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 "Storage Racks in Newly Built Facilities at NEK's Outside-the -Fence Storage Site"

Explanatory Note

With reference to Article 45 of ZJN-3, the Purchaser published the Bidding Documentation No. 183/26-8261275 for "Storage Racks in Newly Built Facilities at NEK's Outside-the -Fence Storage Site" according to *public tendering procedure with prior notification*. The public procurement procedure was published on 13th July 2026 on the Slovenian Public Procurement Portal under JN005579/2026-EUe17/01 and on TED under 483286-2026.

By the bidding deadline, 4th September 2026 (13:00 CEST), the Purchaser received four (4) Bids with the following basic elements:

Name and address of the Bidder	No. of Bid	Date and hour of submittal	Total value without VAT
KIT Žižki proizvodnja kovinske opreme d.o.o., Žižki 48c, 9232 Črenšovci	01014-2026	04 September 2026 09:33 AM UTC +01:00	EUR 2,138,230.00
META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany	20005173.1	04 September 2026 11:56 AM UTC +01:00	EUR 1,231,987.10
ARTEX D.O.O., Kolodvorska ulica 43, 9220 Lendava	2620654	04 September 2026 12:02 PM UTC +01:00	EUR 1,191,746.00
Imexa d.o.o., Zaloška cesta 163, 1000 Ljubljana	2026-01-078	04 September 2026 12:13 PM UTC +01:00	EUR 2,291,540.52

The Purchaser has established that ARTEX and IMEXA have submitted all the required documents and forms as specified in the bidding documentation, while KIT Žižki and META Ragalbau were invited to supplement their Bids. Both Bidders submitted the required documents on time.

The Purchaser has established that, following supplementation, all four bids fulfill the conditions for Bid acceptance.

On 25th September 2026, the Purchaser invited all four bidders to written negotiations on the Technical Specification and the general terms and conditions (Draft Contract) and provided the revised Technical Specification and Draft Contract for their review. The Purchaser determined that all bidders agreed to the revised Technical Specification and Draft Contract.

On 30th September 2026, the Purchaser invited all four bidders to submit their Final Bids by 6th October 2026 (at 10:00 CEST at the latest).

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

Name and address of the Bidder	No. of Bid	Date and hour of submittal	Total value without VAT
KIT Žižki proizvodnja kovinske opreme d.o.o., Žižki 48c, 9232 Črenšovci	01146-2026	06 October 2026 09:46 AM UTC +01:00	EUR 1,099,050.22
META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany	20005173.2	05 October 2026 09:28 PM UTC +01:00	EUR 1,093,644.03
ARTEX D.O.O., Kolodvorska ulica 43, 9220 Lendava	2620654/1	05 October 2026 02:57 PM UTC +01:00	EUR 1,184,900.00
Imexa d.o.o., Zaloška cesta 163, 1000 Ljubljana	2026-01-078	06 October 2026 09:58 AM UTC +01:00	EUR 2,062,386.47

Upon review of the Final Bids, the Purchaser determined that all four Bids are admissible, as they comply with all technical and other requirements set forth in the Technical Specification and the general terms and conditions (Final Contract).

Bids evaluation

The Purchaser evaluated and ranked the Final Bids in accordance with the criteria set forth in the above-referenced Bidding Documentation as follows:

Bidder	**Price (in EUR)**	**Criteria: Price 100%**	**Score**	**Rank**
KIT Žižki	1,099,050.22	99.51	99.51	2.
META Regalbau	1,093,644.03	100.00	100.00	1.
ARTEX	1,184.900.00	92.30	92.30	3.
IMEXA	2,062,386.47	53.03	53.03	4.

Based on the above, on 8th October 2026, the Purchaser adopted the Decision on Contract Award No. JN005579/2026-EUe17/01, TED No. 483286-2026, by which, in the public procurement procedure "Storage Racks in Newly Built Facilities at NEK's Outside-the-Fence Storage Site", the contract was awarded to the economically most advantageous Bidder, META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany.

On 19th October 2026, the Purchaser received from the Bidder who was not selected, IMEXA d.o.o., Zaloška cesta 163, 1000 Ljubljana, a Request for Reconsideration of the Decision on Contract Award and Re-examination and Re-evaluation of Bids. Consequently, the Purchaser annulled the Decision on Contract Award No. JN005579/2026-EUe17/01, TED No. 483286-2026, dated 8 October 2026, and returned the public procurement procedure "Storage Racks in Newly Built Facilities at NEK's Outside-the-Fence Storage Site" to the bid review and evaluation stage.

