

207746-2026 - Competition

Denmark – Lead batteries – Framework agreement for the supply of stationary OPzS batteries
OJ S 60/2026 26/03/2026
Contract or concession notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Nexel A/S

Email: dwo@nexel.dk

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Framework agreement for the supply of stationary OPzS batteries

Description: The tender concerns the award of a framework agreement for the supply of stationary OPzS batteries.

Procedure identifier: 1b6a473f-4a0e-49e4-8e46-f71de4b30a67

Previous notice: 74351-2024

Internal identifier: 683309

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31421000 Lead batteries

2.1.2. Place of performance

Postal address: Teknikerbyen 25

Town: Virum

Postcode: 2830

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Deliveries will primarily be made to the locations of Haslev or Ballerup.

2.1.3. Value

Estimated value excluding VAT: 4 000 000,00 DKK

Maximum value of the framework agreement: 6 000 000,00 DKK

2.1.4. General information

Additional information: Applicants/Tenderers are encouraged to clarify any ambiguities or uncertainties by submitting questions regarding the procurement documents. As part of the application/tender, Applicants/Tenderers must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD constitutes the Applicant's/Tenderer's self-declaration serving as preliminary evidence that the Applicant /Tenderer is not subject to the selected grounds for exclusion and that the suitability

requirements for the procurement are fulfilled. Applicants/Tenderers in this procurement procedure must not be subject to the grounds for exclusion set out in Section 135, subsection 1 and subsection 3, Section 136 (subsections 1 – 3), and Section 137, subsection 1, letter 2 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1 of the Implementation Regulation. Applicants/Tenderers subject to the included grounds for exclusion may only participate in the procurement if sufficient documentation is provided to establish reliability in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation. As documentation that the Applicant/Tenderer is not in breach the grounds for exclusion set out in Section 135 (subsections 1–3) and Section 137, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, the Contracting Entity will require a Service Certificate (https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod_om_serviceattest/). If the Applicant/Tenderer originates from another Member State, equivalent documentation must be provided in the version and/or from the authorities relevant in that Member State. The Contracting Entity reserves the right at any time during the procurement procedure to request an Applicant or Tenderer to submit documentation if necessary to ensure the correct conduct of the procedure.

Legal basis:

Directive 2014/25/EU

Directive 2014/25/EU (the Utilities Directive) - The Utilities Directive (Directive 2014/25/EU) has been implemented in Danish law by the Executive Order on procedures for the award of contracts in the water and energy sectors, transport, and postal services (Executive Order no. 1078 of 29 June 2022), which also contains supplementary provisions.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Participation in a criminal organisation: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is in breach of Section 135, subsection 1, letter 1, of the Danish Public Procurement Act, cf. Section 11, paragraph 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Corruption: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Fraud: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 3, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Terrorist offences or offences linked to terrorist activities: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 4, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has

provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Money laundering or terrorist financing: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 5, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Child labour and including other forms of trafficking in human beings: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 6, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Breaching obligation relating to payment of taxes: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 3 of the Danish Public Procurement Act, cf. Section 11, subsection 1, 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Breaching obligation relating to payment of social security contributions: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 3, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the supply of stationary OPzS batteries

Description: The tender concerns the award of a framework agreement for the supply of stationary OPzS batteries.

Internal identifier: 683309

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31421000 Lead batteries

5.1.2. Place of performance

Postal address: Teknikerbyen 25

Town: Virum

Postcode: 2830

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Deliveries will primarily be made to the locations of Haslev or Ballerup.

