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

Krško, 12th October 2026

In pursuance of Article 90 of the Public Procurement Act (hereinafter: 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 Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, adopts the following

DECISION ON CONTRACT AWARD

for **»Supply of steam generator seal rings«**

to the most favorable **Bidder: Framatome GmbH, Paul Gossen Str 100, 91001 Erlangen, Germany.**

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Supply of steam generator seal rings" in accordance with Art. 46, third paragraph, point b., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the Bidding documentation no. 94/26-8260375 (dated May 7, 2026) to the Bidder Framatome GmbH, Paul Gossen Str 100, 91001 Erlangen, Germany (hereinafter: Framatome GmbH).

On the Bidding deadline, May 28, 2026, the Purchaser opened the Bid from the invited Bidder Framatome GmbH amounting to EUR 402.656,00.

Upon review of the Bid, the Purchaser established that the Bid needed to be supplemented and some technical and quality issues need to be resolved. The Bidder had provided the relevant clarifications and the draft contract had been negotiated. The Bidder had been invited to submit the final bid through the Cloud portal. Upon review of the received Final bid, amounting to EUR 402.656,00, the Purchaser established that the Final bid is admissible.

Given the aforementioned details, the public procurement contract for the "Supply of steam generator seal rings" has been awarded to Framatome GmbH, as the sole qualified Bidder, due to their ability to meet the terms, conditions and delivery timeframe specified by Purchaser.

The Purchaser's decision is thus reasoned entirely.

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 9.824,81 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00009426.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board