

291999-2026 - Competition

Denmark – Electrical components – Negotiated tender regarding agreement on delivery and installation of 10kV switchgear

OJ S 83/2026 29/04/2026

Contract or concession notice – standard regime

Supplies

1. Buyer

1.1. Buyer

Official name: I/S Vestforbrænding og datterselskaber

Email: ASTH@vestfor.dk

Activity of the contracting entity: Production, transport or distribution of gas or heat

2. Procedure

2.1. Procedure

Title: Negotiated tender regarding agreement on delivery and installation of 10kV switchgear

Description: The tender concerns delivery and installation of 10kV switchgear. Please see detailed description in Appendix 1.

Procedure identifier: 2c2cfce4-e0fa-40ab-a3dc-0d4bccaf613f

Internal identifier: 26-01432

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31681400 Electrical components

Additional classification (cpv): 31221000 Electrical relays, 45315400 High voltage installation work

2.1.2. Place of performance

Postal address: Ejby Mosevej 219

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Procurement Document

5. Lot

5.1. Lot: LOT-0000

Title: Negotiated tender regarding agreement on delivery and installation of 10kV switchgear
Description: The tender concerns delivery and installation of 10kV switchgear. Please see detailed description in Appendix 1.
Internal identifier: 26-01432

5.1.1. Purpose

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Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

5.1.3. Estimated duration

Other duration: Unknown

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454387&TID=200415152&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454387&TID=200415152&B=

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

Electronic catalogue: Not allowed

Description of the financial guarantee: The Supplier warrants that the delivery is free from defects for a period of 24 months from handover. Any defect identified during the warranty period shall be remedied by the Supplier at its own cost and without undue delay. The warranty does not cover consumable parts, defects caused by misuse contrary to the Supplier's instructions, or normal wear and tear. The warranty is in addition to, and not in limitation of, any other rights or remedies available to the Purchaser under applicable law or the Contract.

Deadline for receipt of requests to participate: 29/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: The tender concerns delivery and installation of 10kV switchgear. Please see detailed description in Appendix 1.
Electronic invoicing: Required
Electronic payment will be used: yes
Financial arrangement: Payment of the contract sum (with a deduction of options) will follow this payment schedule: 20 percent immediately after signature of contract 20 percent after FAT 60 percent after execution and approval by the Procurer of the assignment (no later than three months after delivery) The payment schedule presupposes submission by the Supplier of advance payments bond in connection with signature of contract. The guarantee solely concerns the first item of the payment schedule.

5.1.15. Techniques

Framework agreement:

No framework agreement

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: The award decision can be appealed to the Complaints Board for Public Procurement. Guidance on how to file a complaint can be found at the following link: <https://naevneneshus.dk/start-din-klage/klagenaev-net-for-udbud/vejledning/>

Organisation providing additional information about the procurement procedure: I/S Vestforbrænding og datterselskaber

8. Organisations

8.1. ORG-0001

Official name: I/S Vestforbrænding og datterselskaber

Registration number: 10866111

Postal address: Ejby Mosevej 219

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Asbjørn Thorup

Email: ASTH@vestfor.dk

Telephone: +45 23395470

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/293501>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Klagenævnet for udbud

Registration number: 37795526

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Email: klfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/om-klagenaevnet-for-udbud>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Mercell 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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