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 "Supply of Primary System Liquid Filters"

Explanatory Note

With reference to Article 47 of ZJN-3, the Purchaser provided the Bidding Documentation No. 191886/8261182 for "Supply of Primary System Liquid Filters" according *to Small Value Tender with Negotiations*. The public procurement procedure was published on the Slovenian Public Procurement Portal under JN005452/2026-SL3/01 on 8th July 2026.

By the bidding deadline, 22nd July 2026 (12:00 CEST), the Purchaser received one (1) Bid with the following basic elements:

Name and address	No. of Bid	Date & Time of Bid Receipt	Total Price (VAT excl.)
Pall GmbH, Philipp-Reis-Str. 6, 63303 Dreieich, Germany	21762428	21 July 2026 at 09:01 a.m.	EUR 52,519.55

The Purchaser invited Pall GmbH to supplement its bid with the missing documents/forms, and to provide clarifications of its Bid. The Bidder submitted all the required documents and clarifications.

On 7th October 2026, the Purchaser invited the Bidder to submit its Final Bid by 12th October 2026 (at 12:00 CEST at the latest).

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

Name and address	No. of Bid	Date & Time of Bid Receipt	Total Price (VAT excl.)
Pall GmbH, Philipp-Reis-Str. 6, 63303 Dreieich, Germany	21778233	7 October 2026 at 11:46 a.m.	EUR 52,519.55

Upon review of the Final Bid, the Purchaser determined that the Bid is admissible, as it complies with all technical and other requirements defined in the Technical Specification, as well as the general terms and conditions (Final Draft Purchase Order).

Based on the above, the Contract for "Supply of Primary System Liquid Filters" has been awarded to the Bidder **Pall GmbH, Philipp-Reis-Str. 6, 63303 Dreieich, Germany.**

Legal instruction

The bidders who were not selected are allowed to submit a request for review/revision within five (5) 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 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 1,281.48 EUR to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-005452.

Krško, 16 October 2026

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board