRITERIA FOR THE BID EVALUATION

Only admissible Final Bids will be evaluated by pre-established set of criteria and weight factors expressed in percentages.

The Bid evaluation criterion is price (excl. VAT), which represents 100% of total criteria.

Therefore, the Contract will be awarded to the Bidder with the lowest price.

In case that two or more Bids should have the same price, according to the above mentioned criteria, the Purchaser will use an additional criterion of ISO 14001:2015 and ISO 45001:2018 certification. In that case the Contract will be awarded to the accredited Bidder.

8 ELECTRONIC SUBMITTAL OF BIDS

The Bidders are required to use the NEK electronic bidding system in preparing bid. In order to participate, the Bidders have to obtain a prior registration on the following link: <http://suppliers.nek.si>

The Bids must be submitted electronically by using the direct link provided on Slovenian Portal of the Public tenders ("Portal Javnih naročil"; <http://www.enarocanje.si>), Art 1.3., Section „Sporočanje“.

A detailed guide for registration and submitting bids is available on:
<http://suppliers.nek.si>

The Bidders are strongly encouraged to register in advance and to prepare all necessary information and documentation in a timely manner in order to submit the offer on time. To avoid any inconvenience Bidders should check the web application to verify that their bid has an "active" status.

A Bid will be deemed to have been submitted on time if Purchaser receives it electronically by the Bidding Deadline given in Paragraph 3 above. When a Bid is submitted successfully the Bidder receives an e-confirmation of Bid submittal. After the Bidding Deadline Bid can no longer be submitted.

The Bidder's Bidding Documentation in hardcopy has to be scanned and attached electronically on the provided link (max 35MB). In case of discrepancies between the attached complete bid with all requested integral parts of the bid and the data directly loaded into the Purchaser's application, the data from the attached bid will be considered as valid.

The integral parts of the Bid (cf. Chapter E) have to be submitted with filled-out blank fields (ink or pen in plain printed characters or typed and printed), dated, signed and stamped. Draft Contract shall be filled-out in word file and using track change mode. The statements in the documents must correspond with the actual state of facts at the time of the Bid submission and must be provable.

The Bidder can mark everything in Bidding Documentation as proprietary except price per item, number of items to be delivered and total price.

9 CLARIFICATIONS OF REQUESTS FROM BIDDING DOCUMENTATION AND CONTACTS

Should potential Bidders require clarifications of the Purchaser's Bidding Documentation, such requests will be forwarded to the Purchaser through the Slovenian Portal of the Public Tenders "Portal javnih naročil" not later than eight (8) days before the deadline for Bid submission by 2 p.m. at the latest.

The Purchaser shall answer the questions through the same portal site no later than six (6) days before the deadline for Bid submission.

All answers will be a part of the Bidding Documentation.

The Purchaser reserves the right to modify (change) Bidding Documentation no later than six (6) days before the deadline for Bid submittal either by its own initiative or as a response to the request of potential Bidders. The modifications will be published on the Slovenian website: "Portal javnih naročil".

Purchaser can extend the Bid deadline to allow the Bidders to consider alterations of their Bid.

10 BID CHANGES AND WITHDRAWAL OF BID

The Bidder may withdraw the Bid on the NEK Portal for Suppliers before the deadline for Bid submittal. The Bid may be supplemented or replaced no later than the deadline for Bid submittal. In order to supplement or replace a Bid the original Bid has to be withdrawn first. For instructions on how to withdraw, supplement or replace a Bid see NEK Guide for submitting supplier quotation, Section 4, available on: <http://suppliers.nek.si>).

After the expiration of the bidding deadline the Bidders can no longer change the Bids submitted, replace or supplement them.

The Bidders are expected to carefully review all the listed documents. Nonfulfillment of Purchaser's requests/conditions from the Bidding Documentation shall disqualify the Bidder from further competition. All Bids must be compliant with the Bidding Documentation and must meet all the conditions for participating in this public tender/bidding.

Bidding Documentation is available to Bidders free of charge.

11 BIDS OPENING

In compliance with the Slovenian Public Procurement Act (ZJN-3) and the provision regarding the public opening of tenders, the information on received Bids will be accessible electronically to all interested public. Bids opening will be done in NEK Information System at the time and date provided in the public tender notification, published on the Slovenian Portal for Public Procurement and/or in the Bidding Documentation.

