

154440-2026 - Konkurss

Dānija – Elektriskie mehānismi, aparāti, iekārtas un palīgmateriāli; apgaismojums – EU-tender regarding Battery Energy Storage System (BESS) for Verdo Produktion 2026

OJ S 45/2026 05/03/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes - Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Verdo

E-pasts: kawj@verdo.com

Līgumslēdzēja darbības joma: Gāzes vai siltuma ražošana, pārvade vai sadale

2. Procedūra

2.1. Procedūra

Nosaukums: EU-tender regarding Battery Energy Storage System (BESS) for Verdo Produktion 2026

Apraksts: With this tender, the Contracting Authority wishes to obtain bids for delivery of Battery Energy Storage System (BESS) to Verdo Produktion A/S. The BESS is to be installed within the perimeters of the Power Plant Verdo Produktion A/S, located in Randers (Kulholmsvej 12, 8930 Randers NØ, Denmark). The BESS will be as close as possible to 5 MW / 20 MWh usable capacity. The purpose of the BESS is to provide reliable backup power to critical plant assets in case of emergency or grid disturbances, thereby improving security of supply and reducing the risk of unplanned outages. In addition, the BESS is expected to enable participation in various electricity markets and grid support services (FCR, aFRR and mFRR) in the synchronous grid area (DK1) as well as performing energy arbitrage in response to price signals to optimize energy costs and revenues. Further description of use cases for the BESS can be found in Annex 1 – Technical Specification.

Procedūras identifikators: f9d64b25-380a-452d-a416-de3a5d098d7f

Iekšējais identifikators: 3b66dd8d-f73d-4034-8b33-4e20716fb7a2

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: The tender is conducted as a negotiated procedure according to a tender notice published in the Official Journal of the EU. This means that all interested bidders can submit an application to participate in the tender. The tender is conducted in accordance with Directive 2014/25 of 26 February 2014 (the Utilities Directive). The contracting authority will pre-qualify 4 applicants who are invited to submit a bid. A contract will be signed with one bidder. The contracting authority is responsible for ensuring that the tender is conducted in accordance with the Utilities Directive, including observing the fundamental principles of transparency, equal treatment, and proportionality during the tender process. It is the bidder's risk to submit a bid in accordance with the tender material, and the bidder must expect that the contracting authority may be compelled to disregard an otherwise attractive bid if it does not meet the established requirements. The contracting authority uses the electronic tendering system, Merzell Ethics (hereafter "the tendering system"), to conduct the tender.

2.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 31000000 Elektriskie mehānismi, aparāti, iekārtas un palīgmateriāli; apgaismojums

Papildu klasifikācija (cpv): 31155000 Invertori, 31440000 Baterijas

2.1.2. Izpildes vieta

Pasta adrese: Kulholmsvej 12

Pilsēta: Randers NØ

Pasta indekss: 8930

Valsts apakšiedalījums (NUTS): Østjylland (DK042)

Valsts: Dānija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 25 000 000,00 DKK

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: EU-tender regarding Battery Energy Storage System (BESS) for Verdo Produktion 2026

Apraksts: With this tender, the Contracting Authority wishes to obtain bids for delivery of Battery Energy Storage System (BESS) to Verdo Produktion A/S. The BESS is to be installed within the perimeters of the Power Plant Verdo Produktion A/S, located in Randers (Kulholmsvej 12, 8930 Randers NØ, Denmark). The BESS will be as close as possible to 5 MW / 20 MWh usable capacity. The purpose of the BESS is to provide reliable backup power to critical plant assets in case of emergency or grid disturbances, thereby improving security of supply and reducing the risk of unplanned outages. In addition, the BESS is expected to enable participation in various electricity markets and grid support services (FCR, aFRR and mFRR) in the synchronous grid area (DK1) as well as performing energy arbitrage in response to price signals to optimize energy costs and revenues. Further description of use cases for the BESS can be found in Annex 1 – Technical Specification.

Iekšējais identifikators: d0768e31-2c6a-4498-bbd8-1922538a0d8a

5.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 31000000 Elektriskie mehānismi, aparāti, iekārtas un palīgmateriāli; apgaismojums

Papildu klasifikācija (cpv): 31155000 Invertori, 31440000 Baterijas

Iespējas:

Opciju apraksts: As an option, the supplier shall provide a bid for an Extended/Advanced Service Agreement in addition to the Basis Service, covering enhanced service and performance support for the BESS. The supplier shall specify: A description of the service

scope Frequency of included service Length of extended service period Price (see Annex 2 – Bid list) Any assumptions, prerequisites, and exclusions clearly stated.

