

## 403770-2026 - Result

Denmark – Electrical machinery, apparatus, equipment and consumables; lighting – Purchase of a high-voltage shore connection (HVSC) including an onshore power system (OPS) and a cable management system (CMS) for the supply of electrical power to cruise ships in Port of Skagen.

OJ S 112/2026 12/06/2026

Contract or concession award notice – standard regime

Supplies - Services - Works

### 1. Buyer

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#### 1.1. Buyer

Official name: Skagen Havn

Email: [jkr@skagenhavn.dk](mailto:jkr@skagenhavn.dk)

Activity of the contracting entity: Port-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Purchase of a high-voltage shore connection (HVSC) including an onshore power system (OPS) and a cable management system (CMS) for the supply of electrical power to cruise ships in Port of Skagen.

Description: On shore power for cruise ships shall be established at the cruise quay Krydstogtkajen in Port of Skagen, 9990 Skagen, Denmark. For this purpose, the Contractor shall deliver a high-voltage shore connection (HVSC) including an onshore power system (OPS) and a cable management system (CMS). The HVSC shall be able to deliver up till 16 MVA of high-voltage onshore power to at least one cruise ship at a time. The Deliverables include a complete converter station and a complete cable management solution from the OPS on to the quay front. The converter station shall be a container-based solution, where all components are to be placed inside containers, except coolers that shall be placed on the ground outside the building, which the Purchaser will build around the containers. The Contractor shall be responsible for groundwork for the CMS. The Contractor shall deliver all necessary documentation and perform training of the personnel who shall operate the HVSC upon Delivery. The HVSC shall be operational by 1st of November 2027. Definitions: High-voltage Shore Connection (HVSC): includes the Onshore Power System (OPS), the Cable Management System (CMS) and the high voltage cable distribution system from the OPS to the quay front. Onshore Power System (OPS): includes all the components necessary to transform, convert and monitor the power on shore, including, but not limited to, transformers, converters, switch gear, breakers and control, monitoring, interlocking and power management systems. Cable Management System (CMS): includes all work, cables and equipment needed from the OPS to the quay front for delivering power to the ships. This includes HV shore distribution systems (from the OPS), shore-to-ship connection and interface equipment and other items necessary for delivering power to the cruise ships. Maintenance: All maintenance necessary for the proper functioning of the HVSC shall be performed by the Contractor during the warranty period. The length of the warranty period is stated as 5 years in the draft contract but is to be discussed during the negotiations and may therefore be changed. Daily maintenance such as checking and cleaning of cables and similar work will be performed by

the Purchaser. The main maintenance shall be performed by the Contractor between 1st of November and 1st of April as there are few port calls in this period, but the Contractor may decide to perform more than one maintenance per year if needed.

Procedure identifier: 41ce35b1-9260-4e29-8665-76cd68373c19

Previous notice: cd9fb36a-163e-41c5-8d22-ebf3c26dfb8c-01

Internal identifier: e1b3441c-4e3b-4b4b-97e6-1a13326270f2

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

The procedure is accelerated: no

Main features of the procedure: Tender Phases: 1. Prequalification (ESPD) 2. Site Visit 3. Indicative Offer (INDO) 4. Negotiation 5. Best and Final Offer (BAFO) 6. Evaluation 7. Award 8. Contract Start The site visit will take place on the 5th of January 2026 at 13.00, and negotiation meetings will take place on the 17th and 18th of March 2026. Times and dates may be subject to change. Further information: See Tender Conditions for a tentative timetable and a detailed description of each phase, and Appendix C for milestones and deadlines during the contract.