Information on all received Bids will be accessible for viewing for a limited time (2 hours) after the Bids opening through the following link: <https://red.maxapex.net/apex/f?p=30300138>. Only the information required by law will be published: Bidder's name, alternate options (if required and/or allowed by Purchaser) and total value without VAT (applicable for Bids Opening only). There will be no restrictions for viewing the data. The Bidders will receive a pdf. copy of the Minutes of Bids Opening within five (5) days after Bids opening.

12 LAWS AND REGULATIONS

Contract shall be awarded based on the clauses from the Public Procurement Act (ZJN-3 Official Gazette of the Republic of Slovenia, No. 91/15 with all amendments) as well as regulations resulting therefrom including also Ionising Radiation Protection and Nuclear Safety Act (Zakon o varstvu pred ionizirajočimi sevanji in jedrski varnosti (official consolidated version) /ZVISJV-1A/ Official Gazette of the Republic of Slovenia, No. 26/19)

Rules on Radiation and Nuclear Safety Factors (Pravilnik o dejavnih sevalne in jedrske varnosti-Official Gazette of the Republic of Slovenia, No. 74/16.) if applicable.

The procedure shall be carried out in full compliance with the applicable legislation. Regarding the subject of the public procurement, the Bidder satisfies and complies with all provisions concerning the subject of the public procurement prescribed by the applicable legislation.

13 ANTICORRUPTION CLAUSE

Before the official notification on the selection of the winning Bidder, information related to the review, clarification, evaluation and comparison of the Bids as well as recommendations for Contract award shall not be disclosed to the Bidders or any other individual, unless specifically required by a relevant procedure.

The Purchaser and the Bidder shall not perform activities which might influence the selection of a particular Bid.

The Purchaser shall decline the Bid if the Bidder, who submitted the Bid, gives or is prepared to give the Purchaser's current or former employee a present in cash or any other valuable object, offer them a job or any other present or service the value of which can be expressed in currency and by means of which the Bidder would influence the decision or further course of Bids evaluation.

If at any time during the Contract award or execution of the Contract it becomes known beyond reasonable doubt that bribery act from the previous paragraph has been committed or attempted, or that the Contract has been awarded due to the bribery act being promised or committed, directly or indirectly, or if Purchaser's employee or other individual with the potential influence on Contract award or execution requested any kind of service or present, the Contract shall be null and void regardless of the phase of its execution.

14 REVISION/ REVIEW REQUEST

Every Bidder participating in the bidding, who maintains that the bidding procedure has not been performed in accordance with the Public Procurement Act (ZJN-3 Official Gazette No. 91/15 with all amendments), can request a review of the procedure.

The Review shall be performed in accordance with the Legal Protection in Public Procurement Procedures Act (ZPVPJN).

The applicant must submit with the request for review the certificate for the payment of tax from Article 71 of the ZPVPJN in the amount of EUR 2,000.00.

Tax is paid to the account of the Ministry of Finance no. 01100-1000358802 – implementation of the budget of the RS, reference 11 16110-7111290-XXXXXXX. The six X digits represent the number of the publication on the public procurement portal and the last two the year of publication.

B. BID

15 BID LANGUAGE

Bid and other relevant documentation related to the Bid should be written in the Slovenian or English language.

16 PRICE AND TERMS OF PAYMENT

The Bidder shall provide Purchaser with the Total Contract and Price Break down (if requested) for the Scope of Service and Delivery as defined in Bid Form of this Bidding Documentation.

The Bidder shall have no right to the Price(s) increase whatsoever unless revision of Technical Specification occurred affecting the price and was agreed with the Bidder during negotiations. In case of increase/decrease of VAT according to relevant Slovenian Law, net price shall remain the same. Bidder/Purchaser has the right to change the amount resulting from the change in VAT.

The currency of the Bid shall be EUR or USD. In case the Bid Price is expressed in USD, Purchaser will proceed as follows:

- For the purpose of Bid ranking and evaluation (clause 84 of ZJN-3) and defining a contractual price (fixed and firm), USD will be converted to EUR and fixed using the official Exchange Rate of The Bank of Slovenia on the day of the Bids opening.

The payments shall be effected in EUR and in accordance with payment milestones stated in the Contract.

