

260283-2026 - Konkurss

Dānija – Sadalkopnes – 26/04744 - Agreement for Aluminium Busbars

OJ S 74/2026 16/04/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Energinet Eltransmission A/S

E-pasts: Procurement@energinet.com

Pircēja juridiskais statuss: Publiskais uzņēmums

Līgumslēdzēja darbības joma: Ar elektroenerģiju saistīta darbība

2. Procedūra

2.1. Procedūra

Nosaukums: 26/04744 - Agreement for Aluminium Busbars

Apraksts: The Contracting Authority intends to procure Aluminum Busbars for Kassø Substation in the Danish Transmission network. The tender covers delivery of Aluminum Busbars fulfilling the requirements of the technical specification ETS-0112 cf. doc. no 26 /04744-11 in the following dimensions: •Ø250/238 mm, in specified lengths from 20,0 to 24,0 meters •Ø120/100 mm, in specified lengths from 8,0 to 15 meters •Ø120/104 mm, in specified lengths from 6,5 to 13,0 meters For further details regarding the purchase, reference is made to Appendix 2: Scope of Works, including Appendix 2A: ETS-0112 Rev. 1 Aluminium tubes – 145–420 kV (doc. no. 26/04744-11), and Appendix 3: Price List (doc. no. 26/04744-12). The estimated contract value amounts to EUR 600.000.

Procedūras identifikators: 4adf2d73-f1f5-4f4d-8b89-7e741806e4fb

Iekšējais identifikators: 700323

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

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 31218000 Sadalkopnes

2.1.2. Izpildes vieta

Pasta adrese: Kassøvej 22

Pilsēta: Rødekro

Pasta indekss: 6230

Valsts apakšiedalījums (NUTS): Sydjylland (DK032)

Valsts: Dānija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 534 000,00 EUR

2.1.4. Vispārīga informācija

Juridiskais pamats:

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Smags pārkāpums saistībā ar profesionālo rīcību: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. For Danish applicants /tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants /tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment? For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that

the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Nodokļu maksāšanas pienākuma pārkāpums: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Dalība noziedzīgā organizācijā: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Krāpšana: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Bērnu darbs un citi cilvēku tirdzniecības veidi: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Korupcija: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. " For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation

varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: 26/04744 - Agreement for Aluminium Busbars

Apraksts: The Contracting Authority intends to procure Aluminum Busbars for Kassø Substation in the Danish Transmission network. The tender covers delivery of Aluminum Busbars fulfilling the requirements of the technical specification ETS-0112 cf. doc. no 26 /04744-11 in the following dimensions: •Ø250/238 mm, in specified lengths from 20,0 to 24,0 meters •Ø120/100 mm, in specified lengths from 8,0 to 15 meters •Ø120/104 mm, in specified lengths from 6,5 to 13,0 meters For further details regarding the purchase, reference is made to Appendix 2: Scope of Works, including Appendix 2A: ETS-0112 Rev. 1 Aluminium tubes – 145–420 kV (doc. no. 26/04744-11), and Appendix 3: Price List (doc. no. 26/04744-12). The estimated contract value amounts to EUR 600.000.

lekšējais identifikators: 700323

5.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 31218000 Sadalkopnes

Iespējas:

Opciju apraksts: 0

5.1.2. Izpildes vieta

Pasta adrese: Kassøvej 22

Pilsēta: Rødekro

Pasta indekss: 6230

Valsts apakšiedalījums (NUTS): Sydjylland (DK032)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Sākuma datums: 18/01/2027

Darbības termiņš: 1 Gads

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

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

Papildu informācija: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled

in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered. The tenders submitted must be valid for a period of 6 months from the specified time limit for the submission of tenders. If the tenderer during the negotiation phase, prepares and submits revised tenders, such tenders must also be valid for the period of 6 months from the specified time limit for these revised tenders.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: The applicant must confirm the economic ability in the ESPD part IV. B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least 178.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 534.000 EUR. Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Atsauksmes par noteiktām piegādēm

Atlases kritērija apraksts: Technical and professional ability The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed based on technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. Please note that there is not any minimum requirements relating to the applicants technical and professional ability, however for the purpose of selection the applicant may submit references. The applicant is allowed to submit up to three (3) most comparable and relevant references undertaken in the past five (5) years as part of the application. By "undertaken in the past 5 years" implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the

submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe deliveries of Aluminum Busbars, and include:

