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

Krško, November 2, 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

»Supply of SR valves and spare parts (EMERSON CERNAY) / SR VENTILI IN DELI (EMERSON CERNAY)«

to the only Bidder "EMERSON PROCESS MANAGEMENT, Rue Paul Baudry, BP 10150, 68701 Cernay Cedex, France".

Explanatory Note

The Purchaser has implemented the Public Tendering Negotiation Procedure without prior notification for **»Supply of SR valves and spare parts (EMERSON CERNAY)«** in accordance with Art. 46, third paragraph, point b., of the Slovenian Public Procurement Act (ZJN-3).

The Purchaser provided the "Instructions to bidders for the public tender" (July 31, 2026) to the only potential Bidder "EMERSON PROCESS MANAGEMENT, Rue Paul Baudry, BP 10150, 68701 Cernay Cedex, France".

By the bidding deadline, September 8, 2026, at 13:00 CET, the Purchaser received a bid amounting to EUR 330.204,00€ (VAT excl.) The Bidder was invited to supplement and clarify their bid. The Bidder provided all necessary clarifications. The negotiations were written via NEK Supplier Cloud Portal. The Bidder was invited to provide best and final Bid. On October 23, 2026, he Bidder provided the final Bid in total amount of **EUR 317.952,00€** (VAT excl.). The Purchaser decided that the final Bid is admissible and acceptable.

Given the aforementioned details, the public procurement contract for the **»Supply of SR valves and spare parts (EMERSON CERNAY)«** has been awarded to "EMERSON PROCESS MANAGEMENT, Rue Paul Baudry, BP 10150, 68701 Cernay Cedex, France" as the sole quallfied 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 7.758,03€ to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-00022326.

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board