

207746-2026 - Nadmetanje

Danska – Olovne baterije – Framework agreement for the supply of stationary OPzS batteries
OJ S 60/2026 26/03/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Roba

1. Kupac

1.1. Kupac

Službeno ime: Nexel A/S

E-pošta: dwo@nexel.dk

Pravni oblik kupca: Subjekt s posebnim ili isključivim pravima

Djelatnost naručitelja: Aktivnosti povezane s električnom energijom

2. Postupak

2.1. Postupak

Naslov: Framework agreement for the supply of stationary OPzS batteries

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

Identifikacijska oznaka postupka: 1b6a473f-4a0e-49e4-8e46-f71de4b30a67

Prethodna obavijest: 74351-2024

Interna identifikacijska oznaka: 683309

Vrsta postupka: Otvoren

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 31421000 Olovne baterije

2.1.2. Mjesto izvršenja

Poštanska adresa: Teknikerbyen 25

Grad: Virum

Poštanski broj: 2830

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

Dodatne informacije: Deliveries will primarily be made to the locations of Haslev or Ballerup.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 4 000 000,00 DKK

Maksimalna vrijednost okvirnog sporazuma: 6 000 000,00 DKK

2.1.4. Opće informacije

Dodatne informacije: 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.

Pravna osnova:

Direktiva 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.

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Sudjelovanje u zločinačkoj organizaciji: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is in breach of Section 135, subsection 1, letter 1, of the Danish Public Procurement Act, cf. Section 11, paragraph 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Korupcija: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Prijevara: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 3, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 4, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the

Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Pranje novca ili financiranje terorizma: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 5, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Dječji rad i drugi oblici trgovanja ljudima: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 6, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Kršenje obveze plaćanja poreza: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 3 of the Danish Public Procurement Act, cf. Section 11, subsection 1, 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 3, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Framework agreement for the supply of stationary OPzS batteries

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

Interna identifikacijska oznaka: 683309

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 31421000 Olovne baterije

5.1.2. Mjesto izvršenja

Poštanska adresa: Teknikerbyen 25

Grad: Virum

Poštanski broj: 2830

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

Dodatne informacije: Deliveries will primarily be made to the locations of Haslev or Ballerup.

5.1.3. Očekivano trajanje

Datum početka: 01/09/2026

Trajanje: 4 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 4 000 000,00 DKK

Maksimalna vrijednost okvirnog sporazuma: 6 000 000,00 DKK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Informacije o prethodnim obavijestima:

Identifikacijska oznaka prethodne obavijesti: 74351-2024

Dodatne informacije: 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. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Zahtjev za europsku jedinstvenu dokumentaciju o nabavi

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

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

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 100

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Adresa dokumentacije o nabavi: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Rok za zaprimanje ponuda: 18/05/2026 12:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Razdoblje tijekom kojeg ponuda mora ostati valjana: 3 Mjeseci

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: Invoicing: The remuneration is due for payment thirty (30) Days after the Supplier has submitted a satisfactory invoice.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Pravni oblik koji mora imati skupina ponuditelja kojoj je dodijeljen ugovor: If the framework agreement is awarded to a consortium of economic operators, the participants in the consortium must assume joint and several liability and designate a common representative.

Financijski aspekti: _DEFAULT_VALUE_CHANGE_ME_

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Danish Complaints Board for Public Procurement

Informacije o rokovima za preispitivanje: 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.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Nexel A/S

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Nexel A/S

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Danish Competition and Consumer Authority

Organizacija koja prima zahtjeve za sudjelovanje: Nexel A/S

Organizacija koja obrađuje ponude: Nexel A/S

8. Organizacije

8.1. ORG-0001

Službeno ime: Nexel A/S

Registracijski broj: 20214414

Poštanska adresa: Hovedgaden 36

Grad: Svinninge

Poštanski broj: 4520

Zemlja – podregija (NUTS): Vest- og Sydsjælland (DK022)

Zemlja: Danska

Kontaktna točka: Daniel Wolff

E-pošta: dwo@nexel.dk

Tel.: 70203344

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

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

8.1. ORG-1000

Službeno ime: Comdia ApS

Registracijski broj: 33501404

Poštanska adresa: Lindvedvej 71

Grad: Odense S

Poštanski broj: 5260

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

E-pošta: support@comdia.com

Tel.: +45 7199 3672

Internet: <https://www.comdia.com/>

Uloge ove organizacije:

TED eSender

8.1. ORG-1001

Službeno ime: Danish Complaints Board for Public Procurement

Registracijski broj: 37795526

Poštanska adresa: Danish Appeals Boards Authority, Toldboden 2

Grad: Viborg

Poštanski broj: 8800

Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska

E-pošta: klfu@naevneneshus.dk

Tel.: +45 7240 5600

Internet: <http://www.klfu.dk>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-1002

Službeno ime: Danish Competition and Consumer Authority

Registracijski broj: 10294819

Poštanska adresa: Carl Jacobsens Vej 35

Grad: Valby

Poštanski broj: 2500

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

E-pošta: kfst@kfst.dk

Tel.: +45 4171 5000

Internet: <https://www.kfst.dk/>

Uloge ove organizacije:

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 918169a8-01be-479b-ba2a-c3c504fa37d6 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 25/03/2026 10:05:33 (UTC+01:00) srednjoeuropsko vrijeme, zapadnoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 207746-2026

Broj izdanja SL S-a: 60/2026

Datum objave: 26/03/2026