NUKLEARNA ELEKTRARNA KRŠKO D.O.O.



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

TENDER DOCUMENTATION

No.: 192565-8262232

Rev: 0

a low-value contract procedure

(Public Tendering Procedure in accordance with article 47 of Public Procurement Act)

FOR

Procurement of spare parts for Underwater Filter Vacuum system UFV

Krsko, 28.10.2026

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INVITATION FOR BIDS

Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krško, Slovenia (hereinafter referred to as »Purchaser«) hereby invites Bidders to submit their Bids for:

Spare parts for Underwater Filter Vacuum system UFV

in accordance with Public Procurement Act Act (ZJN-3, **Official Gazette** of the Republic of Slovenia No. 91/15 , 14/18 , 121/21 , 10/22 , 74/22 - odl. US, 100/22 - ZNUZSZS and 28/23).

Member of the Management Board

Saša Medaković

President of the Management Board

Gorazd Pfeifer

NEK
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Chapter 1

INSTRUCTIONS TO BIDDERS FOR PREPARATION OF BIDS

A. GENERAL

1 PURCHASER CONTACT PERSON

The Purchaser is Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krško, Slovenia.

Contact person: Ivan Hudber, International Procurement Department
Tel.: + 386 7 48 02 436, e-mail: ivan.hudber@nek.si

2 SCOPE OF SERVICE AND DELIVERY OR WORK

Fully in accordance with NPP Krsko Technical Specification for items No 192565, Rev. 0 , the Bidder shall supply:

Spare parts for Underwater Filter Vacuum system UFV

3 BIDDING DEADLINE

The Bidder must submit the Bid to Nuklearna elektrarna Krško d.o.o., Vrbina 12, Krsko:

by November 13, 2026 at 1:00 p.m. CET at the latest.

According to the Public Procurement Act the Purchaser can accept only electronically submitted Bids. Please follow the instructions for submittal of Bids, Article 8.

4 TENDERING PROCEDURE

The selected procedure for this tender is: a low-value contract procedure

5 ADMISSIBLE BID

The Purchaser will accept only admissible Bids. All the other Bids will be rejected.

An admissible Bid is a Bid that:

- fulfills all the conditions/requests specified in the Technical Specification and other Tender Documents;
- was receieved on time;
- regarding which there is no evidence of collusion or corruption;
- has not been found by the Purchaser to be abnormally low;
- pricewise does not exceed the Purchaser's funds available for the purchase (valid only for the final Bid);
- is submitted by an economic operator established in a Member State of the European Union or in a country that is a party to, or otherwise covered by, international agreements of the European Union ensuring access to public

procurement markets (such as the WTO Agreement on Government Procurement (GPA) or applicable bilateral trade agreements).
- Is submitted by a Bidder in respect of which there are no grounds for exclusion

6 NEGOTIATION PROCEDURES

The Purchaser will only negotiate with the Bidders in respect of which there are no grounds for exclusion and who have submitted a Bid that fulfills all the conditions for Bid acceptance. The Purchaser reserves the right to negotiate in writing, by teleconference or at Nuklearna elektrarna Krško premises.

The Purchaser will negotiate everything, including but not limited to the following:

- Technical details of the Bids including Technical Specification revision and General Terms and Conditions in the Draft Purchase Order.
- Price

Depending on the clarity of Bids, the Purchaser will decide how many rounds of negotiations are needed. The Purchaser will notify all the Bidders before the final round giving them the information that the next round will be the final one.
All Final Bids shall be given in writing upon the Purchaser's invitation to submit the Final Bids. If the Bidder does not submit a final Bid within the specified deadline, the Purchaser may, at its sole discretion, consider the Bidder's last submitted bid prior to the Final Bid stage, provided that such bid is technically compliant and commercially acceptable.

7 CRITERIA FOR THE BID EVALUATION

Only admissible Final Bids will be evaluated by pre-established set of criteria and weight factors expressed in percentages.
Bid evaluation result is the percentage of theoretical maximum points, being 100. The Bid with the maximum percentage of points will be selected.

a) Price **100 %**

Calculation of the score for Price will be made based on the following formula:

Score of the Bid = Lowest Bid Price / Bid Price of the Evaluated Bid * maximum possible score for Price

The score will be calculated to 2 decimal digits. Value of Bid without VAT will be considered in the calculation.

8 ELECTRONIC SUBMITTAL OF BIDS

The Bidder is required to use the NEK electronic bidding system in preparing Bids. In order to participate the Bidder has to obtain a prior registration on the following link: http://suppliers.nek.si.