### **2.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services, Works

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

Additional classification (cpv): 31100000 Electric motors, generators and transformers, 31170000 Transformers, 31174000 Power supply transformers, 31200000 Electricity distribution and control apparatus, 31321000 Electricity power lines, 31340000 Insulated cable accessories, 31682000 Electricity supplies, 42410000 Lifting and handling equipment, 42510000 Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery, 44613000 Large containers, 45112000 Excavating and earthmoving work, 45232200 Ancillary works for electricity power lines, 45236000 Flatwork, 45310000 Electrical installation work, 45317200 Electrical installation work of transformers, 50531000 Repair and maintenance services for non-electrical machinery, 50532000 Repair and maintenance services of electrical machinery, apparatus and associated equipment, 51111000 Installation services of electric motors, generators and transformers, 51112000 Installation services of electricity distribution and control equipment, 71320000 Engineering design services, 71323100 Electrical power systems design services

### **2.1.2. Place of performance**

Postal address: Havnevagtvej 30

Town: Skagen

Postcode: 9990

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Additional information: The tender documents contain a detailed description and overview of the project area and associated drawing material (Appendix D).

### **2.1.3. Value**

Estimated value excluding VAT: 55 000 000,00 DKK

### **2.1.4. General information**

Additional information: As an application for prequalification, the Tenderer must complete the ESPD. The ESPD must be completed and submitted directly in Ethics. For a group of

operators (e.g. a consortium), a separate ESPD must be completed, submitted and signed by each individual participant in the consortium. If the Tenderer is a group of operators, the ESPD of each participant in the group must be signed by the participant in question. The Tenderer is requested also to complete Appendix 2, Consortium Declaration. The Tenderer heading the group and submitting the application is not required to sign the ESPD. If the Tenderer relies on the capacity of other entities this must be stated in the ESPD, and an ESPD must be submitted for and signed by each of the entities on which the Tenderer relies. Furthermore, it should be documented that the Tenderer has at its disposal the financial and/or technical capacity of the entity or entities in question in order for the financial and/or technical capacity of the entity or entities to be taken into account, cf. Appendix 3, The declaration of support. It is required that the Tenderer and each of the legal entities on which the Tenderer relies for its economic and financial capacity are jointly and severally liable for the performance of the contract. When a group of economic operators (e.g. a consortium) participates in the procurement procedure together, a separate ESPD must also be completed for and signed by each of the participating economic operators. The participants in the consortium will be jointly and severally liable for the performance of the contract. Candidates invited to submit a tender will receive further practical information on the negotiation process in the tender specifications.

INDO: The Contracting Entity reserves the right to award the contract on the basis of the Tenderer's initial tender (INDO). If the Contracting Entity chooses not to award the contract based on the initial tenders (INDOs), negotiations will be conducted with qualified Tenderers. The purpose of negotiations is to improve and optimize the technical, commercial, and legal aspects of tenders to achieve the best overall value for the Contracting Entity. Following negotiations, the Contracting Entity may either ask for further negotiation rounds (INDO 2 etc.) or invite the Tenderers to submit their Best and Final Offer (BAFO), cf. section 10 in the Tender Conditions.

Grounds for exclusion: The Tenderer must submit the ESPD as a preliminary evidence that the Tenderer is not excluded by the exclusion grounds mentioned in the ESPD and in this notice. Documentation for information provided in the ESPD regarding the grounds for exclusion may for Danish companies be documented by submitting a service certificate (from Erhvervsstyrelsen/The Danish Business Authority). The Contracting Entity will accept a service certificate that is no more than six months old. Foreign tenderers who cannot obtain a service certificate from the Danish Business Authority must submit equivalent documentation issued by the competent authorities in the country where the tenderer is established. Tenderers are encouraged to prepare in good time to be able to submit the required documentation. Tenderers are welcome to submit the service certificate or equivalent documentation together with the tender (INDO or BAFO). If the Tenderer is a consortium or other association of companies, the above-mentioned documentation must be submitted for each company in the consortium. If the Tenderer is relying on the capacity of one or more entities the above-mentioned documentation must be submitted for the supporting entity/each of the entities on which the Tenderer relies. The Contracting Entity may at any time during the tender procedure require the Tenderer to submit documentation when this is necessary for the procedure to be carried out correctly.