17 PROPRIETARY INFORMATION

The Bidder must mark as "PROPRIETARY" all the documents in the Bid which they consider to be their proprietary data in the upper right corner of each page. If only specific data in the Bid are considered to be confidential, such data must be underlined and "PROPRIETARY" must be indicated at the end of that line. **The Purchaser hereby informs the Bidder that the data that are considered public in line with the provision of the second paragraph of Article 35 of the ZJN-3 cannot be marked as confidential. These include specifications of the offered goods, services and/or civil works, quantity of these goods, value of individual items and total value of the Bid and all the data used for the ranking of the Bid by the predefined criteria.** Documents that are validly marked as confidential or PROPRIETARY by the Bidder shall only be used for the purpose of the public tender/bidding and shall not be made available to anybody outside the circle of persons included in the bidding procedure. The Purchaser will be fully responsible for protecting confidentiality of data obtained in such a way. Such data will never be published.

The Purchaser will treat as confidential those data in the Bidding Documentation marked as "PROPRIETARY" and will not be responsible for the confidentiality of the data not marked as indicated, except for the data that are considered confidential data, proprietary or protected personal data under the applicable regulations. If the data that do not meet the legal criteria (e.g. legal requirements to disclose data) are marked as confidential, the

Purchaser will ask the Bidder to remove the mark CONFIDENTIAL or PROPRIETARY. This will be done by the Bidder's representative, namely by indicating "CANCELLATION", dating and signing the note. If the Bidder fails to cancel the confidentiality of data within the time limit set by the Purchaser, the latter may remove the marks "PROPRIETARY".

18 BID VALIDITY

Bid validity date must be clearly specified in the Bid.

Bid validity specified in the Bid shall be at least 90 days after the date of Bid opening.

19 CLARIFICATION OF BIDS

The Purchaser may, by its own choice, ask the Bidders for clarification of their Bids including the analysis of unit prices. Such a request can be forwarded to the Bidders until the date of the Purchaser's decision on Contract award.

Requests for clarifications as well as the answers to the requests must be in writing.

The Purchaser reserves the right to ask the Bidder to provide additional explanations of the Bid in addition to the reasons from Article 89 in the ZJN-3 in case of any ambiguities in the Bid. The Purchaser shall inform the Bidder of any ambiguities that need to be clarified and set the date for providing clarifications and supplements. The deadline may not be shorter than three (3) days. If the Bidder fails to provide the requested clarifications and supplements to the Bid within the set deadline, such a Bid shall be excluded from the process of awarding public contract.

20 TERMINATION OF PROCEDURE AND WITHDRAWAL FROM THE CONTRACT AWARDING

The Purchaser reserves the right to terminate the procedure for awarding the Contract at any time prior to the deadline for Bid submittal. The Purchaser shall not offer compensation for the costs incurred by the Bidders for compiling the Bidding documentation, of which the Bidder has been informed.

After adopting the decision on the award of Contract, the Purchaser shall have the right not to sign the Contract for the reasons defined in the sixth paragraph of Article 90 of the ZJN-3 or paragraph 8 of the ZJN-3.

C. CONTRACT AWARD

21 DECISION ON CONTRACT AWARD

The Purchaser shall award the Contract to the Bidder of the most competitive Bid.

The Purchaser shall select the most competitive Bid, send the Decision on Contract Award to all Bidders and issue a Notification on Contract Award through "Portal javnih naročil".

The Decision on Contract Award will evidence the reasons for Purchaser's selection of the best Bid and the amount to be paid by the Purchaser to the Bidder for the execution of the Contract.

The Purchaser shall invite the best Bidder to sign the Contract.

Within the period of eight (8) working days after receipt of the Contract, the selected best Bidder shall sign the Contract and return it to the Purchaser. Otherwise, the Purchaser shall deem the Bidder has withdrawn the Bid. From the moment of the best Bid selection till the beginning of the Contract validity both the Purchaser and the Bidder must not undertake any activity which might jeopardize the beginning of the Contract validity or its execution.

The Purchaser retains the right to accept or decline any or all the Bids.

D. CONDITIONS FOR BID ACCEPTANCE

22 GENERAL

The following signed evidences of fulfilling the Conditions for the Bid acceptance shall be submitted by the Bidders:

1. Fulfillment of all requirements listed in the Bidder's Declaration of Eligibility (Attachment 2) proven by signing the said document.
2. The Bidder shall provide at least one (1) reference demonstrating the successful supply of the same type of filters within the last ten (10) years (Attachment 3).
3. Statement of Compliance with Technical and Quality Requirements listed in the NEK Technical Specification for Items No. 191886, Rev.0 (Attachment 4).

