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

Krško, October 19, 2026

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 Gorazd Pfeifer, President of the Management Board, and Saša Medaković, Member of the Management Board, adopts the following,

DECISION ON CONTRACT AWARD

for **"Maintenance on In-core System during Outage 2027"**

to the only Bidder "**FRAMATOME SAS, Tour AREVA - 1 Place Jean Millier, 92400 Courbevoie, France**".

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for "Maintenance on In-core System during Outage 2027" in accordance with Art. 46, first paragraph, point c., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the "Instructions to bidder for the public tender" (April 10, 2026) to the only potential Bidder "FRAMATOME SAS, Tour AREVA - 1 Place Jean Millier, 92400 Courbevoie, France".

By the extended Bidding deadline, May 20, 2026, at 1:00 p.m., the Purchaser received Bid No. 90052529, amounting to EUR 132,562.00 (VAT excl.).

Following the review of the Bid, NEK decided to invite the Bidder to submit a revised draft contract and requested that the Bidder revise the technical part of its Bid. The Bidder submitted the revised Bid, No. 90052529, Rev. 1, within the required deadline, in the amount of EUR 131,041.00 (excluding VAT).

After reviewing the revised Bid, NEK established that the Bid is technically acceptable; however, a meeting was required to align the contractual provisions. The meeting was held on 5 August 2026. It was concluded that further negotiations regarding the contractual provisions would be required. The Purchaser and the Bidder met again on 2 September 2026, 3 September 2026, and 4 September 2026. The final content of the contract was agreed on 18 September 2026.

The Bidder was requested to submit its Final Bid by 9th October 2026, at 1:00 p.m. By the extended Bidding deadline, the Purchaser received Final Bid, No. 90052529, Rev. 1, with a Final Bid Price of EUR 131,041.00 (VAT excl).

The Purchaser has decided to accept this Bid.

Given the aforementioned details, the public procurement contract for the "Maintenance on In-core System during Outage 2027" has been awarded to "FRAMATOME SAS, Tour AREVA - 1 Place Jean Millier, 92400 Courbevoie, France" 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 3.197,40 to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00003426.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board