

280197-2026 - Result

Denmark – Electrical machinery, apparatus, equipment and consumables; lighting – Retender:
Distribution Transformers
OJ S 79/2026 23/04/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: N1 A/S

Email: ljgh@ramboll.com

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Retender: Distribution Transformers

Description: The Contracting Entity requests supply of Distribution transformers for the entire supply area, the Framework Agreement is not divided into lots.

Procedure identifier: 57211f84-40ff-4a99-ada9-acc6d9955317

Internal identifier: 3a5dda88-8e73-44d7-8495-7f41ed42bdc8

Type of procedure: Restricted

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/25/EU

5. Lot

5.1. Lot: LOT-0000

Title: Distribution transformers

Description: The Contracting Entity requests supply of Distribution transformers for the entire supply area, the Framework Agreement is not divided into lots.

Internal identifier: 3b20f4f1-b50b-44fd-80ee-5ed0b342e2d8

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

5.1.6. General information

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

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: According to the Act on the Complaints Board for Public Procurement²⁶, the following deadlines apply for the submission of a complaint: » A complaint regarding not having been prequalified must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day after the contracting authority has sent notification to the affected applicants about who has been selected, pursuant to section 171(2) of the Public Procurement Act or section 2(1)(1) of the Complaints Board Act, when the notification is accompanied by a statement of reasons for the decision. In other situations, a complaint regarding a procurement procedure must be submitted to the Complaints Board for Public Procurement within: 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union stating that a contract has been awarded. The deadline is calculated from the day after the publication date. 30 calendar days from the day after the contracting authority has notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been awarded, provided that the notification included a statement of reasons for the decision. Six months after the contracting authority has entered into a framework agreement, calculated from the day after the contracting authority has notified the affected applicants and tenderers, cf. section 2(2) of the Complaints Board Act or section 171(4) of the Public Procurement Act. 20 calendar days from the day after the contracting authority has announced its decision, cf. section 185(2) of the Public Procurement Act. At the latest, simultaneously with the submission of a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint has been submitted to the Complaints Board for Public Procurement, and whether the complaint has been lodged during the standstill period, cf. section 6(4) of the Complaints Board Act. In cases where the complaint is not submitted during the standstill period, the complainant must also state whether suspension of the procurement procedure is requested, cf. section 12(1) of the Complaints Board Act.

Organisation providing additional information about the procurement procedure: N1 A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation whose budget is used to pay for the contract: N1 A/S

Organisation executing the payment: N1 A/S

Organisation signing the contract: N1 A/S

6. Results

Maximum value of the framework agreements in this notice: 1 000 000 000,00 DKK

Approximate value of the framework agreements

:

740 000 000,00

DKK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 1 000 000 000,00 DKK

Re-estimated value of the framework agreement: 740 000 000,00 DKK

6.1.2. Information about winners

Winner:

Official name: Solar A/S

Tender:

Tender identifier: Distribution transformers Solar A/S

Identifier of lot or group of lots: LOT-0000

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Distribution transformers - Solar A/S contract

Date on which the winner was chosen: 13/03/2026

Date of the conclusion of the contract: 12/04/2026

The contract is awarded within a framework agreement: no

Organisation signing the contract: N1 A/S

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 4

8. Organisations

8.1. ORG-0001

Official name: N1 A/S

Registration number: 25154150

Postal address: Edison Park 1

Town: Esbjerg N

Postcode: 6715

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Contact point: Laura Jung

Email: ljgh@ramboll.com

Telephone: 51612931

Internet address: <https://n1.dk/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

8.1. ORG-0002

Official name: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Contact point: Klagenævnet for Udbud

Email: kfu@naevneneshus.dk

Telephone: +45 72405600

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

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Contact point: Konkurrence- og Forbrugerstyrelsen

Email: kfst@kfst.dk

Telephone: +45 41715000

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

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: Solar A/S

Size of the economic operator: Medium

Registration number: 15908416

Town: Vejen

Postcode: 6600

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0005

Official name: Merzell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11

Town: Oslo

Postcode: 0277

Country subdivision (NUTS): Oslo (NO081)

Country: Norway
Contact point: eSender
Email: publication@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

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Form type: Result

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