

535105-2026 - Resultater

Danmark – Elektriske motorer, generatorer og transformatorer – Purchase of two (2) 150 kV harmonic filters for onshore outdoor installation in Nordjylland

OJ S 147/2026 03/08/2026

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Varer

1. Køber

1.1. Køber

Officielt navn: Energinet Eltransmission A/S

E-mail: procurement@energinet.dk

Den ordregivende enheds aktiviteter: Elektricitetsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: Purchase of two (2) 150 kV harmonic filters for onshore outdoor installation in Nordjylland

Beskrivelse: Purchase of two (2) 150 kV harmonic filters for onshore outdoor installation in Nordjylland

Identifikator for proceduren: febd410e-3469-4b28-9f22-6ad39d7f467e

Intern ID: 23/01546

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 31100000 Elektriske motorer, generatorer og transformatorer

2.1.2. Udførelsessted

Postadresse: Kraghedevej, matr. 7b

By: Tylstrup

Postnummer: 9382

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

Yderligere oplysninger: Transformerstation Kraghedemølle

2.1.2. Udførelsessted

Postadresse: Nejsigvej, matr. 8b

By: Gandrup

Postnummer: 9362

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

Yderligere oplysninger: Station Abildbak (ABA)

2.1.4. Generelle oplysninger

Indkaldelse af tilbud er afsluttet

Retsgrundlag:

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Purchase of two (2) 150 kV harmonic filters for onshore outdoor installation in Nordjylland
Beskrivelse: Purchase of two (2) 150 kV harmonic filters for onshore outdoor installation in Nordjylland
Intern ID: 23/01546

5.1.1. Formål

Kontraktens hovedformål: Varer
Primær klassifikation (cpv): 31100000 Elektriske motorer, generatorer og transformatorer

5.1.2. Udførelsessted

Postadresse: Kraghedevej, matr. 7b
By: Tylstrup
Postnummer: 9382
Landsdel (NUTS): Nordjylland (DK050)
Land: Danmark
Yderligere oplysninger: Transformerstation Kraghedemølle

5.1.2. Udførelsessted

Postadresse: Nejsigvej, matr. 8b
By: Gandrup
Postnummer: 9362
Landsdel (NUTS): Nordjylland (DK050)
Land: Danmark
Yderligere oplysninger: Station Abildbak (ABA)

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler
Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Prices must be stated in the attached Appendix 3: Tender List (ABA + KEL) (doc. no.: 23/01546-25 and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR. When evaluating 'Price', the Contracting Authority will evaluate the total cost (for evaluation purpose), cf. the Tender List.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 45

Kriterium:

Type: Kvalitet

Navn: Solution description

Beskrivelse: The tenderer must include: • A detailed and Technical specific solution for the tendered assignment and how Technical Specifications are fulfilled. Including a description of the chosen methods, processes, tools, and relevant spare parts. • Layout and drawings of filter solution. The tenderer should be thorough and precise when describing the solution

description, as any insecurities and discrepancies may affect the evaluation. The evaluation does not include sound levels which are evaluated solely in relation to the criteria described below. The evaluation of 'Solution description' will be based on the submitted detailed and specific solution description, the scope and content and the described methods, processes and tools used. In this context, the elements listed below are of particular importance: Tenders' description of: • The overall technical solution for the Filter performance according to Appendix 2A Scope of Works and Technical Specifications (doc. no. 23/01546-16 and 23/01546-17). That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such. • Size – Height x Width x Depth – it will be evaluated positive if tenderer's solutions have a small footprint within the filter yard. Furthermore, it will be evaluated positive if the design of the filter(s) is based on a low-profile solution. • FAT & SAT - it will be evaluated positive if tenderer enclose a detailed, specific, and appropriate procedure specific to this Tender • General design – It will be evaluated positive if the tenderer's solution is project specific, simple, and robust and the tenderer can document low maintenance costs. An overall evaluation will be made of these sub-criteria (solution description). A minimum score of 4 must be achieved, cf. sub-section 2.7.1.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Sound level

Beskrivelse: The evaluation of the subcriterion "Sound level" will be based upon the specifications given in section 4.1 and 9.1 in Appendix 2A Scope of Works and Technical Specifications (doc. no. 23/01546-16 and 23/01546-17). The tenderer must include a detailed and specific solution description for the tendered assignment, including chosen methods, processes and tools. The evaluation of guaranteed sound level (cf. section 9. Sound Level in Appendix 2A Scope of Works and Technical Specifications (doc. no. 23/01546-16 and 23/01546-17) is performed in 3 steps: 1. Sound power level: The evaluation of guaranteed sound levels (see section 11. The sound level in Annex 2A scope of work and technical specifications (doc. nos. 23/01546-16 and 23/01546-17) is carried out in the following steps: 1. Sound power level LWA: a. If the supplier presents a solution where the guaranteed sound power level is higher than specified by the contracting authority, the guaranteed sound level is too high. The solution will get a score of 0 (zero). In addition, if the sound power level is more than 3 dB higher than required, the contracting authority reserves the right to disregard the tender as the minimum technical requirements are not met. b. If the guaranteed sound power level is equal to or lower than the maximum volume level, the score is 5 (five) c. If external methods of sound damping methods such as sound screens are used, 3 (three) points will be deducted from the score obtained in point b). d. If the sound power level is LOWER than the maximum sound power level accepted by the contracting authority: The final assessment is obtained by adding 1 (one) point to the preliminary assessment { b) + c) } for each dB that the guaranteed sound power level is lower than the maximum value required. The resulting grade cannot exceed the value of 10 (ten), so no points are given for sound levels more than 10 dB lower than the required maximum value