The Bids must be submitted electronically by using the direct link provided on the Slovenian Portal of the Public Tenders ("Portal Javnih naročil"; http://www.enarocanje.si), Art B.5., Section „Elektronska predložitev" or TED section, 5.1.12. Terms of submission. The Bidders that have already registered at NEK portal can also find the tender using the name of the tender: Spare parts for Underwater Filter Vacuum system UFV.

A detailed guide for registration and submitting bids is available on: http://suppliers.nek.si

The Bidders are strongly encouraged to register in advance and to prepare all necessary information and documentation in a timely manner in order to submit the Bid on time. To avoid any inconvenience Bidders should check the web application to verify that their bid has an "active" status.

A Bid will be deemed to have been submitted on time if Purchaser receives it electronically by the Bidding Deadline given in Paragraph 3 above. When a Bid is submitted successfully the Bidder receives an e-confirmation of Bid submittal. After the Bidding Deadline Bids can no longer be submitted.

The Bidder's Bidding Documentation has to be attached electronically on the provided link (max 35MB). In case of discrepancies between the attached complete bid with all requested integral parts of the bid and the data directly entered into the Purchaser's application, the data from the bid will be considered as valid.

The integral parts of the Bid (cf. Chapter E) have to be submitted with filled-out blank fields, dated and signed. Draft Contract shall be filled-out in word file and using track change mode. The statements in the documents must correspond with the actual state of facts at the time of the Bid submission and must be verifiable.

9 CLARIFICATIONS OF REQUESTS FROM TENDER DOCUMENTATION AND CONTACTS

Should potential Bidders require clarifications of the Purchaser's Tender Documentation, such requests will be forwarded to the Purchaser through the Slovenian website for Public Tenders "Portal javnih naročil" by the date and time specified on the portal at the latest.

The Purchaser shall answer the questions through the same portal site no later than three (3) days before the deadline for Bid submission.
All answers will be part of the Tender Documentation for the Preparation of Bids.
The Purchaser reserves the right to modify (change) Tender Documentation no later than three (3) days before the deadline for Bid submittal either by its own initiative or as a response to the request of potential Bidders. The modifications will be published on Slovenian website: "Portal javnih naročil".
Purchaser can extend the Bid deadline to allow the Bidders to consider alterations of their Bid.

10 BID CHANGES AND WITHDRAWAL OF BIDS

The Bidder may withdraw the Bid no later than 24 hours before the deadline for Bid submittal. The Bid may be supplemented or replaced no later than the deadline for Bid submittal. To supplement or replace a Bid the original Bid has to be withdrawn first. For instructions on how to withdraw, supplement or replace a Bid see NEK Guide for submitting supplier quotation, Section 4, available on: http://suppliers.nek.si).
After the expiration of the bidding deadline the Bidders can no longer change the Bids submitted, replace or supplement them.

Tender Documentation is available to Bidders free of charge.

11 BIDS OPENING

In compliance with the Slovenian Public Procurement Act (ZJN-3) and the provision regarding the public opening of tenders, the information on received Bids will be accessible electronically to all interested public. Bids opening will be done in NEK Information System not earlier than one (1) hour after the expiry of the bid submission deadline provided in the public tender notification, published on the Slovenian Portal for Public Procurement and/or in the NEK Supplier Portal.

Information on all received Bids will be accessible for viewing for a limited time (2 hours) after the Bids opening through the following link:
https://red.maxapex.net/apex/f?p=30300138. Only the information required by law will be published: Bidder's name, alternate options (if required and/or allowed by Purchaser) and total value without VAT. There will be no restrictions for viewing the data. The Bidders will receive a pdf. copy of the Minutes of Bids Opening within five (5) days after Bids opening.

12 LAWS AND REGULATIONS

The Contract shall be awarded in accordance with the applicable legislation of the Republic of Slovenia, in particular the Public Procurement Act (ZJN-3), including all amendments, as well as regulations adopted thereunder.

The Contractor shall comply with all applicable laws and regulations, including, where relevant, legislation governing ionizing radiation protection and nuclear safety, in particular the Ionizing Radiation Protection and Nuclear Safety Act (ZVISJV-1), including all amendments, and all implementing regulations, including, in particular, the Rules on Radiation and Nuclear Safety Factors.

The above requirements shall also apply to subcontractors.

Any reference to specific legislation shall be understood as a reference to such legislation together with all amendments, supplements, or replacements thereto.