Upon completion of the review, the Purchaser determined that the Bid from META Regalbau GmbH is inadmissible because it lacks an independent external reviewer, as required by the Technical Specification. KIT Žižki was requested to provide clarification of its bid. The Purchaser received the required clarification within the prescribed deadline.

The Purchaser established that the Final Bids submitted by ARTEX, IMEXA, and KIT Žižki are admissible.

The Purchaser evaluated and ranked the admissible Final Bids in accordance with the criteria set forth in the above-referenced Bidding Documentation as follows:

Bidder	**Price (in EUR)**	**Criteria: Price 100%**	**Score**	**Rank**
KIT Žižki	1,099,050.22	**100,00**	100,00	1.
ARTEX	1,184.900.00	**92,75**	92,75	2.
IMEXA	2,062,386.47	**53,29**	53,29	3.

Based on the above, the Public tendering commission proposes to the NEK Management Board to award the Contract for "**Storage Racks in Newly Built Facilities at NEK's Outside-the -Fence Storage Site**" to the Bidder **KIT Žižki.**

Legal instruction

The bidders who were not selected are allowed to submit a request for review/revision within eight (8) 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 through the portal eRevizija. The applicant must submit with the request for review the bank certificate for the payment of tax in the amount of EUR 25,000.00 EUR to the account of the Ministry of Finance No.: 01100-1000358802, reference 11 16110-7111290-005579.

Krško, 27 October 2026

Saša Medaković
Member of the Management Board

Gorazd Pfeifer
President of the Management Board

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

Na podlagi 90. člena Zakona o javnem naročanju (ZJN-3, Uradni list RS, št. 91/15 s spremembami) družba Nuklearna elektrarna Krško, d. o. o., Vrbina 12, 8270 Krško (v nadaljevanju: naročnik), ki jo zastopata predsednik uprave Gorazd Pfeifer in član uprave Saša Medaković sprejema naslednjo:

ODLOČITEV O ODDAJI JAVNEGA NAROČILA

za "Dobava skladiščnih regalov v novozgrajenih objektih na zunanjem skladišču NEK"

Obrazložitev

V skladu s 45. členom ZJN-3 je naročnik objavil razpisno dokumentacijo št. 183/26-8261275 za javno naročilo »Dobava skladiščnih regalov v novozgrajenih objektih na zunanjem skladišču NEK« po postopku s pogajanji s predhodno objavo. Postopek javnega naročila je bil objavljen dne 13. 7. 2026 na Portalu javnih naročil pod št. JN005579/2026-EUe17/01 in na portalu TED pod št. 483286-2026.

Do roka za oddajo ponudb, 4. 9. 2026 do 13:00, je naročnik prejel štiri (4) ponudbe:

Ponudnik	Št. ponudbe	Datum in čas oddaje	Vrednost brez DDV
KIT Žižki proizvodnja kovinske opreme d.o.o., Žižki 48c, 9232 Črenšovci	01014-2026	4. september 2026 09:33	2.138.230,00 EUR
META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany	20005173.1	4. september 2026 11:56	1.231.987,10 EUR
ARTEX D.O.O., Kolodvorska ulica 43, 9220 Lendava	2620654	4. september 2026 12:02	1.191.746,00 EUR
Imexa d.o.o., Zaloška cesta 163, 1000 Ljubljana	2026-01-078	4. september 2026 12:13	2.291.540,52 EUR

Naročnik je ugotovil, da sta ponudnika ARTEX in IMEXA predložila vse zahtevane dokumente in obrazce, medtem ko sta bila ponudnika KIT Žižki in META Regalbau pozvana k dopolnitvi ponudb. Oba ponudnika sta zahtevane dokumente pravočasno predložila. Po dopolnitvi je naročnik ugotovil, da vse štiri ponudbe izpolnjujejo pogoje za dopustnost.

Dne 25. 9. 2026 je naročnik vse štiri ponudnike povabil k pisnim pogajanjem o tehnični specifikaciji in splošnih pogodbenih pogojih (osnutek pogodbe) ter jim posredoval revidirano tehnično specifikacijo in osnutek pogodbe v pregled. Vsi ponudniki so se z revidirano tehnično specifikacijo in osnutkom pogodbe strinjali.

