

## 426011-2026 - Result

Denmark – Instrument transformer – Framework agreement for instrument transformers for 145 kV, 170 kV, 245 kV and 420 kV

OJ S 118/2026 22/06/2026

Contract or concession award notice – standard regime

Supplies

### 1. Buyer

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#### 1.1. Buyer

Official name: Energinet Eltransmission A/S

Email: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

### 2. Procedure

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#### 2.1. Procedure

Title: Framework agreement for instrument transformers for 145 kV, 170 kV, 245 kV and 420 kV

Description: Framework agreement for instrument transformers for 145 kV, 170 kV, 245 kV and 420 kV

Procedure identifier: ce8fee46-d5f3-4ae8-b2c3-a440f32a250f

Internal identifier: 25/17895

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): 31173000 Instrument transformer

##### 2.1.2. Place of performance

Postal address: Nordensvej 2, Port 2

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

##### 2.1.3. Value

Maximum value of the framework agreement: 101 998 102,00 EUR

##### 2.1.4. General information

Call for competition is terminated

**Legal basis:**

Directive 2014/25/EU

### 5. Lot

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## **5.1. Lot: LOT-0001**

Title: Lot 1 - Instrument transformers 145-245 kV (1)

Description: Framework agreement for instrument transformers for 145 kV, 170 kV, 245 kV and 420 kV

Internal identifier: 2-1

### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31173000 Instrument transformer

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

Postal address: Nordensvej 2, Port 2

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Sydjylland (DK032)

Country: Denmark

### **5.1.3. Estimated duration**

Duration: 8 Years

### **5.1.5. Value**

Estimated value excluding VAT: 23 239 495,00 EUR

### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

### **5.1.10. Award criteria**

#### **Criterion:**

Type: Price

Name: Price

Description: Prices must be stated in the attached Commercial tender list, cf. doc. 25/17895-28 (Lot specific sheets), for each lot for which the tenderer is prequalified. The defined price elements for all lots for which the tenderer is prequalified must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase (including taxes). Prices must be stated in Euro. When evaluating 'Price' Energinet will include the price for each lot individually, cf. the sheets in Commercial tender list, cf. doc. 25/17895-28. The total price per lot is calculated for evaluation purpose only.

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

Award criterion number: 60

#### **Criterion:**

Type: Quality

Name: Delivery time

Description: For each lot under the framework agreement, the tenderer must specify guaranteed delivery times for all components listed in the respective sheets in the document Commercial tender list, cf. doc. 25/17895-28. Delivery times must be stated in calendar days, measured from the Contracting Authority's order to the final delivery at the designated delivery location. The delivery times must be entered in the relevant sheets in Appendix 3 – Commercial tender list, cf. doc. 25/17895-28. If delivery times vary between components within a lot, the evaluation will be based on the longest guaranteed delivery time stated for that lot. Incomplete delivery time information will be considered non compliant. The sub criterion "Delivery Time" will be evaluated per lot. For each lot, the score will be based on the longest

guaranteed delivery time stated for any component within that lot. Scoring Model Lots 1 and 3

- A delivery time of 240 calendar days results in a score of 10.
- A delivery time of 420 calendar days results in a score of 0.
- Intermediate delivery times will be evaluated using linear interpolation. Delivery times exceeding 540 calendar days will not be accepted and will render the tender for the affected lot non compliant, cf. section 2.7.1 of the tender conditions.

Lot 2

- A delivery time of 240 calendar days results in a score of 10.
- A delivery time of 600 calendar days results in a score of 0.
- Intermediate delivery times will be evaluated using linear interpolation. Delivery times exceeding 720 calendar days will not be accepted and will render the tender for the affected lot non compliant, cf. section 2.7.1 of the tender conditions.