13 ANTICORRUPTION CLAUSE

Before the official notification on the selection of the winning Bidder, information related to the review, clarification, evaluation and comparison of the Bids as well as recommendations for Contract award shall not be disclosed to the Bidders or any other individual, unless specifically required by a relevant procedure.
The Purchaser and the Bidder shall not perform activities which might influence the selection of a particular Bid.
The Purchaser shall decline the Bid if the Bidder, who submitted the Bid, gives or is prepared to give the Purchaser's current of former employee a present in cash or any other valuable object, offer them a job or any other present or service the value of which can be expressed in currency and by means of which the Bidder would influence the decision or further course of Bids evaluation.
If at any time during the Contract award or execution of the Contract it becomes known beyond reasonable doubt that bribery act from the previous paragraph has been committed or attempted, or that the Contract has been awarded due to the bribery act being promised or committed, directly or indirectly, or if Purchaser's employee or other individual with the potential influence on Contract award or execution requested any kind of service or present, the Contract shall be null and void regardless of the phase of its execution.

14 REVIEW REQUEST

A request for review of the procedure may be submitted by parties with legal interest and who maintain that the public tender was not conducted in accordance with the Public Procurement Act (ZJN-3).
The Review shall be performed in accordance with the Legal Protection in Public Procurement Procedures Act (ZPVPJN).

The applicant must submit with the request for review the certificate for the payment of tax from Article 71 of the ZPVPJN in the amount of EUR 2.000,00.

Tax is paid to the account of the Ministry of Finance no. 01100-1000358802 – implementation of the budget of the RS, reference 11 16110-7111290-XXXXXXXX. The six X digits represent the number of publication on the public procurement portal and the last two the year of publication.

B. BID

15 BID LANGUAGE

Bids and other relevant documentation related to the Bid should be written in the Slovenian or English language.

16 PRICE AND TERMS OF PAYMENT

The Bidder shall provide Purchaser with the Total Contract Price and Price Break down (if requested) for the Scope of Service and Delivery as defined in Bid Form of this Tender Documentation.
The Bidder shall have no right to the Price(s) increase whatsoever unless revision of Technical Specification occurred affecting the price and was agreed with all the Bidders during negotiations. In case of increase/decrease of VAT according to relevant Slovenian Law, net price shall remain the same. Bidders/Purchaser has the right to change the amount resulting from the change in VAT.
The currency of the Bid shall be EUR or USD. In case the Bid Price is expressed in USD, Purchaser will proceed as follows:

- For the purpose of Bid ranking and evaluation (clause 84 of ZJN-3) and defining the contractual price, USD will be converted to EUR and fixed using the official Exchange Rate of The Bank of Slovenia on the day of the Final Bids opening.

The payments shall be effected in EUR and in accordance with payment milestones stated in the Contract.

17 PROPRIETARY INFORMATION

The Purchaser hereby informs the Bidders that the data that are considered public in line with the provision of the second paragraph of Article 35 of the ZJN-3 cannot be marked as confidential. These include specifications of the offered goods, services and/or civil works, quantity of these goods, value of individual items and total value of the Bid and all the data used for the ranking of the Bid by the predefined criteria.
Information designated by the Bidder as confidential or as a trade secret shall only be used for the purpose of the public tender and shall not be made available to anybody outside the circle of persons included in the tender procedure. The Purchaser will be fully responsible for protecting confidentiality of data obtained in such a way. Such data will never be published.
The Purchaser will treat as confidential those data in the Bidding Documentation marked as PROPRIETARY or equivalent designation and will not be responsible for the confidentiality of the data not marked as indicated, except for the data that are considered confidential data, proprietary or protected personal data under the applicable regulations. If the data that do not meet the legal criteria (e.g. ZPosS) are marked as confidential, the Purchaser may remove the marks PROPRIETARY or equivalent designation and disclose the information.

18 BID VALIDITY

Bid validity date must be in accordance with the required Bid validity as specified in the Bid Form.

19 CLARIFICATION OF BIDS

The Purchaser may, by its own choice, ask the Bidders for clarifications of their Bids including the analysis of unit prices. Such a request can be forwarded to the Bidders until the date of the Purchaser's selection of the best Bid.
Requests for clarifications as well as the answers to the requests must be in writing.

