

460720-2026 - Result

Denmark – Lead batteries – Framework agreement for the supply of stationary OPzS batteries
OJ S 127/2026 06/07/2026
Contract or concession award notice – standard regime
Supplies

1. Buyer

1.1. Buyer

Official name: Nexel A/S

Email: dwo@nexel.dk

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Framework agreement for the supply of stationary OPzS batteries

Description: The tender concerns the award of a framework agreement for the supply of stationary OPzS batteries.

Procedure identifier: 1b6a473f-4a0e-49e4-8e46-f71de4b30a67

Previous notice: 207746-2026

Internal identifier: 683309

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31421000 Lead batteries

2.1.2. Place of performance

Postal address: Teknikerbyen 25

Town: Virum

Postcode: 2830

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Deliveries will primarily be made to the locations of Haslev or Ballerup.

2.1.3. Value

Estimated value excluding VAT: 4 000 000,00 DKK

Maximum value of the framework agreement: 6 000 000,00 DKK

2.1.4. General information

Additional information: Applicants/Tenderers are encouraged to clarify any ambiguities or uncertainties by submitting questions regarding the procurement documents. As part of the application/tender, Applicants/Tenderers must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD constitutes the Applicant's/Tenderer's self-declaration serving as preliminary evidence that the Applicant /Tenderer is not subject to the selected grounds for exclusion and that the suitability

requirements for the procurement are fulfilled. Applicants/Tenderers in this procurement procedure must not be subject to the grounds for exclusion set out in Section 135, subsection 1 and subsection 3, Section 136 (subsections 1 – 3), and Section 137, subsection 1, letter 2 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1 of the Implementation Regulation. Applicants/Tenderers subject to the included grounds for exclusion may only participate in the procurement if sufficient documentation is provided to establish reliability in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation. As documentation that the Applicant/Tenderer is not in breach the grounds for exclusion set out in Section 135 (subsections 1–3) and Section 137, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, the Contracting Entity will require a Service Certificate (https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod_om_serviceattest/). If the Applicant/Tenderer originates from another Member State, equivalent documentation must be provided in the version and/or from the authorities relevant in that Member State. The Contracting Entity reserves the right at any time during the procurement procedure to request an Applicant or Tenderer to submit documentation if necessary to ensure the correct conduct of the procedure.

Legal basis:

Directive 2014/25/EU

Directive 2014/25/EU (the Utilities Directive) - The Utilities Directive (Directive 2014/25/EU) has been implemented in Danish law by the Executive Order on procedures for the award of contracts in the water and energy sectors, transport, and postal services (Executive Order no. 1078 of 29 June 2022), which also contains supplementary provisions.

5. Lot

5.1. Lot: LOT-0000

Title: Framework agreement for the supply of stationary OPzS batteries

Description: The tender concerns the award of a framework agreement for the supply of stationary OPzS batteries.

Internal identifier: 683309

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31421000 Lead batteries

5.1.2. Place of performance

Postal address: Teknikerbyen 25

Town: Virum

Postcode: 2830

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Deliveries will primarily be made to the locations of Haslev or Ballerup.

5.1.3. Estimated duration

Start date: 01/09/2026

Duration: 4 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 4 000 000,00 DKK

Maximum value of the framework agreement: 6 000 000,00 DKK

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Information about previous notices:

Identifier of the previous notice: 74351-2024

Additional information: Applicants/Tenderers are encouraged to clarify any ambiguities or uncertainties by submitting questions regarding the procurement documents. As part of the application/tender, Applicants/Tenderers must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD constitutes the Applicant's/Tenderer's self-declaration serving as preliminary evidence that the Applicant/Tenderer is not subject to the selected grounds for exclusion and that the suitability requirements for the procurement are fulfilled. Applicants/Tenderers in this procurement procedure must not be subject to the grounds for exclusion set out in Section 135, subsection 1 and subsection 3, Section 136 (subsections 1 – 3), and Section 137, subsection 1, letter 2 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1 of the Implementation Regulation. Applicants/Tenderers subject to the included grounds for exclusion may only participate in the procurement if sufficient documentation is provided to establish reliability in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation. As documentation that the Applicant/Tenderer is not in breach the grounds for exclusion set out in Section 135 (subsections 1–3) and Section 137, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, the Contracting Entity will require a Service Certificate (https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod_om_serviceattest/). If the Applicant/Tenderer originates from another Member State, equivalent documentation must be provided in the version and/or from the authorities relevant in that Member State. The Contracting Entity reserves the right at any time during the procurement procedure to request an Applicant or Tenderer to submit documentation if necessary to ensure the correct conduct of the procedure.