Declaration concerning Russian companies and Russian controlled companies: Please note that the tender is covered by Article 5k of Regulation (EU) No 833/2014 as amended. The provision contains a prohibition against awarding contracts to Russian companies and Russian-controlled companies etc. (see Article 5k(1) for the exact definition of the actors covered by the prohibition). The Contracting Entity reserves the right at any stage of the tender process to require documentation that the applicants or tenderers are not covered by the prohibition, e.g. by requiring documentation of the place of establishment and ownership of the applicants or tenderers and any of their subcontractors. When submitting INDO, the applicant must submit a declaration that the award of the contract will not contravene the prohibition in Article 5k(1) of Regulation (EU) No 833/2014, as amended. In

this connection, the Contracting Entity reserves the right at any stage of the tender process to allow the applicant to rectify a missing or incomplete declaration. The Contracting Entity has prepared a template (available in the electronic tendering system) to be used as a declaration. When groups of entities (e.g. consortia), participate jointly in the tender, the declaration must be completed for each of the participating entities. Discrepancies etc.: The Contracting Entity reserves the right to apply the procedure in Article 76(4) of Directive 2014/25/EU if the application/ESPD or the tender does not meet the formal requirements of the tender documentation. The use of the word "shall" or "must" in the tender notice does not prevent the Contracting Entity from remedying or disregarding omitted or ambiguous information in an application for prequalification applying the principles set out in Article 76(4) of Directive 2014/25/EU. However, the Contracting Entity is not obliged to obtain additional information or clarifications from the Tenderers. Questions: Questions regarding the request for participation (prequalification) must be submitted via the electronic tendering system. The questions will be anonymised and the answers uploaded to the electronic tendering system. Questions received at the latest within the deadline stated in the contract notice will be answered by The Contracting Entity no later than 6 (six) days before the expiry of the application deadline. Questions received after the deadline will also be answered, unless the nature of the question makes it disproportionately burdensome for the Contracting Entity to provide the answer no later than 6 (six) days before the expiry of the application deadline. Questions received later than 6 (six) days before the expiry of the application deadline cannot be expected to be answered. Duration of the contract: The dates stated in this notice regarding the duration of the contract refer to the date of project start and the date of delivery. Thereafter, warranty and maintenance obligations may continue for up to 8 years after the conclusion of the standby period (subject to negotiations). For more details, see section 23.2 of the Contract. The Public Procurement Act § 134a contains the following national exclusion ground: A contracting entity must exclude an applicant or tenderer from participation in a procurement procedure if the applicant or tenderer is established in a country that is included in the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements that oblige Denmark to open the public procurement market to tenderers established in that country. Language: The tender must be submitted in English, and all written communication in connection with the submission of tenders and participation in negotiations must be in English. Certain text indications on maps and drawings may be in Danish.

**Legal basis:**

Directive 2014/25/EU

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Purchase of a high-voltage shore connection (HVSC) including an onshore power system (OPS) and a cable management system (CMS) for the supply of electrical power to cruise ships in Port of Skagen.

Description: On shore power for cruise ships shall be established at the cruise quay Krydstogtkajen in Port of Skagen, 9990 Skagen, Denmark. For this purpose, the Contractor shall deliver a high-voltage shore connection (HVSC) including an onshore power system (OPS) and a cable management system (CMS). The HVSC shall be able to deliver up till 16 MVA of high-voltage onshore power to at least one cruise ship at a time. The Deliverables include a complete converter station and a complete cable management solution from the OPS on to the quay front. The converter station shall be a container-based solution, where all components are to be placed inside containers, except coolers that shall be placed on the