The Purchaser reserves the right to ask the Bidder to provide additional explanations of the Bid in addition to the reasons from Article 89 in the ZJN-3 in case of any ambiguities in the Bid. The Purchaser shall inform the Bidder of any ambiguities that need to be clarified and set the date for providing clarifications and supplements. If the Bidder fails to provide the requested clarifications and supplements to the Bid within the set deadline, such a Bid shall be excluded from the process of awarding public Contract.

20 TERMINATION OF PROCEDURE AND WITHDRAWAL FROM THE CONTRACT AWARDING

The Purchaser reserves the right to terminate the procedure for awarding the Contracts at any time prior to the deadline for Bid submittal. The Purchaser shall not offer compensation for the costs incurred by the Bidders for compiling the Bidding documentation, of which the Bidders have been informed.
After adopting the decision on the award of Contract, the Purchaser shall have the right not to sign the Contract for the reasons defined in the sixth paragraph of Article 90 of the ZJN-3 or paragraph 8 of the ZJN-3.

C. CONTRACT AWARD

21 DECISION ON CONTRACT AWARD

The Purchaser shall award the Contract to the Bidder with the most competitive Bid.
The Purchaser shall select the most competitive Bid, issue the Decision and publish a Notification through "Portal javnih naročil". The Purchaser retains the right to accept or decline any or all the Bids.

The Purchaser shall invite the selected Bidder to sign the Contract or acknowledge the Purchase Order after the standstill period has expired.

Within the period of eight (8) working days after receipt of the Contract, the selected best Bidder shall sign the Contract and return it to the Purchaser. Otherwise, the Purchaser may deem the Bidder has withdrawn the Bid. From the moment of the best Bid selection till the beginning of the Contract validity both the Purchaser and the Bidder must not undertake any activity which might jeopardize the beginning of the Contract validity or its execution.

D. CONDITIONS FOR BID ACCEPTANCE AND EXCLUSION GROUNDS

22 GENERAL

22.1 Conditions for Bid Acceptance

All Bids must meet all the conditions for participating in this public tender. The following signed evidence of fulfilling the Conditions for the Bid acceptance shall be submitted by the Bidders:

1. **DECLARATION OF ELIGIBILITY (Attachment no. 2)**
2. **STATEMENT ON COMPLIANCE WITH THE TECHNICAL AND QUALITY REQUIREMENTS (Attachment no. 3)**

22.2 Exclusion grounds

The Purchaser shall exclude a Bid if the Bidder:

- exercised major or constant imperfectness, poor performance in executing material obligations when performing previous Contract(s) that led to termination or to any other sanction by the Purchaser such as Claim for Payment of Liquidated Damages or comparable remedies;
- submitted false or misleading information, or has failed to provide the requested information or supporting documents specified in the Tender Documentation;

23 SUBCONTRACTORS

N/A

24 THE BID OF A GROUP OF LEGAL BUSINESS ENTITIES (JOINT VENTURE)

N/A

25 WALK DOWN PERFORMED AT NPP KRŠKO (IF APPLICABLE-DATE IS INSERTED)

N/A

E. INTEGRAL PARTS OF THE BID

To be accepted as complete and valid, the Bids submitted by the Bidder must have the following attachments (signed, stamped and completed) and forms:

Attachment no.1	**BID FORM**
Attachment no.2	**DECLARATION OF ELIGIBILITY**
Attachment no.3	**STATEMENT ON COMPLIANCE WITH THE TECHNICAL AND QUALITY REQUIREMENTS**
Attachment no.4	**DRAFT PURCHASE ORDER (with filled-out blank fields, for procedures including negotiations it does not have to be signed and stamped)**



Chapter 2

DRAFT PURCHASE ORDER

Draft purchase order is enclosed hereto and is an integral part of the Tender Documentation. Blank fields must be filled in. Any inserts or deletions of the Contract wording must be marked in track change mode.

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Chapter 3

TECHNICAL SPECIFICATION

Technical Specification for items No. 192565 is enclosed hereto and represents an integral part of the Tender Documentation. We expect the Bidder to consider the Purchaser's Technical Specification in his quotation and give comments (if necessary).

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Vrbina 12, 8270 Krško
Slovenija

Chapter 4

BID FORM AND VERIFICATION FORMS FOR BIDDER'S QUALIFICATION AND CAPABILITIES

Bid form is enclosed hereto as attachment and represents an integral part of the Tender Documentation.
The Bidders must submit proof for their qualification and capability to perform the Scope of Services and Delivery offered in the Bid. The proofs shall substantiate the capability and qualification of the Bidder and its offered subcontractors (if applicable) to successfully perform the Scope of Services and Delivery under the Contract.

