

## 207746-2026 - Konkursas

Danija – Švino akumulatoriai – Framework agreement for the supply of stationary OPzS batteries  
OJ S 60/2026 26/03/2026  
Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka  
Prekės

### 1. Pirkėjas

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#### 1.1. Pirkėjas

Oficialus pavadinimas: Nexel A/S

E. paštas: [dwo@nexel.dk](mailto:dwo@nexel.dk)

Pirkėjo teisinė forma: Subjektai, turintys specialiųjų ar išskirtinių teisių

Perkančiojo subjekto veiklos sritis: Su elektros energija susijusi veikla

### 2. Procedūra

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#### 2.1. Procedūra

Pavadinimas: Framework agreement for the supply of stationary OPzS batteries

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

Procedūros identifikatorius: 1b6a473f-4a0e-49e4-8e46-f71de4b30a67

Ankstesnis skelbimas: 74351-2024

Vidaus identifikatorius: 683309

Pirkimo būdas: Atviras

Procedūra pagreitinta: ne

##### 2.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 31421000 Švino akumulatoriai

##### 2.1.2. Sutarties vykdymo vieta

Pašto adresas: Teknikerbyen 25

Miestas: Virum

Pašto kodas: 2830

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

Papildoma informacija: Deliveries will primarily be made to the locations of Haslev or Ballerup.

##### 2.1.3. Vertė

Numatoma vertė be PVM: 4 000 000,00 DKK

Preliminariosios sutarties didžiausioji vertė: 6 000 000,00 DKK

##### 2.1.4. Bendra informacija

Papildoma informacija: 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/](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.

**Teisinis pagrindas:**

Direktyva 2014/25/ES

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. Pašalinimo pagrindai**

Pašalinimo pagrindų šaltiniai: Pranešimas

Dalyvavimas nusikalstamoje organizacijoje: 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.

Sukčiavimas: 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.

Teroristiniai nusikaltimai arba su teroristine veikla susiję nusikaltimai: 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.

Pinigų plovimas arba teroristų finansavimas: 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.

Vaikų darbas ir kitos prekybos žmonėmis formos: 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.

Pareigos mokėti mokesčius pažeidimas: 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.

Pareigos mokėti socialinio draudimo įmokas pažeidimas: 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. Pirkimo dalis

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### 5.1. Pirkimo dalis: LOT-0000

Pavadinimas: Framework agreement for the supply of stationary OPzS batteries

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

Vidaus identifikatorius: 683309

#### 5.1.1. Tikslas

Sutarties objektas: Prekės

Pagrindinis klasifikacijos kodas (cpv): 31421000 Švino akumulatoriai

#### 5.1.2. Sutarties vykdymo vieta

Pašto adresas: Teknikerbyen 25

Miestas: Virum

Pašto kodas: 2830

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

Papildoma informacija: Deliveries will primarily be made to the locations of Haslev or Ballerup.

#### 5.1.3. Numatomas galiojimas

Pradžios data: 01/09/2026

Galiojimas: 4 Metai

#### **5.1.4. Atnaujinimas**

Daugiausiai atnaujinimų: 0

#### **5.1.5. Vertė**

Numatoma vertė be PVM: 4 000 000,00 DKK

Preliminariosios sutarties didžiausioji vertė: 6 000 000,00 DKK

#### **5.1.6. Bendra informacija**

##### **Rezervuota dalyvavimo teisė:**

Dalyvavimas nerezervuotas.

Iš ES fondų nefinansuojamas pirkimo projektas

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

##### **Informacija apie ankstesnius skelbimus:**

Ankstesnio skelbimo identifikatorius: 74351-2024

Papildoma informacija: 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/selvetjening/Anmod\\_om\\_serviceattest/](https://virk.dk/myndigheder/stat/ERST/selvetjening/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. Strateginis viešasis pirkimas**

Strateginio viešojo pirkimo tikslas: Strateginių viešųjų pirkimų nėra

#### **5.1.9. Atrankos kriterijai**

Pasirinkimo kriterijų šaltiniai: Prašymas pateikti Europos bendrąjį viešųjų pirkimų dokumentą

#### **5.1.10. Skyrimo kriterijai**

##### **Kriterijus:**

Rūšis: Kaina

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

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 100

#### 5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: anglų kalba

Pirkimo dokumentų adresas: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

#### 5.1.12. Pirkimo sąlygos

##### **Pateikimo sąlygos:**

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Pasiūlymų priėmimo terminas: 18/05/2026 12:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Laikotarpis, per kurį pasiūlymas turi išlikti galiojantis: 3 Mėnesiai

##### **Informacija, kurią galima papildyti po pateikimo termino:**

Vėliau dokumentų pateikti negalima.