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

5.1.10. Award criteria

Criterion:

Type: Price

Description: evaluated on the basis of the overall price for evaluation purposes (referred to in the following as the "evaluation-technical price").

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

Award criterion number: 100

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: Danish Complaints Board for Public Procurement

Information about review deadlines: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

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

Organisation providing offline access to the procurement documents: Nexel A/S

Organisation providing more information on the review procedures: Danish Competition and Consumer Authority

Organisation signing the contract: Nexel A/S

6. Results

Maximum value of the framework agreements in this notice: 6 000 000,00 DKK

Approximate value of the framework agreements

:

4 000 000,00

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: 6 000 000,00 DKK

Re-estimated value of the framework agreement: 4 000 000,00 DKK

6.1.2. Information about winners

Winner:

Official name: DANBRIT AKKUMULATOR AALBORG A/S

Tender:

Tender identifier: 119544

Identifier of lot or group of lots: LOT-0000

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: 119544

Title: Framework agreement for the supply of stationary OPzS batteries / DANBRIT
AKKUMULATOR AALBORG A/S

Date on which the winner was chosen: 08/06/2026

Date of the conclusion of the contract: 01/07/2026

Organisation signing the contract: Nexel 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: 3

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 3

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the
European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders from tenderers registered in other European Economic
Area countries than the country of the buyer

Number of tenders or requests to participate received: 0

8. Organisations

8.1. ORG-0001

Official name: Nexel A/S

Registration number: 20214414

Postal address: Hovedgaden 36

Town: Svinninge

Postcode: 4520

Country subdivision (NUTS): Vest- og Sydsjælland (DK022)

Country: Denmark

Contact point: Daniel Wolff

Email: dwo@nexel.dk

Telephone: 70203344

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

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation signing the contract

8.1. ORG-1000

Official name: Comdia ApS

Registration number: 33501404

Postal address: Lindvedvej 71

Town: Odense S

Postcode: 5260

Country subdivision (NUTS): Fyn (DK031)
Country: Denmark
Email: support@comdia.com
Telephone: +45 7199 3672
Internet address: <https://www.comdia.com/>
Roles of this organisation:
TED eSender

8.1. ORG-1001

Official name: Danish Complaints Board for Public Procurement
Registration number: 37795526
Postal address: Danish Appeals Boards Authority, Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Email: klfu@naevneneshus.dk
Telephone: +45 7240 5600
Internet address: <http://www.klfu.dk>
Roles of this organisation:
Review organisation

8.1. ORG-1002

Official name: Danish Competition and Consumer Authority
Registration number: 10294819
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Københavns omegn (DK012)
Country: Denmark
Email: kfst@kfst.dk
Telephone: +45 4171 5000
Internet address: <https://www.kfst.dk/>
Roles of this organisation:
Organisation providing more information on the review procedures

8.1. ORG-1003

Official name: DANBRIT AKKUMULATOR AALBORG A/S
Size of the economic operator: Large
Registration number: 81183228
Postal address: Ankeret 4
Town: Aalborg Øst
Postcode: 9220
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Email: fm@danbritas.dk
Telephone: 44145753
Roles of this organisation:
Tenderer
Winner of these lots: LOT-0000

Notice information

Notice identifier/version: 2658240a-d963-4f3b-beac-d1d919bf5885 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 30

Notice dispatch date: 03/07/2026 12:52:09 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: English

Notice publication number: 460720-2026

OJ S issue number: 127/2026

Publication date: 06/07/2026