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

Award criterion number: 25

**Criterion:**

Type: Quality

Name: Contract Terms

Description: For the evaluation of the sub-criteria the following should be enclosed: If the tenderer includes a list of proposed deviations to the attached contractual terms:

- Agreement under Framework Agreement (doc. no. 25/17895-34/35/36),
- Appendix 1: General Terms and Conditions for Purchase (doc. no. 25/17895-37) the tenderer must use the Clarification List (doc. no. 25/17895-6). Tenderer must make it clear whether deviations applies to a specific lot or to all lots. The proposed deviations to the contractual terms must be stated in the spreadsheet marked "Legal clarification" and should be explicit and with explanation as to why they are made. The tendered assignment must be performed based on the attached contract terms. The tenderer may, however, suggest explicit and well-explained deviations to the contractual terms which the Contracting Authority has identified as competitive criteria below:
- Appendix 1: General Terms and Conditions for Purchase (doc. 25/17895-37) and, where relevant, same Clauses and Sub-Clauses in the Agreement under the Framework Agreement (doc. no. 25/17895-34/35/36):
  - o Clause 9 (Time of Delivery)
  - o Clause 11 (Intellectual property rights)
  - o Clause 12 (Late-delivery or non-delivery)
  - o Clause 13 (Defects and remedies)
  - o Clause 14 (Limitation of liability)
  - o Clause 15 (Product liability)
  - o Clause 16 (Insurance)
  - o Clause 17 (Indemnification)
  - o Clause 18 (Performance guarantee) \*
  - o Sub-Clause 20.3 (HSE requirements)
  - o Clause 25 (Termination) \*

\* However, the following remain requirements regarding the performance guarantee:

- A performance guarantee must be issued if the Contract Price equals or exceeds 2,000,000.00 EUR.
- The performance guarantee must be an on-demand guarantee issued by a financial institution or other authorised guarantor with a minimum rating of the investment grade level at BBB- (Standard&Poors or Fitch) or Baa3 (Moody's).
- The wording in the performance guarantee template regarding Disputes and Applicable law Deviations to the clauses listed above will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfillment of the contract terms, will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion. A minimum score of 4 must be achieved, cf. sub-section 3.7.1

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

Award criterion number: 15

### 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: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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

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

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

Organisation executing the payment: Energinet Eltransmission A/S

Organisation signing the contract: Energinet Eltransmission A/S

### **5.1. Lot: LOT-0002**

Title: Lot 2 - Instrument transformers 420kV (1)

Description: Framework agreement for instrument transformers for 145 kV, 170 kV, 245 kV and 420 kV

Internal identifier: 3-2

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31173000 Instrument transformer

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

Postal address: Nordensvej 2, Port 2

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

#### **5.1.3. Estimated duration**

Duration: 8 Years

#### **5.1.5. Value**

Estimated value excluding VAT: 25 173 065,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### 5.1.10. Award criteria

##### **Criterion:**

Type: Price

Name: Price

Description: Prices must be stated in the attached Commercial tender list, cf. doc. 25/17895-28 (Lot specific sheets), for each lot for which the tenderer is prequalified. The defined price elements for all lots for which the tenderer is prequalified must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase (including taxes). Prices must be stated in Euro. When evaluating 'Price' Energinet will include the price for each lot individually, cf. the sheets in Commercial tender list, cf. doc. 25/17895-28. The total price per lot is calculated for evaluation purpose only.

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

Award criterion number: 60

##### **Criterion:**

Type: Quality

Name: Delivery time

Description: For each lot under the framework agreement, the tenderer must specify guaranteed delivery times for all components listed in the respective sheets in the document Commercial tender list, cf. doc. 25/17895-28. Delivery times must be stated in calendar days, measured from the Contracting Authority's order to the final delivery at the designated delivery location. The delivery times must be entered in the relevant sheets in Appendix 3 – Commercial tender list, cf. doc. 25/17895-28. If delivery times vary between components within a lot, the evaluation will be based on the longest guaranteed delivery time stated for that lot. Incomplete delivery time information will be considered non compliant. The sub criterion "Delivery Time" will be evaluated per lot. For each lot, the score will be based on the longest guaranteed delivery time stated for any component within that lot. Scoring Model Lots 1 and 3

- A delivery time of 240 calendar days results in a score of 10.
- A delivery time of 420 calendar days results in a score of 0.
- Intermediate delivery times will be evaluated using linear interpolation. Delivery times exceeding 540 calendar days will not be accepted and will render the tender for the affected lot non compliant, cf. section 2.7.1 of the tender conditions.

