

Denmark-Silkeborg: Electrical machinery, apparatus, equipment and consumables; lighting
OJ S 136/2022 18/07/2022
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Norlys Holding A/S
National registration number: 25 48 21 90
Postal address: Tietgensvej 4
Town: Silkeborg
NUTS code: DK Danmark
Postal code: 8600
Country: Denmark
Contact person: Frederik Baggesgaard Juhl-Pedersen
E-mail: frejuh@norlys.dk
Telephone: +45 27822758
Internet address(es):
Main address: <https://norlys.dk>

I.1. Name and addresses

Official name: N1 A/S
National registration number: 25154150
Postal address: Edison Park 1
Town: Esbjerg N
NUTS code: DK Danmark
Postal code: 6715
Country: Denmark
Contact person: Frederik Baggesgaard Juhl-Pedersen
E-mail: frejuh@norlys.dk
Telephone: +45 27822758
Internet address(es):
Main address: <https://n1.dk>

I.1. Name and addresses

Official name: N1 Randers A/S
National registration number: 29312435
Postal address: Edison Park 1
Town: Esbjerg N
NUTS code: DK Danmark
Postal code: 6715
Country: Denmark
Contact person: Frederik Baggesgaard Juhl-Pedersen
E-mail: frejuh@norlys.dk
Telephone: +45 27822758

Internet address(es):

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

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

EU-udbud af Kabelskabe til eldistribution

II.1.2. Main CPV code

31000000 Electrical machinery, apparatus, equipment and consumables; lighting

II.1.3. Type of contract

Supplies

II.1.4. Short description

Norlys ønsker levering af bestykkede kabelskabe, kabelskabe uden komponenter samt komponenter til hele forsyningsområdet.

Norlys Holding A/S udbyder Aftalen på vegne af:

Norlys Holding A/S, Tietgensvej 4, 8600 Silkeborg, CVR-nr. 25482190

N1 A/S, Edison Park 1, 6715 Esbjerg N., CVR-nr. 25154150

N1 Randers A/S, Edison Park 1, 6715 Esbjerg N., CVR-nr. 29312435

Ovenstående selskaber er tillige Part på Rammeaftalen. De tre ordregivende enheder kan hver især trække på Rammeaftalen efter behov. Norlys Holding A/S er den ansvarlige for udbuddets tilrettelæggelse og gennemførelse, men Rammeaftale indgås af alle Parter. Fra aftalestart vil det primært være Norlys Holding A/S og N1 A/S, der trækker på aftalen. N1 Randers A/S' træk på aftalen vil udgøre en mindre del af det samlede behov. Grundet planlagte system- og organisationsændringer i løbet af aftaleperioden, forventes det, at det på sigt primært vil være Norlys Holding A/S, der vil foretage træk på aftalen på vegne af alle Parter.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

31213300 Cable distribution cabinet

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Norlys ønsker levering af bestykkede kabelskabe, kabelskabe uden komponenter samt komponenter til hele forsyningsområdet. Aftalen indgås som en rammeaftale med én leverandør.

Krav til produkter er nærmere beskrevet i bilag B, kravspecifikation.

Der estimeres med en samlet årlig volumen på cirka 5.000 kabelskabe. Estimatet er ordregivers bedste bud ud fra historisk forbrug og forventet øget aktivitet. Estimatet er ikke bindende for ordregiver.

For yderligere oplysninger henvises til udbudsmaterialet.

Den maksimale samlede volumen af Rammeaftalen inkl. optioner er: 35.000 kabelskabe.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 50%

Price - Weighting: 50%

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2022/S 038-099313](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Title:

Rammeaftale om køb af Kabelskabe til el-distribution

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

22/06/2022

V.2.2.

Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Triarca A/S

National registration number: 40481672

Postal address: Bjørnkærvej 3

Town: Hornsyld

NUTS code: DK0 Danmark

Postal code: 8783

Country: Denmark

The contractor is an SME: yes

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

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

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

13/07/2022