5.1.2. Izpildes vieta

Pasta adrese: Kulholmsvej 12

Pilsēta: Randers NØ

Pasta indekss: 8930

Valsts apakšiedalījums (NUTS): Østjylland (DK042)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Ilgums – cits: Nezināms

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 25 000 000,00 DKK

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): jā

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Iepirkuma dokuments

Informācija par divposmu procedūras otro posmu:

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 4

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Kvalitāte

Nosaukums: Technical Solution

Apraksts: The technical solution will be evaluated based on the parameters listed below. The tenderer must describe these in detail in Annex 1B – Technical Documentation. The weighting of the parameters is shown in the overview below. In order to achieve a high score, the tender should, as far as possible, meet all requirements and provide comprehensive documentation. Fulfillment of use cases A description showing a clear pathway of getting the solution to ensure back-up supply (use case 1) is scored positive. A solution which has been proven in other setups/projects is scored positively. • Solutions which fulfill use case 1, use case 2 and use case 3 are getting the highest score. • Solutions which only fulfill use case 1 and either use case 2 or 3 get a medium score. • Solutions which only fulfill use case 1 get a lower medium score. • Solutions which only fulfill use case 2 and 3 get a lower score. • Solutions which only fulfill either use case 2 or 3 get the lowest score. • Solutions which partly fulfill use 2 are scored lower than those able to deliver all services. Experience with compliance with grid connection requirements Solutions where the inverter are on the positive list or the system has been approved for grid connection in Denmark in earlier projects will get a higher score. Systems where the documentation of compliance with grid connection requirements in other European countries will get a medium score. Systems which cannot show any technical grid connection compliance will get a lower score. Product quality Tests documenting the product

quality, like full load tests of power conversion system, will be scored positively. Product scalability and modulization ensuring opportunities for future expansion and to the extent where risks of down-time are minimized and service opportunities are best are scored positively. Thorough design to ensure mechanical integrity of the solution is scored positively. Product safety Tests, risks assessments, and descriptions documenting a high level of product safety will be scored higher. Fulfillment of relevant safety standards will be scored positively. In evaluation of product safety, the emphasis will be on: • Fire safety prevention measures • Fire monitoring • Fire mitigation measures and minimization of fire spreading • Electrical short circuit protection and risk minimization • Safety measures to protect personnel working around and on the system • Functional safety e.g. through a high quality BMS Levelized cost of storage Levelized cost of storage will be calculated based on parameters stated by the supplier. Parameters included will be roundtrip efficiency, system lifetime, operational /maintenance costs and investment costs[LA2.1][JR2.2]. A low and realistic LCOS will be scored positively.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 40

Kritērijs:

Veids: Kvalitāte

Nosaukums: Time Schedule

Apraksts: It is important for the Contracting Authority that the bidder, in their bid, presents a process for realizing the tendered task that ensures the task is delivered on time and of high quality. Therefore the Contracting Authority will emphasize that the bid includes a robust and reliable time schedule, cf. Annex 1. The bidder must include a Co-ordination Time Schedule (excel or Gantt) in their bid, which shall as minimum contain milestones as listed below and to best extent reflect the timeline as in Annex 1A – Main Time Schedule. In assessing the "Timeline," emphasis will be placed on the following, which will be weighed equally positively: • The timeline provided by the bidder contains at least all the listed milestones • Timeline is robust and reliable • Handover of the BESS to Verdo is as close to (or earlier) requested hand-over in Annex 1A – Main Time Schedule.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 20

Kritērijs:

Veids: Kvalitāte

Nosaukums: Project organization

Apraksts: It is important for the Contracting Authority that the bidder, presents an overview of the project organization of the BESS project on role level – CVs for personnel is not required. The requested competencies may be provided either through the bidder's internal resources or by external parties engaged by the bidder. In assessing the project organization emphasis will be placed on the following, which will be weighed equally positively: • The bidder provides competencies with project management • The bidder provides competencies with technical engineering • The bidder provides competencies with SCADA • The bidder has service provider in-house in the organization • The bidder certified with following certifications: ISO 9001, ISO 14001, ISO 45001, ISO 27001

