



NEK

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



In pursuance of Article 90 of Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia, No. 91/15, 14/18, 121/21, 10/22 and 28/23) the Purchaser Krško Nuclear Power Plant, d.o.o., Vrbina 12, 8270 Krško, represented by Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, issues a

DECISION ON CONTRACT AWARD

For "Supply of Spare Parts for Westinghouse DS Breakers and QA Transfer Switches"

Explanation of public procurement procedure

With reference to Article 46, point 3. b of ZJN-3, the Purchaser provided the Request for Quotation No. 191521 for "Supply of Spare Parts for Westinghouse DS Breakers and QA Transfer Switches" according to public tendering negotiation procedure without prior notification to the Bidder:

WESTINGHOUSE ELECTRIC COMPANY LLC, 1000 Westinghouse Drive, New Stanton, PA 15672, USA.

By the extended Bidding deadline, based on the Request for Quotation No. 191521, on July 2, 2026 the Purchaser received the Bid No.: RFQ-129522 dated July 1, 2026 from WESTINGHOUSE ELECTRIC COMPANY LLC with the proposed Total price: **USD 190.172,60.**

Following the review of the Bid, the Purchaser determined that several clarifications and amendments were required.

On July 8, 2026, the Bidder was requested to provide clarifications and supplements to its Bid.

On July 16, 2026, the Bidder submitted a revised Bid No.: RFQ-129522, dated July 15, 2026, in the amount of **USD 222,581.60**, in which it confirmed that it would provide Material Safety Data Sheets (MSDS) for Items 6, 14, and 18. The Bidder also explained the difference between the offered P/N: 3TA603LDK and the requested P/N: TA603LD for Item 19 and adjusted the quantity of Item 3 from 2 to 6 pieces.

On July 16, 2026, the Customer informed the Bidder that incorrect quantities had been quoted for several items and requested that the quantities be corrected accordingly.

On July 17, 2026, the Bidder submitted a corrected Bid No.: RFQ-129522, with the correct quantities, in the amount of **USD 194,252.60**.

On July 21, 2026, the Purchaser sent the Bidder a revised Technical Specification (TS) and invited the Bidder to submit reduced prices and a final quotation.

On July 24, 2026, the Purchaser provided additional information (original purchase order number, DWG, BOM, and S/N) to establish traceability to the existing qualification report TQR-X083.

On July 28, 2026, the Bidder informed the Purchaser that, despite the information provided, it was unable to locate the original qualification report. As the original qualification documentation could not be located within NEK either, the Purchaser sent the currently applicable FRs for the subject location to the Bidder on August 7, 2026.

On August 13, 2026, the Bidder submitted a new Bid in the amount of **USD 178,423.00**, in which it did not offer Items 9 through 17 because the original qualification was no longer available. The Bidder expressed its willingness to prepare a Bid for the omitted items based on the performance of the required qualification activities; however, additional time would be required for this effort. Considering the urgency of the required parts, the Purchaser decided not to wait and to procure the offered Items 1 through 8 and Item 19.

On September 1, 2026, the Purchaser invited the Bidder to submit its final Bid.

By the extended deadline for submission of the final Bid, September 9, 2026, the final Bid had been received in the amount of **USD 177,623.00**.

Bid evaluation and completeness

In accordance with Article 2 and paragraph 1, Article 89 of ZIN-3 the Purchaser has classified the submitted Bid according to the criterion of the lowest **Bid price** and has verified that the Bid is permissible on the following grounds:

- it fulfills all the conditions/requests specified in the Invitation for Submittal of Bid/RFQ
- it was submitted on time
- its price does not exceed the Purchaser's funds available for the purchase
- it was not evaluated by the Purchaser as the Bid with unusually low Unit and Total Price
- it shows no evidence of unpermitted settlement with other potential Bidders or corruption

Based on the above said the Purchaser decided to award the Contract for "Supply of Spare parts for Westinghouse DS Breakers and QA Transfer Switches" to **WESTINGHOUSE ELECTRIC COMPANY LLC, 1000 Westinghouse Drive, New Stanton, PA 15672, USA** in the Total amount of USD (excl. V.A.T.).

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 3.719,53 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-000191521.

Krško, September 14, 2026

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Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board