23 SUBCONTRACTORS

N/A

24 THE BID OF A GROUP OF LEGAL BUSINESS ENTITIES (JOINT VENTURE)

N/A

25 WALK DOWN PERFORMED AT NPP KRŠKO

N/A

E. INTEGRAL PARTS OF THE BID

To be accepted as complete and valid, the Bids submitted by the Bidder must have the following attachments (signed, stamped and completed) and forms:

- | | |
|-----------------|---|
| Attachment no.1 | BID FORM |
| Attachment no.2 | BIDDER DECLARATION OF ELIGIBILITY |
| Attachment no.3 | PROJECTS PERFORMED BY THE BIDDER AS CONTRACTOR IN THE PAST YEARS- REFERENCES |
| Attachment no.4 | STATEMENT THAT THE BIDDER SHALL MEET TECHNICAL AND QUALITY REQUIREMENTS FROM TECHNICAL SPECIFICATION |
| Attachment no.5 | STATEMENT OF QUALITY MANAGEMENT SYSTEM |
| Attachment no.6 | ISO 14001:2015 AND ISO 45001:2018 CERTIFICATIONS |
| Attachment no.7 | DRAFT PURCHASE ORDER (with filled-out blank fields; for procedures including negotiations it does not have to be signed and stamped) |



Chapter 2

DRAFT PURCHASE ORDER

Draft Contract is enclosed hereto and is an integral part of the Bidding Documentation. **Any inserts or deletions of the Purchase Order wording must be marked in track change mode.**



Nuklearna elektrarna Krško, d.o.o.
Vrbna 12 8270 Krško
Slovenija



Chapter 3

TECHNICAL SPECIFICATION FOR ITEMS

Technical Specification for Items No. 191886, Rev.0 is enclosed hereto and represents an integral part of the Bidding Documentation. We expect the Bidder to consider the Purchaser's Technical Specification for Items No. 191886, Rev.0 in its quotation and give comments (if necessary).



Chapter 4

BID FORM

Bid form is enclosed hereto as attachment and represents an integral part of the Bidding Documentation.



Chapter 5

VERIFICATION FORMS FOR BIDDER'S QUALIFICATION AND CAPABILITIES

The Bidder must submit proofs for their qualification and capability to perform the Scope of Services and Delivery offered in the Bid. The proofs shall substantiate the capability and qualification of the Bidder and its offered subcontractors (if applicable) to successfully perform the Scope of Delivery under the Contract.

Therefore, the Bidder shall submit the following verification documents for the Bidder and also for its subcontractor (s) (if any) as listed in the forms below:

BID FORM

For: Supply of Primary system liquid filters

Bid No.:

Bidder's Name and Address:

Company account number and swift code:

Tax No.:

Representative **email:**

Date:

1. Hereby we confirm that we have reviewed Bidding Documentation No. 191886/8261182 (Technical Specification for Items, Instructions to the Bidder) and agree to all terms and conditions from the above documents. We commit to executing the delivery as outlined under the Contract for the:

Total Fixed and Firm Price (DAP NPP Krško): EUR/USD
 (in words: EUR/USD)
+ (VAT)

2. PRICE STRUCTURE for the above amount:

Line	Description	Part Number	Quantity	Fixed price per item (in EUR/USD)	Total Price (in EUR/USD)
1*	ELEMENT.FILTER,SC:AQ,MATERIAL:EPOXY IMPREGNATED CELLULOSE FIBER MEDIA,HARDWARE 300 SS,RATING:49 MICRONS -100% REMOVAL,FLOW:35 GPM, MAX. OPERATING TEMP:180 DEG. F	5ESC10670-1EGJ-008-49M	50		
2	Transport				
TOTAL FIXED PRICE					

* Alternative items fully equivalent in terms of compliance with the technical and quality requirements are acceptable.

3. We agree that the Bid is binding for us 90 days from the date of the Bids Opening and that it can be accepted by the Purchaser any time within the 90 days period.

Place and Date:

Stamp:

Signature of Authorized Bidder's Representative

BIDDER DECLARATION OF ELIGIBILITY

We

.....

