



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

Krško, 20th May 2021

In pursuance of Article 90 of the Public Procurement Act (ZJN-3, Official Gazette of the Republic of Slovenia No. 91/15) Nuklearna elektrarna Krško, d.o.o., Vrbina 12, 8270 Krško (hereinafter: Purchaser), represented by Stanislav Rožman, President of the Management Board, and Saša Medaković, Member of the Management Board, adopts the following

FINAL REPORT AND DECISION ON CONTRACT AWARD

for Update and Evaluation of NPP Krško Inservice Inspection Program for new (Fifth) Inspection Interval

The Contract for *Update and Evaluation of NPP Krško Inservice Inspection Program for new (Fifth) Inspection Interval* has been awarded to the Bidder:

INETEC - Institute for Nuclear Technology
Dolenica 28
10250 Lučko
Croatia

Explanatory Note

The Purchaser has implemented the Public Bidding Negotiation Procedure with prior notification for ***Update and Evaluation of NPP Krško Inservice Inspection Program for new (Fifth) Inspection Interval*** in accordance with Art. 45 of the Slovenian Public Procurement Act "ZJN-3".

The Purchaser published the tender on 12th April 2021, No. 311/20-8210431 on the Slovenian Public Procurement Portal under No. JN002220/2021-E01.

By the extended bidding due date 28th April 2021 at 2.00 p.m. CET the following Bidders submitted the Bid on time with the following basic elements:

<i>Order of Bids Receipt</i>	<i>Bidder's Name</i>	<i>No. of Bid (Response No. in NEK Supplier Portal)</i>	<i>Date & Time of Bid Receipt</i>	<i>Bid Price (VAT excl.)</i>
1.	INETEC - Institute for Nuclear Technology, Dolenica 28, 10250 Lučko, Zagreb, Croatia	412080	28 April 2021 08:57 AM UTC +01:00	€ 348,215.00
2.	TECNATOM, S.A ESLOVENIA, Avda. Montes de Oca 1, 28703, San Sebastian de los Reyes, Madrid, Spain	412083	28 April 2021 12:13 PM UTC +01:00	€ 310,525.00

The Purchaser checked the completeness of the received Bids and decided to request clarifications from both Bidders in order to verify compliance with the technical and commercial requirements of NEK Bidding Documentation and thereby to qualify the Bids for negotiations. The clarification phase was completed by 10th May 2021.

After receipt of clarifications, on 12th May, 2021 the Purchaser reviewed the completeness of the Bids and established that regarding NEK Bidding Documentation No. 311/20-8210431 and additional clarifications:

- INETEC Bid fulfills the conditions and is permissible.
- TECNATOM, S.A. ESLOVENIA Bid: it is not evident from the Bid and the clarifications of the Bid that Bidder's personnel is familiar with NPP Krško specific safety analyses and the current NPP Krško specific ISI Program, as requested by Technical Specification, Section 8 and by Instruction to Bidders, Chapter D, Article 22.5, bullet 2. The Bid is therefore not permissible.

The Bid by INETEC was identified as permissible and therefore on 14th May, 2021 the Purchaser invited the Bidder to provide the Final Bid. By the bidding due date 18th May, 2021 the invited Bidder submitted the final Bid with the following basic elements:

<i>Order of Bids Receipt</i>	<i>Bidder's Name</i>	<i>No. of Bid (Response Number in NEK Supplier Portal)</i>	<i>Date & Time of Bid Receipt</i>	<i>Bid Price (VAT excl.)</i>
1.	INETEC - Institute for Nuclear Technology, Dolenica 28, 10250 Lučko, Zagreb, Croatia	415083	18 May 2021 08:40 AM UTC +01:00	€ 249,974.27

On 20th May, 2021 the Purchaser reviewed the completeness of the Final Bid and established that regarding NEK Bidding Documentation No. 311/20-8210431 the Final Bid fulfills all the requirements and is permissible. The permissible Bid was evaluated based on the pre-established criteria in the NEK Bidding Documentation No. 311/20-8210431, Section 7 (cf. Attachment 1: Criteria for Bid Evaluation and Evaluation of Final Bid).

Taking into account the above said, the Contract for *Update and Evaluation of NPP Krško Inservice Inspection Program for new (Fifth) Inspection Interval* has been awarded to INETEC - Institute for Nuclear Technology as the favorable and qualified Bidder who is in a position to perform the subject service and delivery under the terms and conditions and within the period of time as required by Purchaser.

The purchaser's decision is thus reasoned entirely.

Legal instruction

The bidders who were not selected are allowed to submit a request for review/revision 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, OG RS No.43/2011, No. 63/13 and 90/14). The bidder shall submit a request for revision to the Purchaser and send its copy also to the ministry responsible for finance, Public – Private Partnership Division and Public Procurement System. The request for revision shall be submitted by registered post with acknowledgement of receipt or in electronic form if verified with qualified certificate. The applicant must submit with the request for review the bank certificate for the payment of tax to the account of the Ministry of Finance No: 01100-1000358802, reference 11 16110-7111290-xxxxxx21 (The first six X digits represent the number of publication on the public procurement portal and the last two, year of publication). The tax for request for review of Decision on Contract Award is 6.099,37 €.

Signatures of the Public tendering commission:

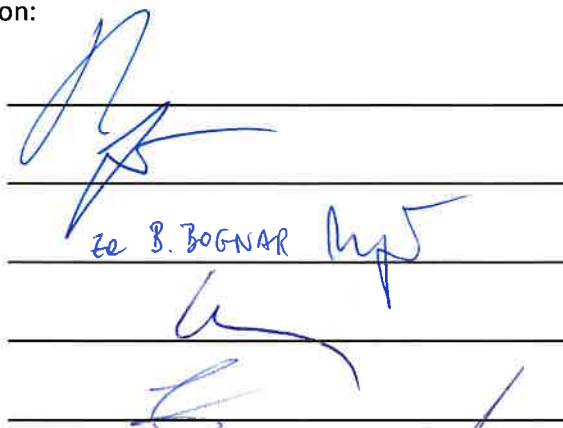
Matjaž Habinc

Justin Božič

Peter Zakšek

Lidija Vukšić-Podgorčič

Gregor Cerjak



Handwritten signatures of the Public tendering commission members over horizontal lines. One signature is accompanied by the text "za B. BOGNAR" and a date "14.5".

President of the Management Board
Stanislav Rožman

Member of the Management Board
Saša Medaković

NUKLEARNA ELEKTRARNA
KRŠKO, d.o.o.

Attachment 1: Criteria for Bid Evaluation and Evaluation of Final Bids

Bidder	Bid # (Response # in NEK Supplier Portal)	Date & Time of Bid Receipt	Bid Price in EUR (VAT excl.)	a) Deviation of Bid Price	a) Score for Bid Price	b) Team Leader experience / references	b) Score for Leader experience / references	d) Schedule (Final ISI submittal date)	d) Score for Schedule	e) QA Program	e) Score for QA program	Total Score
INETEC - Institute for Nuclear Technology	415083	18 May 2021 08:40 AM UTC +01:00	€ 249,974.27	0	45%	more than 9	15%	15th January 2022	2,5%	10 CFR 50 App. B and 10 CFR Part 21 and QS 610, Rev. 2 + ISO 9001	5%	68%