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 10

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: All prices must be stated in Euro (EUR) or Danish Kroner (DKK), excluding VAT and including possible discounts. All prices must be fixed and all-inclusive prices (including

packing, freight, taxes, insurance, installation, commissioning, test operation and training.) When evaluating prices stated in Danish Kroner (DKK) it will be converted into Euro (EUR) according to an exchange rate of DKK/EUR 7.45. The evaluation of the sub-criteria "Price" is based on the total tender sum comprising the following price elements: • The total price for the basic scope of supply according to the Bid list • The total price for the options according to the Bid list (corrected sum, according to description below) • The total price for optional spare parts specified in Annex 1D (according to description below) Basic scope of supply The total price stated in the Bid list, based on the basic scope of supply, specified in the Technical Specifications. The evaluated price for the basic scope of supply parts will be evaluated 100%. Options The prices for options will be based on the scope specified in the Technical Specifications The evaluated price for the options parts will be evaluated 100%. Optional spare parts The total price for optional spare parts according to Annex 1C. The evaluated price for the optional spare parts will be evaluated 100%. The total Price used for evaluation is the sum of the above-mentioned deliveries. The lowest price for "total price" will receive the highest score (10) on a scale from 0–10. The other tenderers will receive points relative to the best price. The other tenders will be scored based on the relative difference to the highest score, where the tender with a price that is 60% higher (or more) will receive 0 points. The award of points for the other offers will be calculated according to the following formula: The tender's points = Maximum point – (Maximum point/(60% × "lowest price")) × (The tenders "Price" – "lowest price").

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Termiņš papildu informācijas pieprasīšanai: 23/03/2026 23:00:00 (UTC+00:00) Rietumeiropas laiks

Adrese, kur pieejami iepirkuma dokumenti: <https://www.ethics.dk/ethics/eo#/40b11602-a1ac-4cb7-859f-3eeb0305245f/publicMaterial>

5.1.12. Iepirkuma noteikumi

Procedūras noteikumi:

Paredzamais datums, kad tiks nosūtīts uzaicinājums iesniegt piedāvājumus: 11/05/2026

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://www.ethics.dk/ethics/eo#/40b11602-a1ac-4cb7-859f-3eeb0305245f/homepage>

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Finanšu garantijas apraksts: The Contractor shall, no later than 14 days after the Commencement Date, issue a performance guarantee and an advance payment bond. See more details in the contract.

Dalības pieprasījumu saņemšanas termiņš: 07/04/2026 08:00:00 (UTC+00:00) Rietumeiropas laiks

Informācija, ko var papildināt pēc iesniegšanas termiņa beigām:

Pircējs pēc saviem ieskatiem dažus ar pretendentu saistītos trūkstošos dokumentus var iesniegt vēlāk.

Papildu informācija: See more in Annex 1G.

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See more in the contract.

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See Annex 1H.

5.1.15. Paņēmieni**Pamat nolīgums:**

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagensævnet for Udbud

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Verdo

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Verdo

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

Organizācija, kas saņem dalības pieprasījumus: Verdo

Organizācija, kas apstrādā piedāvājumus: Verdo

8. Organizācijas**8.1. ORG-0001**

Oficiālais nosaukums: Verdo

Reģistrācijas numurs: 25481968

Pasta adrese: Agerskellet 7

Pilsēta: Randers NV

Pasta indekss: 8920

Valsts apakšiedalījums (NUTS): Østjylland (DK042)

Valsts: Dānija

Kontaktpunkts: Karina Winther Jensen

E-pasts: kawj@verdo.com

Tālrunis: 41748976

Interneta adrese: <https://www.verdo.com/dk/forside/>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Klagensævnet for Udbud

Reģistrācijas numurs: 37795526

Pasta adrese: Toldboden 2

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Vestjylland (DK041)
Valsts: Dānija
Kontaktpunkts: Klagenævnet for Udbud
E-pasts: klfu@naevneneshus.dk
Tālrunis: +45 72405600
Interneta adrese: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Šīs organizācijas lomas:
Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen
Reģistrācijas numurs: 10294819
Departaments: Verdo Produktion A/S
Pasta adrese: Carl Jacobsens Vej 35
Pilsēta: Valby
Pasta indekss: 2500
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
Kontaktpunkts: Konkurrence- og Forbrugerstyrelsen
E-pasts: kfst@kfst.dk
Tālrunis: +45 41715000
Fakss: +45 41715000
Interneta adrese: <https://www.kfst.dk>
Informācijas apmaiņas beigupunkts (URL): <https://www.kfst.dk>
Šīs organizācijas lomas:
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004

Oficiālais nosaukums: Merzell Holding ASA
Reģistrācijas numurs: 980921565
Pasta adrese: Askekroken 11
Pilsēta: Oslo
Pasta indekss: 0277
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija
Kontaktpunkts: eSender
E-pasts: publication@merzell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: <http://merzell.com/>
Šīs organizācijas lomas:
TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: 6f8b1fef-d172-4dc9-a293-908e03fdb696 - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 17
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