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Kvalitet

Navn: Contract Terms

Beskrivelse: For the evaluation of the sub-criteria the below should be enclosed: If the tenderer includes a list of proposed deviations to the attached contractual terms: • Contract Agreements (doc. no. 23/01546-9 and 23/01546-10), • Appendix 1: General Terms and Conditions for Purchase (doc. no. 23/01546-12), • Appendix 4 Time and Payment Schedule, (doc. no. 23/01546-27 and 23/01546-28) The tenderer must use the Clarification List (doc. no. 23/01546-11). The proposed deviations to the contractual terms must be stated in the spreadsheet marked "Legal clarification" and should be explicit and with explanation as to why they are made. The tendered assignment must be performed on the basis of the attached contract terms. The tenderer may, however, suggest explicit and well-explained deviations to the contractual terms which the Contracting Authority has identified as competitive criteria below: • Appendix 1: General Terms and Conditions for Purchase (doc. no. 23/01546-12) and, where relevant, same Clauses and Sub-Clauses in the Contract Agreements (doc. no. 23/01546-9 and 23/01546-10): o Clause 2 (Requirements), except for Sub-Clause 2.3 o Sub-clause 4.6 (Advance payment guarantee – except for what is stated as requirements below) o Clause 9 (Time of Delivery) o Clause 11 (Intellectual property rights) o Clause 12 (Late-delivery or non-delivery) o Clause 13 (Defects and remedies) o Clause 14 (Limitation of liability) o Clause 15 (Product liability) o Clause 16 (Insurance) o Clause 17 (Indemnification) o Clause 18 (Performance guarantee – except for what is stated as requirements below) o Sub-Clause 20.3 (HSE requirements) o Clause 25 (Termination) • Appendix 4: Time and Payment Schedule (doc. no. 23/01546-27 and 23/01546-28)) Regarding the Performance Guarantee (regulated in Clause 18) and the Advance Payment Guarantee (regulated in Sub-Clause 4.6): It is a requirement to issue a Performance Guarantee. It is also a requirement that the guarantees are on-demand guarantees issued by a financial institution or other authorised guarantor with a minimum rating of the investment grade level at BBB- (Standard&Poors or Fitch) or Baa3 (Moody's). If the market is unable to offer such a rating, due to a general crisis in the market, "Seller must obtain the best possible rating the market can offer". Finally, the wording in the guarantees regarding Disputes and Applicable law is a requirement. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. In this regard it is explicitly noted that deviations which intends to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. No deviations, and thereby absolute fulfillment of the contract terms, will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion. A minimum score of 4 must be achieved, cf. sub-section 2.7.1.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 15

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45

calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Energinet Eltransmission A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, hvis budget anvendes til at betale for kontrakten: Energinet Eltransmission A/S

Organisation, der udfører betalingen: Energinet Eltransmission A/S

Organisation, der underskriver kontrakten: Energinet Eltransmission A/S

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 5 000 000,00 EUR

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Siemens Energy A/S

Tilbud:

Tilbud – Identifikator: 489180-2018

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 5 000 000,00 EUR

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: 489180-2018

Dato for indgåelse af kontrakten: 26/06/2026

Organisation, der underskriver kontrakten: Energinet Eltransmission A/S

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 2

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 5 659 771,00 EUR

Værdien af det antagelige tilbud med den højeste værdi: 7 033 810,00 EUR

8. Organisationer

8.1. ORG-0001

Officielt navn: Energinet Eltransmission A/S

Registreringsnummer: 39314878

Postadresse: Tonne Kjærsvej 65

By: Fredericia

Postnummer: 7000

Landsdel (NUTS): Syddjylland (DK032)

Land: Danmark

Enhed: Procurement - B

E-mail: procurement@energinet.dk

Telefon: +45 70102244

Internetadresse: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/228008>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der underskriver kontrakten

Organisation, hvis budget anvendes til at betale for kontrakten

Organisation, der udfører betalingen

8.1. ORG-0002

Officielt navn: Siemens Energy A/S

Den økonomiske operatørs størrelse: Stor virksomhed

Registreringsnummer: 40664904

Postadresse: Borupvang 9

By: Ballerup

Postnummer: 2750

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

E-mail: knud.brandelev@siemens-energy.com

Telefon: +45 21208173

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0003

Officielt navn: Klagenævnet for Udbud

Registreringsnummer: 37795526

Postadresse: Nævnenes Hus, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: kifu@naevneneshus.dk

Telefon: +45 72405708

Internetadresse: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0004

Officielt navn: Konkurrence- og Forbrugerstyrelsen

Registreringsnummer: 10294819
Postadresse: Carl Jacobsen Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: <http://www.kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0005

Officielt navn: Merzell Holding ASA
Registreringsnummer: 980921565
Postadresse: Askekroken 11
By: Oslo
Postnummer: 0277
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: eSender
E-mail: publication@merzell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: <http://merzell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: c829f625-d2e0-45e1-8d3a-3cf5e7929ca2 - 01
Formulartype: Resultater
Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bekendtgørelsesundertype: 30
Afsendelsesdato for bekendtgørelsen: 31/07/2026 12:33:16 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 31/07/2026 12:33:16 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 535105-2026
EUT-S-nummer: 147/2026
Offentliggørelsesdato: 03/08/2026