.....

HEREBY DECLARE

Under criminal and material responsibility,

1. We are registered by public agency or the relevant court for the field of activity that is subject of this public procurement.
2. We are not the subject of initiated compulsory settlement, bankruptcy or liquidation proceedings or other procedure that may result in or which purpose is the winding up of operation; and whatever other procedure similar to procedures stated above in accordance with the regulations of the country of our origin.
3. That our law does not forbid us to sign the Contract.
4. We are not a Bidder with negative reference from paragraph 4 of the Article 75, point a) of ZJN-3.
5. We are not in mutual dispute that could affect our capability to fulfill the Contract awarded under this public procurement procedure.

Place and Date:

Stamp:

Signature of
Representative

Authorized

Bidder's

**PROJECTS PERFORMED BY THE BIDDER AS CONTRACTOR IN THE PAST YEARS-
REFERENCES**

The Bidder shall provide at least one (1) reference demonstrating the successful supply of the same type of filters within the last ten (10) years.

No	Scope of Supply	Year	Investor, Purchaser with email of the contact person
1			

NOTE:

Purchaser will only take into consideration already successfully completed referenced performance.

Place and Date:

Stamp:

Bidder's Signature:

**STATEMENT THAT THE BIDDER SHALL MEET TECHNICAL AND QUALITY REQUIREMENTS
FROM TECHNICAL SPECIFICATION**

Bidder.....
.....
.....

Under criminal and material responsibility,

HEREBY DECLARES,

A. COMPLIANCE WITH TECHNICAL REQUIREMENTS

☐ OPTION 1

We confirm that we will fully meet the technical and all other requirements as specified in NEK Technical Specification for Items No. 191886, Rev.0 without any deviations.

☐ OPTION 2

We confirm that we will partially meet the technical and all other requirements as specified in NEK Technical Specification for Items No. 191886, Rev.0 with the following deviations:

[List of Deviations]

1. _____
2. _____
3. _____

The deviations are detailed further in the accompanying documents.

.....
Instructions to Bidder:

- Please select either Option 1 or Option 2 by marking the checkbox.
- If selecting Option 2, provide a detailed list of all deviations and ensure that these are well-documented in your accompanying bid documents.

B. COMPLIANCE WITH QA REQUIREMENTS

We hereby confirm that we will satisfy all relevant quality requirements of QS-610, rev.2. By endorsing this statement, we further accept the responsibility to ensure that any subcontractors we engage will also comply with the relevant quality requirements of QS-610, rev.2.

Place and Date:

Stamp:

Bidder's Signature

STATEMENT OF QUALITY MANAGEMENT SYSTEM (for Bidder; group of bidders)

Subject of the Contract: Supply of Spare Parts for DS Breakers

Purchaser: Nuklearna elektrarna Krško

Bidder: _____

Bidder states that his company has established and implemented an efficient quality management system, which complies with international standards.

(Please mark)

- ☐ ISO 9001
- ☐ ISO 17025
- ☐ 10 CFR 50 App. B
- ☐ 10 CFR 21
- ☐ ASME III NCA-4000; NCA-3800
- ☐ ASME NQA-1
- ☐ ANSI N45.2
- ☐ _____

(If the bidder has not established and implemented a quality management system complying with the required standards, the bidder must attach a comparative analysis and an explanation.)

Note: Bid must include copies of quality certificates and a valid revision of quality assurance manual, if it has not been previously sent to NEK.

Valid QA Manual title and revision: _____

Signature: _____
(Person authorized, in bidder's name)

Place and Date: _____

Bidder's stamp:

ISO 14001:2015 AND ISO 45001:2018 CERTIFICATIONS

Please mark below statements related to your company ISO 14001:2015 and ISO 45001:2018 certifications:

- ☐ We have ISO 14001:2015 qualification and apply it adequately - (please, enclose a copy of the ISO certificate).
- ☐ We are in the initial process of implementing ISO 14001:2015 - (please, quote expected date of your company ISO certification).
- ☐ We do not have ISO 14001:2015 certification.

And

- ☐ We have ISO 45001:2018 and apply it adequately - (please, enclose a copy of the certificate).
- ☐ We are in the initial process of implementing ISO 45001:2018 - (please, quote expected date of your company certification).
- ☐ We do not have ISO 45001:2018.