ground outside the building, which the Purchaser will build around the containers. The Contractor shall be responsible for groundwork for the CMS. The Contractor shall deliver all necessary documentation and perform training of the personnel who shall operate the HVSC upon Delivery. The HVSC shall be operational by 1st of November 2027. Definitions: High-voltage Shore Connection (HVSC): includes the Onshore Power System (OPS), the Cable Management System (CMS) and the high voltage cable distribution system from the OPS to the quay front. Onshore Power System (OPS): includes all the components necessary to transform, convert and monitor the power on shore, including, but not limited to, transformers, converters, switch gear, breakers and control, monitoring, interlocking and power management systems. Cable Management System (CMS): includes all work, cables and equipment needed from the OPS to the quay front for delivering power to the ships. This includes HV shore distribution systems (from the OPS), shore-to-ship connection and interface equipment and other items necessary for delivering power to the cruise ships. Maintenance: All maintenance necessary for the proper functioning of the HVSC shall be performed by the Contractor during the warranty period. The length of the warranty period is stated as 5 years in the draft contract but is to be discussed during the negotiations and may therefore be changed. Daily maintenance such as checking and cleaning of cables and similar work will be performed by the Purchaser. The main maintenance shall be performed by the Contractor between 1st of November and 1st of April as there are few port calls in this period, but the Contractor may decide to perform more than one maintenance per year if needed.

Internal identifier: 40339fbd-ff0a-41c5-a76d-6793e6d321a9

#### 5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Additional nature of the contract: Works

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

Additional classification (cpv): 31100000 Electric motors, generators and transformers, 31170000 Transformers, 31174000 Power supply transformers, 31200000 Electricity distribution and control apparatus, 31321000 Electricity power lines, 31340000 Insulated cable accessories, 31682000 Electricity supplies, 42410000 Lifting and handling equipment, 42510000 Heat-exchange units, air-conditioning and refrigerating equipment, and filtering machinery, 44613000 Large containers, 45112000 Excavating and earthmoving work, 45232200 Ancillary works for electricity power lines, 45236000 Flatwork, 45310000 Electrical installation work, 45317200 Electrical installation work of transformers, 50531000 Repair and maintenance services for non-electrical machinery, 50532000 Repair and maintenance services of electrical machinery, apparatus and associated equipment, 51111000 Installation services of electric motors, generators and transformers, 51112000 Installation services of electricity distribution and control equipment, 71320000 Engineering design services, 71323100 Electrical power systems design services

#### Options:

Description of the options: The Contract includes the following two options: A. Live end-covers / test-covers For testing of the OPS-system, the Contractor shall offer one set of live end-covers for the contacts on the quay front (not including the cables on CMS crane). If supply pits are offered, it shall be possible to use the covers with the doors on the supply pits closed. B. Count of switching For counting the switching, the Contractor shall offer a function which counts how many times the switch gear has been switched. (Negotiation Theme) The Purchaser shall at the Effective Date decide which options, if any, are to be delivered by the Contractor and consequently included in the Contract Object.

### **5.1.2. Place of performance**

Postal address: Havnevagtvej 30

Town: Skagen

Postcode: 9990

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Additional information: The tender documents contain a detailed description and overview of the project area and associated drawing material (Appendix D).

