

**Denmark-Fredericia: Circuit breakers**  
**OJ S 232/2023 01/12/2023**  
**Contract award notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Energinet Eltransmission A/S

National registration number: 39 31 48 78

Postal address: Tonne Kjærsvej 65

Town: Fredericia

NUTS code: DK Danmark

Postal code: 7000

Country: Denmark

Contact person: Procurement -B

E-mail: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Telephone: +45 70102244

**Internet address(es):**

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

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

**I.6. Main activity**

Electricity

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**Section II: Object**

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

**II.1.1. Title**

Purchase of disconnecting circuit breakers for substation Endrup for outdoor installation (120-1702 400 kV Endrup - Idomlund Luftl)

Reference number: 18/01456

**II.1.2. Main CPV code**

31212000 Circuit breakers

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Purchase of disconnecting circuit breakers for substation Endrup for outdoor installation (120-1702 400 kV Endrup - Idomlund Luftl)

**II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 1 039 327,00 EUR

#### **II.2. Description**

##### **II.2.2. Additional CPV code(s)**

31212000 Circuit breakers

##### **II.2.3. Place of performance**

NUTS code: DK Danmark

Main site or place of performance: ENDRUP - IDOMLUND

##### **II.2.4. Description of the procurement**

Purchase of disconnecting circuit breakers for substation Endrup for outdoor installation (120-1702 400 kV Endrup - Idomlund Luftl)

##### **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**

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##### **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: yes

##### **IV.2. Administrative information**

##### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2018/S 213-489180](#)

##### **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**

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**Contract No:** 1

**Title:**

Purchase of disconnecting circuit breakers for substation Endrup for outdoor installation (120-1702 400 kV Endrup - Idomlund Luftl)

A contract/lot is awarded: yes

## **V.2. Award of contract**

### **V.2.1. Date of conclusion of the contract**

06/10/2023

### **V.2.3. Name and address of the contractor**

Official name: Hitachi Energy Denmark A/S

National registration number: 39856638

Postal address: Meterbuen 33

Town: Skovlunde

NUTS code: DK Danmark

Postal code: 2740

Country: Denmark

Telephone: +45 70101070

The contractor is an SME: no

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

Total value of the contract/lot: 1 039 327,00 EUR

### **V.2.5. Information about subcontracting**

### **V.2.6. Price paid for bargain purchases**

## **Section VI: Complementary information**

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### **VI.3. Additional information**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneshus.dk](mailto:klfu@naevneshus.dk)

Telephone: +45 72405708

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

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

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.

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsen Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: <http://www.kfst.dk>

**VI.5. Date of dispatch of this notice**

27/11/2023