Dne 30. 9. 2026 je naročnik vse štiri ponudnike povabil k oddaji končnih ponudb do 6. 10. 2026 do 10:00.

Prejete so bile naslednje končne ponudbe:

Ponudnik	Št. ponudbe	Datum in čas oddaje	Vrednost brez DDV
KIT Žižki proizvodnja kovinske opreme d.o.o., Žižki 48c, 9232 Črenšovci	01146-2026	6. oktober 2026 09:46	1.099.050,22 EUR
META-Regalbau GmbH & Co. KG, Eichenkamp, 5959 Arnsberg, Germany	20005173.2	5. oktober 2026 09:28	1.093.644,03 EUR
ARTEX D.O.O., Kolodvorska ulica 43, 9220 Lendava	2620654/1	5. oktober 2026 02:57	1.184.900,00 EUR
Imexa d.o.o., Zaloška cesta 163, 1000 Ljubljana	2026-01-078	6. oktober 2026 09:58	2.062.386,47 EUR

Po pregledu končnih ponudb je naročnik ugotovil, da so vse štiri ponudbe dopustne, saj izpolnjujejo vse tehnične in druge zahteve iz tehnične specifikacije in končne pogodbe.

Ocenjevanje ponudb

Ponudbe so bile ocenjene in razvrščene po merilu, določenem v zgoraj omenjeni razpisni dokumentaciji, kot sledi:

Ponudnik	**Cena (v EUR)**	**Kriterij: Cena 100%**	**Točke**	**Mesto**
KIT Žižki	1.099.050,22	99.51	99.51	2.
META Regalbau	1.093.644,03	100.00	100.00	1.
ARTEX	1.184.900,00	92.30	92.30	3.
IMEXA	2.062.386,47	53.03	53.03	4.

Na tej podlagi je naročnik dne 8. 10. 2026 sprejel odločitev o oddaji naročila št. JN005579/2026-EUe17/01, s katero je bilo naročilo oddano ponudniku META-Regalbau GmbH & Co. KG kot ekonomsko najugodnejšemu ponudniku.

Dne 19. 10. 2026 je naročnik od neizbranega ponudnika IMEXA d.o.o. prejel zahtevo za ponovno obravnavo odločitve o oddaji naročila in ponovni pregled ter ocenjevanje ponudb. Naročnik je zato razveljavil odločitev o oddaji naročila z dne 8. 10. 2026 in postopek vrnil v fazo pregleda in ocenjevanja ponudb.

Po ponovnem pregledu je naročnik ugotovil, da je ponudba družbe META Regalbau GmbH nedopustna, ker ne vsebuje neodvisnega zunanjega pregledovalca, kot ga zahteva tehnična specifikacija. Naročnik je ponudnika KIT Žižki pozval, da poda pojasnilo svoje ponudbe. Naročnik je zahtevano pojasnilo ponudnika prejel v postavljenem roku.

Naročnik je ugotovil, da so končne ponudbe ponudnikov ARTEX, IMEXA in KIT Žižki dopustne.

Dopustne ponudbe so bile ocenjene in razvrščene po merilu, določenem v zgoraj omenjeni razpisni dokumentaciji, kot sledi:

Ponudnik	Cena (v EUR)	Kriterij: Cena 100%	Točke	Mesto
KIT Žižki	1.099.050,22	**100,00**	100,00	1.
ARTEX	1.184.900,00	**92,75**	92,75	2.
IMEXA	2.062.386,47	**53,29**	53,29	3.

Na podlagi navedenega se naročilo za »Dobava skladiščnih regalov v novozgrajenih objektih na zunanjem skladišču NEK« odda ponudniku **KIT Žižki proizvodnja kovinske opreme d.o.o.**

Pravni pouk
Neizbrani ponudniki lahko v skladu z Zakonom o pravnem varstvu v postopkih javnega naročanja (ZPVPJN) vložijo zahtevek za revizijo v roku osem (8) delovnih dni od prejema odločitve o oddaji naročila oziroma izločitvi iz postopka. Zahtevek se vloži prek portala eRevizija. Vlagatelj mora zahtevku priložiti potrdilo o plačilu takse v višini 25.000,00 EUR na račun Ministrstva za finance št. 01100-1000358802, sklic 11 16110-7111290-005579.

Krško, 27. 10. 2026

Saša Medaković
Član uprave

Gorazd Pfeifer
Predsednik uprave