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

In pursuance of Article 90 of the Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia No. 91/15, 14/18, 121/21, 10/22, 28/23 and 88/23) Nuklearna elektrarna Krško, d.o.o., Vrbina 12, 8270 Krško (hereinafter: Purchaser), represented by Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, adopts the following

**DECISION ON CONTRACT AWARD**

**For the "Supply and Qualification of Thermal Cutouts"**

**Explanation of public procurement procedure**

According to a low-value procedure - Article 47 of ZJN-3, the Purchaser published the Bidding Documentation No. 191416/8260494 for **"Supply and Qualification of Thermal Cutouts"** on Slovenian "Portal javnih naročil" under No.: JN005221/2026 SL3/01 on June 30th, 2026.

By the extended bidding deadline, July 30th 2026 at 1 p.m. the Purchaser received the Bid with the following basic elements:

| | Bidder's name and address | Bid number | Currency | Total value (without VAT) |
|---|---|---|---|---|
| 1 | Westinghouse Nuclear Spain, S.A.U., Avenida de los Montes de Oca 1<br>28703 San Sebastian de los Reyes<br>Madrid, Spain | LTR-EMEAS-WPB-25-114 Rev.1 | EUR | **336,080.00** |

**1. Bid evaluation**

Upon review of the Bid, the Purchaser established that the bidder had not submitted Verification Form 4 for its subcontractors and had not specified the location where the technical documentation could be reviewed.

On August 4th,2026, the Purchaser invited the Bidder to submit the missing documentation. By the extended deadline for supplementing the Bid, August 20th, 2026, the Bidder submitted the required forms and confirmed the location for the review of the technical documentation.

On September 10th, 2026, the Purchaser negotiated with the bidder to align the contractual provisions in the draft contract. The negotiations concluded on September 16th, 2026.

The Public Tendering Commission verified the completeness of the received bid and established that Westinghouse Nuclear Spain S.A.U's Bid is complete and admissible, because it meets all technical, quality, and QA requirements specified in the bidding documentation.

On September 16th, 2026, the Purchaser invited the Bidder to negotiations for the best and final price.

On time, i.e. September 22nd, 2026 at 11 a.m. the Purchaser received the Bid with the following basic elements:

| | Ime in naslov ponudnika | Številka ponudbe | Denarna valuta | Vrednost ponudbe (brez DDV) |
|---|---|---|---|---|
| 1 | Westinghouse Nuclear Spain, S.A.U., Avenida de los Montes de Oca 1<br>28703 San Sebastián de los Reyes Madrid, Spain | LTR-EMEAS-WPB-25-114 Rev.2 | EUR | **320,288.80** |

**2. Bid completeness**

In accordance with Article 89, paragraph 1, point 2 of ZJN-3, the Purchaser established that **Westinghouse Nuclear Spain S.A.U.'s bid** for the **"Supply and Qualification of Thermal Cutouts"** is admissible 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 Public tendering commission puts forward the proposal to NEK Management Board to award the Purchase order for **"Supply and Qualification of Thermal Cutouts"** in total amount of **320,288.80 EUR** to the Bidder **Westinghouse Nuclear Spain S.A.U., Avenida de los Montes de Oca 1, 28703 San Sebastián de los Reyes Madrid, Spain**

**Legal instruction**
The bidders, which were not selected, are allowed to submit a request for review/revision within five 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. 43/11, 63/13, 60/17 and 72/19). 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 7.815,05 to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-00522126.

President of the Management Board
Gorazd Pfeifer

Member of the Management Board
Saša Medaković

Krško: October 2nd, 2026