Lot 2

- A delivery time of 240 calendar days results in a score of 10.
- A delivery time of 600 calendar days results in a score of 0.
- Intermediate delivery times will be evaluated using linear interpolation. Delivery times exceeding 720 calendar days will not be accepted and will render the tender for the affected lot non compliant, cf. section 2.7.1 of the tender conditions.

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

Award criterion number: 25

##### **Criterion:**

Type: Quality

Name: Contract Terms

Description: For the evaluation of the sub-criteria the following should be enclosed: If the tenderer includes a list of proposed deviations to the attached contractual terms: • Agreement under Framework Agreement (doc. no. 25/17895-34/35/36), • Appendix 1: General Terms and Conditions for Purchase (doc. no. 25/17895-37) the tenderer must use the Clarification List (doc. no. 25/17895-6). Tenderer must make it clear whether deviations applies to a specific lot or to all lots. The proposed deviations to the contractual terms must be stated in the spreadsheet marked "Legal clarification" and should be explicit and with explanation as to why they are made. The tendered assignment must be performed based on the attached contract terms. The tenderer may, however, suggest explicit and well-explained deviations to the

contractual terms which the Contracting Authority has identified as competitive criteria below: • Appendix 1: General Terms and Conditions for Purchase (doc. 25/17895-37) and, where relevant, same Clauses and Sub-Clauses in the Agreement under the Framework Agreement (doc. no. 25/17895-34/35/36): o Clause 9 (Time of Delivery) o Clause 11 (Intellectual property rights) o Clause 12 (Late-delivery or non-delivery) o Clause 13 (Defects and remedies) o Clause 14 (Limitation of liability) o Clause 15 (Product liability) o Clause 16 (Insurance) o Clause 17 (Indemnification) o Clause 18 (Performance guarantee) \* o Sub-Clause 20.3 (HSE requirements) o Clause 25 (Termination) \* However, the following remain requirements regarding the performance guarantee: • A performance guarantee must be issued if the Contract Price equals or exceeds 2,000,000.00 EUR. • The performance guarantee must be an on-demand guarantee issued by a financial institution or other authorised guarantor with a minimum rating of the investment grade level at BBB- (Standard&Poors or Fitch) or Baa3 (Moody's). • The wording in the performance guarantee template regarding Disputes and Applicable law Deviations to the clauses listed above will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfillment of the contract terms, will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion. A minimum score of 4 must be achieved, cf. sub-section 3.7.1

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

Award criterion number: 15

#### **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: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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

Organisation providing more information on the review procedures: Klagenævnet for Udbud

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

Organisation executing the payment: Energinet Eltransmission A/S

Organisation signing the contract: Energinet Eltransmission A/S

### **5.1. Lot: LOT-0003**

Title: Lot 3 – Combined instrument transformer 145-170 kV (1)

Description: Framework agreement for instrument transformers for 145 kV, 170 kV, 245 kV and 420 kV

Internal identifier: 4-3

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

Main classification (cpv): 31173000 Instrument transformer

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

Postal address: Nordensvej 2, Port 2

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Sydjylland (DK032)

Country: Denmark

#### **5.1.3. Estimated duration**

Duration: 8 Years

#### **5.1.5. Value**

Maximum value of the framework agreement: 5 169 982,00 EUR

#### **5.1.6. General information**

Procurement Project not financed with EU Funds.

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

#### **5.1.10. Award criteria**

##### **Criterion:**

Type: Price

Name: Price

Description: Prices must be stated in the attached Commercial tender list, cf. doc. 25/17895-28 (Lot specific sheets), for each lot for which the tenderer is prequalified. The defined price elements for all lots for which the tenderer is prequalified must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase (including taxes). Prices must be stated in Euro. When evaluating 'Price' Energinet will include the price for each lot individually, cf. the sheets in Commercial tender list, cf. doc. 25/17895-28. The total price per lot is calculated for evaluation purpose only.