### **5.1.3. Estimated duration**

Start date: 02/06/2026

Duration end date: 01/11/2027

### **5.1.4. Renewal**

Maximum renewals: 0

### **5.1.5. Value**

Estimated value excluding VAT: 55 000 000,00 DKK

### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

Additional information: As an application for prequalification, the Tenderer must complete the ESPD. The ESPD must be completed and submitted directly in Ethics. For a group of operators (e.g. a consortium), a separate ESPD must be completed, submitted and signed by each individual participant in the consortium. If the Tenderer is a group of operators, the ESPD of each participant in the group must be signed by the participant in question. The Tenderer is requested also to complete Appendix 2, Consortium Declaration. The Tenderer heading the group and submitting the application is not required to sign the ESPD. If the Tenderer relies on the capacity of other entities this must be stated in the ESPD, and an ESPD must be submitted for and signed by each of the entities on which the Tenderer relies. Furthermore, it should be documented that the Tenderer has at its disposal the financial and/or technical capacity of the entity or entities in question in order for the financial and/or technical capacity of the entity or entities to be taken into account, cf. Appendix 3, The declaration of support. It is required that the Tenderer and each of the legal entities on which the Tenderer relies for its economic and financial capacity are jointly and severally liable for the performance of the contract. When a group of economic operators (e.g. a consortium) participates in the procurement procedure together, a separate ESPD must also be completed for and signed by each of the participating economic operators. The participants in the consortium will be jointly and severally liable for the performance of the contract. Candidates invited to submit a tender will receive further practical information on the negotiation process in the tender specifications. INDO: The Contracting Entity reserves the right to award the contract on the basis of the Tenderer's initial tender (INDO). If the Contracting Entity chooses not to award the contract based on the initial tenders (INDOs), negotiations will be conducted with qualified Tenderers. The purpose of negotiations is to improve and optimize the technical, commercial, and legal aspects of tenders to achieve the best overall value for the Contracting Entity. Following negotiations, the Contracting Entity may either ask for further negotiation rounds (INDO 2 etc.) or invite the Tenderers to submit their Best and Final Offer (BAFO), cf. section 10 in the Tender Conditions. Grounds for exclusion: The Tenderer must submit the ESPD as a preliminary evidence that the Tenderer is not excluded by the exclusion grounds mentioned in the ESPD and in this notice. Documentation for information provided in the ESPD regarding

the grounds for exclusion may for Danish companies be documented by submitting a service certificate (from Erhvervsstyrelsen/The Danish Business Authority). The Contracting Entity will accept a service certificate that is no more than six months old. Foreign tenderers who cannot obtain a service certificate from the Danish Business Authority must submit equivalent documentation issued by the competent authorities in the country where the tenderer is established. Tenderers are encouraged to prepare in good time to be able to submit the required documentation. Tenderers are welcome to submit the service certificate or equivalent documentation together with the tender (INDO or BAFO). If the Tenderer is a consortium or other association of companies, the above-mentioned documentation must be submitted for each company in the consortium. If the Tenderer is relying on the capacity of one or more entities the above-mentioned documentation must be submitted for the supporting entity/each of the entities on which the Tenderer relies. The Contracting Entity may at any time during the tender procedure require the Tenderer to submit documentation when this is necessary for the procedure to be carried out correctly. Declaration concerning Russian companies and Russian controlled companies: Please note that the tender is covered by Article 5k of Regulation (EU) No 833/2014 as amended. The provision contains a prohibition against awarding contracts to Russian companies and Russian-controlled companies etc. (see Article 5k(1) for the exact definition of the actors covered by the prohibition). The Contracting Entity reserves the right at any stage of the tender process to require documentation that the applicants or tenderers are not covered by the prohibition, e.g. by requiring documentation of the place of establishment and ownership of the applicants or tenderers and any of their subcontractors. When submitting INDO, the applicant must submit a declaration that the award of the contract will not contravene the prohibition in Article 5k(1) of Regulation (EU) No 833/2014, as amended. In this connection, the Contracting Entity reserves the right at any stage of the tender process to allow the applicant to rectify a missing or incomplete declaration. The Contracting Entity has prepared a template (available in the electronic tendering system) to be used as a declaration. When groups of entities (e.g. consortia), participate jointly in the tender, the declaration must be completed for each of the participating entities. Discrepancies etc.: The Contracting Entity reserves the right to apply the procedure in Article 76(4) of Directive 2014/25/EU if the application/ESPD or the tender does not meet the formal requirements of the tender documentation. The use of the word "shall" or "must" in the tender notice does not prevent the Contracting Entity from remedying or disregarding omitted or ambiguous information in an application for prequalification applying the principles set out in Article 76(4) of Directive 2014/25/EU. However, the Contracting Entity is not obliged to obtain additional information or clarifications from the Tenderers. Questions: Questions regarding the request for participation (prequalification) must be submitted via the electronic tendering system. The questions will be anonymised and the answers uploaded to the electronic tendering system. Questions received at the latest within the deadline stated in the contract notice will be answered by The Contracting Entity no later than 6 (six) days before the expiry of the application deadline. Questions received after the deadline will also be answered, unless the nature of the question makes it disproportionately burdensome for the Contracting Entity to provide the answer no later than 6 (six) days before the expiry of the application deadline. Questions received later than 6 (six) days before the expiry of the application deadline cannot be expected to be answered. Duration of the contract: The dates stated in this notice regarding the duration of the contract refer to the date of project start and the date of delivery. Thereafter, warranty and maintenance obligations may continue for up to 8 years after the conclusion of the standby period (subject to negotiations). For more details, see section 23.2 of the Contract. The Public Procurement Act § 134a contains the following national exclusion ground: A contracting entity must exclude an applicant or tenderer from participation in a procurement procedure if the applicant or tenderer is established in a country that is included in the EU list of non-

cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements that oblige Denmark to open the public procurement market to tenderers established in that country. Language: The tender must be submitted in English, and all written communication in connection with the submission of tenders and participation in negotiations must be in English. Certain text indications on maps and drawings may be in Danish.

#### **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: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints:

Complaints of not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is [kflu@naevneneshus.dk](mailto:kflu@naevneneshus.dk). The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Organisation providing additional information about the procurement procedure: Skagen Havn

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

Organisation whose budget is used to pay for the contract: Skagen Havn

## 6. Results

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Value of all contracts awarded in this notice: 58 656 500,00 DKK

### 6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

#### 6.1.2. Information about winners

**Winner:**

Official name: PowerCon A/S

**Tender:**

Tender identifier: Purchase of a High-Voltage Shore Power System and a Cable Management System (PC)

Identifier of lot or group of lots: LOT-0000

Value of the tender: 58 656 500,00 DKK

The tender is a variant: no

Subcontracting: Yes

Subcontracting value is known: yes

Value of subcontracting: 8 400 000,00 DKK

Subcontracting percentage is known: no

**Contract information:**

Identifier of the contract: 26-C0002

Date of the conclusion of the contract: 02/06/2026

#### 6.1.4. Statistical information

**Summary of the review requests the buyer received:**

Number of complainants: 0

**Received tenders or requests to participate:**

Type of received submissions: Requests to participate

Number of tenders or requests to participate received: 4

## 8. Organisations

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### 8.1. ORG-0001

Official name: Skagen Havn

Registration number: 10170664

Postal address: Havnevagtvej 30

Town: Skagen

Postcode: 9990

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Contact point: Jesper K. Rulffs

Email: [jkr@skagenhavn.dk](mailto:jkr@skagenhavn.dk)

Telephone: +4524294391

**Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation whose budget is used to pay for the contract

### 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: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://naevneneshus.dk/start-din-klage/klagenævnet-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](mailto: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: PowerCon A/S  
Size of the economic operator: Micro, small, or medium  
Registration number: 32270433  
Postal address: Mariagervej 58A  
Town: Hobro  
Postcode: 9500  
Country subdivision (NUTS): Nordjylland (DK050)  
Country: Denmark  
Contact point: Jacob Holm Jørgensen  
Email: [sales@powercon.dk](mailto:sales@powercon.dk)  
Telephone: 28354137

**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](mailto: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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Notice identifier/version: cc5dfec0-6065-43a8-9857-853f172dcdcb - 01  
Form type: Result  
Notice type: Contract or concession award notice – standard regime  
Notice subtype: 30  
Notice dispatch date: 11/06/2026 09:49:42 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 11/06/2026 09:50:09 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 403770-2026  
OJ S issue number: 112/2026  
Publication date: 12/06/2026