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

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

DECISION ON CONTRACT AWARD

for "Storage Racks in Newly Built Facilities at NEK's Outside-the -Fence Storage Site"

Explanatory Note

With reference to Article 45 of ZJN-3, the Purchaser published the Bidding Documentation No. 183/26-8261275 for "Storage Racks in Newly Built Facilities at NEK's Outside-the -Fence Storage Site" according to *public tendering procedure with prior notification*. The public procurement procedure was published on 13th July 2026 on the Slovenian Public Procurement Portal under JN005579/2026-EUe17/01 and on TED under 483286-2026.

By the bidding deadline, 4th September 2026 (13:00 CEST), the Purchaser received four (4) Bids with the following basic elements:

Name and address of the Bidder	No. of Bid	Date and hour of submittal	Total value without VAT
KIT Žižki proizvodnja kovinske opreme d.o.o., Žižki 48c, 9232 Črenšovci	01014-2026	04 September 2026 09:33 AM UTC +01:00	EUR 2,138,230.00
META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany	20005173.1	04 September 2026 11:56 AM UTC +01:00	EUR 1,231,987.10
ARTEX D.O.O., Kolodvorska ulica 43, 9220 Lendava	2620654	04 September 2026 12:02 PM UTC +01:00	EUR 1,191,746.00
Imexa d.o.o., Zaloška cesta 163, 1000 Ljubljana	2026-01-078	04 September 2026 12:13 PM UTC +01:00	EUR 2,291,540.52

The Purchaser has established that ARTEX and IMEXA have submitted all the required documents and forms as specified in the bidding documentation, while KIT Žižki and META Ragalbau were invited to supplement their Bids. Both Bidders submitted the required documents on time.

The Purchaser has established that, following supplementation, all four bids fulfill the conditions for Bid acceptance.

On 25th September 2026, the Purchaser invited all four bidders to written negotiations on the Technical Specification and the general terms and conditions (Draft Contract) and provided the revised Technical Specification and Draft Contract for their review. The Purchaser determined that all bidders agreed to the revised Technical Specification and Draft Contract.

On 30th September 2026, the Purchaser invited all four bidders to submit their Final Bids by 6th October 2026 (at 10:00 CEST at the latest).

The Purchaser received the Final Bids with the following basic elements:

Name and address of the Bidder	No. of Bid	Date and hour of submittal	Total value without VAT
KIT Žižki proizvodnja kovinske opreme d.o.o., Žižki 48c, 9232 Črenšovci	01146-2026	06 October 2026 09:46 AM UTC +01:00	EUR 1,099,050.22
META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany	20005173.2	05 October 2026 09:28 PM UTC +01:00	EUR 1,093,644.03
ARTEX D.O.O., Kolodvorska ulica 43, 9220 Lendava	2620654/1	05 October 2026 02:57 PM UTC +01:00	EUR 1,184,900.00
Imexa d.o.o., Zaloška cesta 163, 1000 Ljubljana	2026-01-078	06 October 2026 09:58 AM UTC +01:00	EUR 2,062,386.47

Upon review of the Final Bids, the Purchaser determined that all four Bids are admissible, as they comply with all technical and other requirements set forth in the Technical Specification and the general terms and conditions (Final Contract).

Bids evaluation

The Purchaser evaluated and ranked the Final Bids in accordance with the criteria set forth in the above-referenced Bidding Documentation as follows:

Bidder	**Price (in EUR)**	**Criteria: Price 100%**	**Score**	**Rank**
KIT Žižki	1,099,050.22	99.51	99.51	2.
META Regalbau	1,093,644.03	100.00	100.00	1.
ARTEX	1,184.900.00	92.30	92.30	3.
IMEXA	2,062,386.47	53.03	53.03	4.

Based on the above, the Contract for "**Storage Racks in Newly Built Facilities at NEK's Outside-the - Fence Storage Site**" has been awarded to the Bidder **META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany.**

Legal instruction

The bidders who were not selected are allowed to submit a request for review/revision within eight (8) working days from the receipt of the decision on award or elimination of public procurement in compliance with the Legal Protection in Public Procurement Procedures Act (ZPVPJN, OG RS No. 43/11, with all amendments). Request for revision shall be submitted through the portal eRevizija. The applicant must submit with the request for review the bank certificate for the payment of tax in the amount of EUR 25,000.00 EUR to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-005579.

Krško, 8 October 2026

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board

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KRŠKO, d.o.o.
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