5.1.3. Estimated duration

Start date: 01/09/2026

Duration: 4 Years

5.1.4. **Renewal**

Maximum renewals: 0

5.1.5. **Value**

Estimated value excluding VAT: 4 000 000,00 DKK

Maximum value of the framework agreement: 6 000 000,00 DKK

5.1.6. **General information**

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Information about previous notices:

Identifier of the previous notice: 74351-2024

Additional information: Applicants/Tenderers are encouraged to clarify any ambiguities or uncertainties by submitting questions regarding the procurement documents. As part of the application/tender, Applicants/Tenderers must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD constitutes the Applicant's/Tenderer's self-declaration serving as preliminary evidence that the Applicant /Tenderer is not subject to the selected grounds for exclusion and that the suitability requirements for the procurement are fulfilled. Applicants/Tenderers in this procurement procedure must not be subject to the grounds for exclusion set out in Section 135, subsection 1 and subsection 3, Section 136 (subsections 1 – 3), and Section 137, subsection 1, letter 2 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1 of the Implementation Regulation. Applicants/Tenderers subject to the included grounds for exclusion may only participate in the procurement if sufficient documentation is provided to establish reliability in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation. As documentation that the Applicant/Tenderer is not in breach the grounds for exclusion set out in Section 135 (subsections 1–3) and Section 137, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, the Contracting Entity will require a Service Certificate (https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod_om_serviceattest/). If the Applicant/Tenderer originates from another Member State, equivalent documentation must be provided in the version and/or from the authorities relevant in that Member State. The Contracting Entity reserves the right at any time during the procurement procedure to request an Applicant or Tenderer to submit documentation if necessary to ensure the correct conduct of the procedure.

5.1.7. **Strategic procurement**

Aim of strategic procurement: No strategic procurement

5.1.9. **Selection criteria**

Sources of selection criteria: European Single Procurement Document Request

5.1.10. **Award criteria**

Criterion:

Type: Price

Description: evaluated on the basis of the overall price for evaluation purposes (referred to in the following as the "evaluation-technical price").

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 100

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of tenders: 18/05/2026 12:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Duration during which the tender must remain valid: 3 Months

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Invoicing: The remuneration is due for payment thirty (30) Days after the Supplier has submitted a satisfactory invoice.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Legal form that must be taken by a group of tenderers that is awarded a contract: If the framework agreement is awarded to a consortium of economic operators, the participants in the consortium must assume joint and several liability and designate a common representative.

Financial arrangement: _DEFAULT_VALUE_CHANGE_ME_

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Danish Complaints Board for Public Procurement

Information about review deadlines: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act,

must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organisation providing additional information about the procurement procedure: Nexel A/S

Organisation providing offline access to the procurement documents: Nexel A/S

Organisation providing more information on the review procedures: Danish Competition and Consumer Authority

Organisation receiving requests to participate: Nexel A/S

Organisation processing tenders: Nexel A/S

8. Organisations

8.1. ORG-0001

Official name: Nexel A/S

Registration number: 20214414

Postal address: Hovedgaden 36

Town: Svinninge

Postcode: 4520

Country subdivision (NUTS): Vest- og Sydsjælland (DK022)

Country: Denmark

Contact point: Daniel Wolff

Email: dwo@nexel.dk

Telephone: 70203344

Internet address: <https://nexel.dk/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-1000

Official name: Comdia ApS

Registration number: 33501404

Postal address: Lindvedvej 71

Town: Odense S

Postcode: 5260

Country subdivision (NUTS): Fyn (DK031)

Country: Denmark

Email: support@comdia.com

Telephone: +45 7199 3672

Internet address: <https://www.comdia.com/>

Roles of this organisation:

TED eSender

8.1. ORG-1001

Official name: Danish Complaints Board for Public Procurement

Registration number: 37795526

Postal address: Danish Appeals Boards Authority, Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Email: kfu@naevneneshus.dk

Telephone: +45 7240 5600

Internet address: <http://www.kfu.dk>

Roles of this organisation:

Review organisation

8.1. ORG-1002

Official name: Danish Competition and Consumer Authority

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Email: kfst@kfst.dk

Telephone: +45 4171 5000

Internet address: <https://www.kfst.dk/>

Roles of this organisation:

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 918169a8-01be-479b-ba2a-c3c504fa37d6 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 25/03/2026 10:05:33 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: English

Notice publication number: 207746-2026

OJ S issue number: 60/2026

Publication date: 26/03/2026