

Denmark-Silkeborg: Electrical machinery, apparatus, equipment and consumables; lighting
OJ S 152/2023 09/08/2023
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Norlys
National registration number: 25 48 21 90
Postal address: Tietgensvej 4
Town: Silkeborg
NUTS code: DK Danmark
Postal code: 8600
Country: Denmark
Contact person: Laura Jung
E-mail: ljgh@ramboll.com
Telephone: +45 51612931
Fax: +45 51612931
Internet address(es):
Main address: <https://norlys.dk>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

EU-udbud af krafttransformere

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

Ordregiver har behov for anskaffelse af krafttransformere til hele forsyningsområdet.

Norlys Holding A/S udbyder Aftalen på vegne af:

- Norlys Holding A/S, Tietgensvej 4, 8600 Silkeborg CVR-nr. 25 48 21 90

- N1 A/S, Edison Park 1, 6715 Esbjerg N CVR-nr. 25 15 41 50

De to selskaber fra Norlys kan hver især trække på Aftalerne efter behov. Norlys Holding A/S er den ansvarlige for udbuddets tilrettelæggelse og gennemførelse, og Aftalerne indgås af alle tre selskaber. Fra aftalestart vil det primært være Norlys Holding A/S og N1 A/S der trækker på aftalerne. Grundet planlagte system- og organisationsændringer i løbet af aftaleperioden,

forventes det, at det primært på sigt vil være Norlys Holding A/S, der vil trække på aftalen på vegne af begge selskaber.

II.1.6. Information about lots

This contract is divided into lots: yes

II.2. Description

II.2.1. Title

Delaftale 1: LND-KT21, SBS-KT21, RHJ-KT21, RKØ-KT21

Lot No: 1

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

Main site or place of performance: D

II.2.4. Description of the procurement

Levering af 4 stk. transformere.

For yderligere oplysninger henvises til udbudsmaterialet.

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

II.2. Description

II.2.1. Title

Delaftale 2: EGB-KT21

Lot No: 2

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af 1 stk. transformer.

For yderligere oplysninger henvises til udbudsmaterialet.

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

II.2. Description

II.2.1. Title

Delaftale 3: LBR-KT21
Lot No: 3

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af 1 stk. transformer.
For yderligere oplysninger henvises til udbudsmaterialet.

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

II.2. Description

II.2.1. Title

Delaftale 4: ÅBØ-KT21 og ÅBØ-KT22
Lot No: 4

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af to stk. transformere.
For yderligere oplysninger henvises til udbudsmaterialet.

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

II.2. Description

II.2.1. Title

Delaftale 5: HSS-TA21
Lot No: 5

II.2.2.

Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af 1 stk. transformer.

For yderligere oplysninger henvises til udbudsmaterialet.

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**II.2. Description****II.2.1. Title**

Delaftale 6: MLU-KT21 og MLU-KT22

Lot No: 6

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af to stk. transformere.

For yderligere oplysninger henvises til udbudsmaterialet.

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**II.2. Description****II.2.1. Title**

Delaftale 7: MUV-TA21 og MUV-TA22

Lot No: 7

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af to stk. transformere.
For yderligere oplysninger henvises til udbudsmaterialet.

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

II.2. Description

II.2.1. Title

Delaftale 8: SKE-KT22, SDR-KT21 og KLA-KT21
Lot No: 8

II.2.2. Additional CPV code(s)

31170000 Transformers

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Levering af tre stk. transformere.
For yderligere oplysninger henvises til udbudsmaterialet.

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

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

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 035-104389](#)

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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/07/2023

V.2.3. Name and address of the contractor

Official name: S.E.A. Società Elettromeccanica Arzignanese S.p.A.

Town: Tezze di Arzignano (VI)

NUTS code: IT Italia

Country: Italy

The contractor is an SME: no

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 V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

06/07/2023

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 2

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

Number of tenders received by electronic means: 2

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

V.2.3. Name and address of the contractor

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V.2.6. Price paid for bargain purchases

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

05/07/2023

V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 1

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

Number of tenders received by electronic means: 1

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

V.2.3. Name and address of the contractor

Official name: Kolektor Etra d.o.o.

Town: Ljubljana

NUTS code: SI Slovenija

Country: Slovenia

The contractor is an SME: no

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 V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

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06/07/2023

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Country: Italy

The contractor is an SME: no

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V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

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05/07/2023

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Country: Slovenia
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NUTS code: IT Italia

Country: Italy

The contractor is an SME: no

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: Klagetvænet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenævnet-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

04/08/2023