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

Award criterion number: 60

##### **Criterion:**

Type: Quality

Name: Delivery time

Description: For each lot under the framework agreement, the tenderer must specify guaranteed delivery times for all components listed in the respective sheets in the document Commercial tender list, cf. doc. 25/17895-28. Delivery times must be stated in calendar days, measured from the Contracting Authority's order to the final delivery at the designated delivery location. The delivery times must be entered in the relevant sheets in Appendix 3 – Commercial tender list, cf. doc. 25/17895-28. If delivery times vary between components

within a lot, the evaluation will be based on the longest guaranteed delivery time stated for that lot. Incomplete delivery time information will be considered non compliant. The sub criterion "Delivery Time" will be evaluated per lot. For each lot, the score will be based on the longest guaranteed delivery time stated for any component within that lot. Scoring Model Lots 1 and 3

- A delivery time of 240 calendar days results in a score of 10.
- A delivery time of 420 calendar days results in a score of 0.
- Intermediate delivery times will be evaluated using linear interpolation. Delivery times exceeding 540 calendar days will not be accepted and will render the tender for the affected lot non compliant, cf. section 2.7.1 of the tender conditions.

Lot 2

- A delivery time of 240 calendar days results in a score of 10.
- A delivery time of 600 calendar days results in a score of 0.
- Intermediate delivery times will be evaluated using linear interpolation. Delivery times exceeding 720 calendar days will not be accepted and will render the tender for the affected lot non compliant, cf. section 2.7.1 of the tender conditions.

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

Award criterion number: 25

**Criterion:**

Type: Quality

Name: Contract Terms

Description: For the evaluation of the sub-criteria the following should be enclosed: If the tenderer includes a list of proposed deviations to the attached contractual terms:

- Agreement under Framework Agreement (doc. no. 25/17895-34/35/36),
- Appendix 1: General Terms and Conditions for Purchase (doc. no. 25/17895-37) the tenderer must use the Clarification List (doc. no. 25/17895-6). Tenderer must make it clear whether deviations applies to a specific lot or to all lots. The proposed deviations to the contractual terms must be stated in the spreadsheet marked "Legal clarification" and should be explicit and with explanation as to why they are made. The tendered assignment must be performed based on the attached contract terms. The tenderer may, however, suggest explicit and well-explained deviations to the contractual terms which the Contracting Authority has identified as competitive criteria below:

- Appendix 1: General Terms and Conditions for Purchase (doc. 25/17895-37) and, where relevant, same Clauses and Sub-Clauses in the Agreement under the Framework Agreement (doc. no. 25/17895-34/35/36):
  - o Clause 9 (Time of Delivery)
  - o Clause 11 (Intellectual property rights)
  - o Clause 12 (Late-delivery or non-delivery)
  - o Clause 13 (Defects and remedies)
  - o Clause 14 (Limitation of liability)
  - o Clause 15 (Product liability)
  - o Clause 16 (Insurance)
  - o Clause 17 (Indemnification)
  - o Clause 18 (Performance guarantee) \*
  - o Sub-Clause 20.3 (HSE requirements)
  - o Clause 25 (Termination) \*

However, the following remain requirements regarding the performance guarantee:

- A performance guarantee must be issued if the Contract Price equals or exceeds 2,000,000.00 EUR.
- The performance guarantee must be an on-demand guarantee issued by a financial institution or other authorised guarantor with a minimum rating of the investment grade level at BBB- (Standard&Poors or Fitch) or Baa3 (Moody's).
- The wording in the performance guarantee template regarding Disputes and Applicable law Deviations to the clauses listed above will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfillment of the contract terms, will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion. A minimum score of 4 must be achieved, cf. sub-section 3.7.1

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

Award criterion number: 15

### 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: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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

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

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

Organisation executing the payment: Energinet Eltransmission A/S

Organisation signing the contract: Energinet Eltransmission A/S

## 6. Results

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Maximum value of the framework agreements in this notice: 101 998 102,00 EUR

Approximate value of the framework agreements

:

50 997 551,00

EUR

### 6.1. Result lot identifier: LOT-0001

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 46 478 990,00 EUR

Re-estimated value of the framework agreement: 23 239 495,00 EUR

### 6.1.2. Information about winners

**Winner:**

Official name: TRENCH ITALIA S.R.L.