Attachment no.1

BID FORM

For (subject of the Bid) : .....BID number:.....

Bidder's Name and Address:.....

Company account number and swift code:.....

Tax No.:.....

Representative..... **email:.....**

Date .....

1. Hereby, we confirm that we have reviewed the Tender Documentation (Technical Specification, Instructions to Bidders) and agree to all the terms and conditions from the above documents. We commit to executing the works/delivery as outlined under the Contract for the:

   Total Fixed and Firm Price:

   EUR or USD: .....
   (the amount in words: EUR/USD .....)
   + (VAT) .....

2. PRICE BREAKDOWN TABLE for the above amount :

Pos.	*NEK Item No.*	*Item Description*	*Quantity/pc.*	*Fixed Price / EUR or USD*
1.	435432	PUMP, Grundfos, 15HP/400V/3Ph/50Hz, w/cover, SC connector, for UFV-600; SC:NA	1	.....
2.	435139	SENSOR FLOW, with reinforced paddlewheel and 100ft cable with Amphenol connector...,SC:NA	1	.....
3.	435431	BOX,CONTROL,15 HP/460V/3Ph/60Hz PHASE REVERSING control box with twist lock plugs and integral 0-4000 LPM digital flow meter...,SC:NA	1	.....
4.	435430	CABLE, POWER, with twist lock plug (100ft [30.5m] 10/4 SO Cable w/ male Twistlock plug), SC:NA	1	.....
5.	435429	CABLE, DROP, with twist lock plug (50ft [12.4m] Cable w/ female Twistlock connector), SC:NA	1	.....
		TOTAL Fixed Price (EXW Incoterms 2020 – Seller`s facility):		.....

Total fixed and firm Price for the subject of the public procurement should be indicated in the Bid, provided that the above PRICE BREAKDOWN TABLE should be filled in too, in order to enable Purchaser to make quality Bid evaluation.

3. In case of Purchaser's acceptance of our Bid, we are ready to start the works under the Contract and complete them all in accordance with the schedule proposed in the Tender Documentation.
4. We agree that the Bid is binding for us 90 days from the date of the Bids Opening and that it can be accepted by the Purchaser any time within the 90 days' period.

Place and Date:	Stamp:	Signature of Authorized Bidder's Representative
_____		_____

Attachment no. 2

BIDDER'S DECLARATION OF ELIGIBILITY

We .....
.....
.....

HEREBY DECLARE

Under criminal and material responsibility,

1. We are registered by public agency or the relevant court for the field of activity that is subject of this public procurement.
2. We comply with ZVISJV-1 for the scope of contractual work (if applicable and requested in Technical specification).
3. We are not the subject of initiated compulsory settlement, bankruptcy or liquidation proceedings or other procedure that may result in or which purpose is the winding up of operation; and whatever other procedure similar to procedures stated above in accordance with the regulations of the country of our origin.
4. That our law does not forbid us to sign the Contract.
5. We are not in mutual dispute that could affect our capability to fulfill the Contract awarded under this public procurement procedure.
6. We have qualified and experienced staff and proper technical equipment for the Scope of Services and Delivery completion.

Place and Date:	Stamp:	Signature of Authorized Bidder's Representative
_____		_____

Attachment no. 3

STATEMENT ON COMPLIANCE WITH THE TECHNICAL AND QUALITY REQUIREMENTS FROM THE TECHNICAL SPECIFICATION

Bidder: .....

Under criminal and material responsibility,

HEREBY DECLARES,

A. COMPLIANCE WITH TECHNICAL REQUIREMENTS

☐ OPTION 1

We confirm that we will fully meet the technical and all other requirements as specified in NEK Technical Specification for items No. 192565 without any deviations.

☐ OPTION 2

We confirm that we will partially meet the technical and all other requirements as specified in NEK Technical Specification for items No. 192565 with the following deviations:
[List of Deviations]

1. _____
2. _____
3. _____

Reference to section/document containing deviations (if not fully listed above): _____

.....

Instructions to Bidder:

- Please select either Option 1 or Option 2 by marking the checkbox.
- If selecting Option 2, provide a detailed list of all deviations and ensure that these are well-documented in your accompanying bid documents. The deviations may be provided in the bid documentation; however, they must be clearly identified as deviations and consolidated in a dedicated section or document (e.g. 'List of Deviations'), which is explicitly referenced in this form.

Place and Date: Stamp: Bidder's Signature