##### **Sutarties sąlygos:**

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: Invoicing: The remuneration is due for payment thirty (30) Days after the Supplier has submitted a satisfactory invoice.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: taip

Bus naudojami elektroniniai mokėjimai: taip

Dalyvių grupė, kuriai skiriama sutartis, turi būti tam tikros teisinės formos: 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.

Finansinės sąlygos: \_DEFAULT\_VALUE\_CHANGE\_ME\_

#### 5.1.15. Metodai

##### **Preliminarioji sutartis:**

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 1

##### **Informacija apie dinaminę pirkimo sistemą:**

Dinaminės pirkimo sistemos nėra

#### 5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Danish Complaints Board for Public Procurement

Informacija apie peržiūros terminus: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at [www.retsinformation.dk](http://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](http://www.erhvervsstyrelsen.dk).

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Nexel A/S

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų: Nexel A/S

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Danish Competition and Consumer Authority

Organizacija, priimanti dalyvavimo prašymus: Nexel A/S

Organizacija, tvarkanti pasiūlymus: Nexel A/S

## 8. Organizacijos

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### 8.1. ORG-0001

Oficialus pavadinimas: Nexel A/S

Registracijos numeris: 20214414

Pašto adresas: Hovedgaden 36

Miestas: Svinnige

Pašto kodas: 4520

Šalies administracinis vienetas (NUTS): Vest- og Sydsjælland (DK022)

Šalis: Danija

Ryšių centras: Daniel Wolff

E. paštas: [dwo@nexel.dk](mailto:dwo@nexel.dk)

Telefono numeris: 70203344

Interneto adresas: <https://nexel.dk/>

**Šios organizacijos vaidmenys:**

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Organizacija, teikianti neinternetinę prieigą prie pirkimo dokumentų

Organizacija, priimanti dalyvavimo prašymus

Organizacija, tvarkanti pasiūlymus

### 8.1. ORG-1000

Oficialus pavadinimas: Comdia ApS

Registracijos numeris: 33501404

Pašto adresas: Lindvedvej 71

Miestas: Odense S

Pašto kodas: 5260

Šalies administracinis vienetas (NUTS): Fyn (DK031)

Šalis: Danija

E. paštas: [support@comdia.com](mailto:support@comdia.com)

Telefono numeris: +45 7199 3672

Interneto adresas: <https://www.comdia.com/>

**Šios organizacijos vaidmenys:**

#### 8.1. ORG-1001

Oficialus pavadinimas: Danish Complaints Board for Public Procurement

Registracijos numeris: 37795526

Pašto adresas: Danish Appeals Boards Authority, Toldboden 2

Miestas: Viborg

Pašto kodas: 8800

Šalies administracinis vienetas (NUTS): Vestjylland (DK041)

Šalis: Danija

E. paštas: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telefono numeris: +45 7240 5600

Interneto adresas: <http://www.klfu.dk>

**Šios organizacijos vaidmenys:**

Peržiūros organizacija

#### 8.1. ORG-1002

Oficialus pavadinimas: Danish Competition and Consumer Authority

Registracijos numeris: 10294819

Pašto adresas: Carl Jacobsens Vej 35

Miestas: Valby

Pašto kodas: 2500

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

E. paštas: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telefono numeris: +45 4171 5000

Interneto adresas: <https://www.kfst.dk/>

**Šios organizacijos vaidmenys:**

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

## Skelbimo informacija

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Skelbimo identifikatorius / versija: 918169a8-01be-479b-ba2a-c3c504fa37d6 - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 17

Skelbimo išsiuntimo data: 25/03/2026 10:05:33 (UTC+01:00) Vidurio Europos laikas, Vakarų Europos vasaros laikas

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 207746-2026

OL S numeris: 60/2026

Paskelbimo data: 26/03/2026