**Tender:**

Tender identifier: Lot 1 - Instrument transformers 145-245 kV (1) - TRENCH ITALIA S.R.L.

Identifier of lot or group of lots: LOT-0001

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: Lot 1 - Instrument transformers 145-245 kV (1) - TRENCH ITALIA S. R.L.

Date of the conclusion of the contract: 12/05/2026

Organisation signing the contract: Energinet Eltransmission A/S

**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: Tenders

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 24 810 000,00 EUR

Value of the highest admissible tender: 25 842 105,00 EUR

**6.1. Result lot identifier: LOT-0002**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 50 346 130,00 EUR

Re-estimated value of the framework agreement: 25 173 065,00 EUR

**6.1.2. Information about winners**

**Winner:**

Official name: TRENCH ITALIA S.R.L.

**Tender:**

Tender identifier: Lot 2 - Instrument transformers 420kV (1) - TRENCH ITALIA S.R.L.

Identifier of lot or group of lots: LOT-0002

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: Lot 2 - Instrument transformers 420kV (1) - TRENCH ITALIA S.R.L.

Date of the conclusion of the contract: 12/05/2026

Organisation signing the contract: Energinet Eltransmission A/S

**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: Tenders

Number of tenders or requests to participate received: 3

**Range of tenders:**

Value of the lowest admissible tender: 21 699 000,00 EUR

Value of the highest admissible tender: 23 136 030,00 EUR

**6.1. Result lot identifier: LOT-0003**

Winner selection status: At least one winner was chosen.

**Framework agreement:**

Maximum value of the framework agreement: 5 169 982,00 EUR

Re-estimated value of the framework agreement: 2 584 991,00 EUR

### 6.1.2. Information about winners

**Winner:**

Official name: TRENCH ITALIA S.R.L.

**Tender:**

Tender identifier: Lot 3 – Combined instrument transformer 145-170 kV (1) - TRENCH ITALIA S.R.L.

Identifier of lot or group of lots: LOT-0003

The tender is a variant: no

Subcontracting: No

**Contract information:**

Identifier of the contract: Lot 3 – Combined instrument transformer 145-170 kV (1) - TRENCH ITALIA S.R.L.

Date of the conclusion of the contract: 12/05/2026

Organisation signing the contract: Energinet Eltransmission A/S

### 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: Tenders

Number of tenders or requests to participate received: 2

**Range of tenders:**

Value of the lowest admissible tender: 2 584 800,00 EUR

Value of the highest admissible tender: 2 678 400,00 EUR

## 8. Organisations

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### 8.1. ORG-0001

Official name: Energinet Eltransmission A/S

Registration number: 39314878

Postal address: Tonne Kjærsvej 65

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Contact point: Procurement - B

Email: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Telephone: +45 21543607

Internet address: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/228008>

**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: TRENCH ITALIA S.R.L.

Size of the economic operator: Medium

Registration number: IT01458580097  
Postal address: STRADA CURAGNATA 37  
Town: Cairo Montenotte  
Postcode: 17014  
Country subdivision (NUTS): Savona (ITC32)  
Country: Italy  
Email: [salvatore.riesi@trench-group.com](mailto:salvatore.riesi@trench-group.com)  
Telephone: +39 3356021022

**Roles of this organisation:**

Tenderer

**Winner of these lots: LOT-0001, LOT-0002, LOT-0003**

**8.1. ORG-0003**

Official name: Klagenævnet for Udbud  
Registration number: 37795526  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postcode: 8800  
Country subdivision (NUTS): Vestjylland (DK041)  
Country: Denmark  
Email: [kflu@naevneneshus.dk](mailto:kflu@naevneneshus.dk)  
Telephone: +45 72405708  
Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

**Roles of this organisation:**

Review organisation

Organisation providing more information on the review procedures

**8.1. ORG-0004**

Official name: Konkurrence- og Forbrugerstyrelsen  
Registration number: 10294819  
Postal address: Carl Jacobsen Vej 35  
Town: Valby  
Postcode: 2500  
Country subdivision (NUTS): Byen København (DK011)  
Country: Denmark  
Email: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-0005**

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TED eSender

## Notice information

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Form type: Result

Notice type: Contract or concession award notice – standard regime

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