- A specific description of deliveries, including:
- Reference name
- Busbar type and dimensions
- Quantity delivered
- Contract form (e.g., framework agreement, purchase orders, single contract)
- Designed based on standard
- End customer, including contact information (contact person)
- Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities may have a negative effect on the selection of applicants. Please note the “description” box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. The applicant may state the references either in ESPD part IV.C or in ‘Reference sheet’ cf. doc no. 26/04744-10. Both formats will be accepted on equal terms, provided that all requested information is submitted. The reference sheet is structured to include all relevant information, and it is therefore recommended to state the information therein and refer to these references in ESPD part IV.C. If the reference sheet is not used, the applicant is encouraged to be thorough when stating the information for each reference in ESPD part IV.C and to ensure that all requested information is included in detail. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators the maximum number of references to be submitted must still be respected and cannot exceed 5 when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not be included. If the applicant relies on other entities capacity or is part of a group of economic operators the information concerning ESPD part IV.C must be submitted in separate ESPD’s for each entity.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 1

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Apraksts: Prices must be stated in the attached Price List and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR When evaluating 'Price', the Contracting Authority will evaluate the total cost (for evaluation purpose), cf. the Price List.

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 90

Kritērijs:

Veids: Kvalitāte

Apraksts: Contract Terms For the evaluation of the sub-criteria the below should be enclosed:

If the tenderer includes a list of proposed deviations to the attached contractual terms:

- Contract Agreement (doc. no. 26/04744-13),
- Appendix 1: General Terms and Conditions for Purchase (doc. no. 26/04744-14),

the tenderer must use the Clarification List (doc. no. 26/04744-2). The proposed deviations to the contractual terms must be stated in the spreadsheet marked “Legal clarification” and should be explicit and with explanation as to why they are made. The tendered assignment must be performed on the basis of the attached contract terms. The tenderer may, however, suggest explicit and well-explained deviations to the

contractual terms which the Contracting Authority has identified as competitive criteria below: • Appendix 1: General Terms and Conditions for Purchase (doc. no. 26/04744-14) and, where relevant, same Clauses and Sub-Clauses in the Contract Agreement (doc. no. 26/04744-13): o Clause 9 (Time of Delivery) o Clause 12 (Late-delivery or non-delivery) o Clause 13 (Defects and remedies) o Clause 14 (Limitation of liability) o Clause 15 (Product liability) o Clause 16 (Insurance) o Clause 17 (Indemnification) o Sub-Clause 20.3 (HSE requirements) o Clause 25 (Termination) These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity, and consequence. In this regard it is explicitly noted that deviations which intends to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. No deviations, and thereby absolute fulfillment of the contract terms, will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion. A minimum score of 4 must be achieved, cf. sub-section 3.7.1.

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 10

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=700323>

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=700323>

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

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 15/05/2026 12:00:00 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Informācija, ko var papildināt pēc iesniegšanas termiņa beigām:

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

Papildu informācija: -

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See Contact template

Tiek prasīts informācijas neizpaušanas līgums: nē

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: See the tender materiel. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium

5.1.15. Paņēmieni

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Danish Complaints Board for Public Procurement

Informācija par pārskatīšanas termiņiem: 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.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Energinet Eltransmission A/S

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Energinet Eltransmission A/S

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Danish Competition and Consumer Authority

Organizācija, kas saņem dalības pieprasījumus: Energinet Eltransmission A/S

Organizācija, kas apstrādā piedāvājumus: Energinet Eltransmission A/S

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Energinet Eltransmission A/S

Reģistrācijas numurs: 39314878

Pasta adrese: Tonne Kjærvej 65

Pilsēta: Fredericia

Pasta indekss: 7000

Valsts apakšiedalījums (NUTS): Sydjylland (DK032)

Valsts: Dānija

Kontaktpunkts: Procurement - B

E-pasts: Procurement@energinet.com

Tālrunis: 70102244

Interneta adrese: <https://energinet.dk/>

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-1000

Oficiālais nosaukums: Comdia ApS

Reģistrācijas numurs: 33501404

Pasta adrese: Lindvedvej 71

Pilsēta: Odense S

Pasta indekss: 5260

Valsts apakšiedalījums (NUTS): Fyn (DK031)

Valsts: Dānija

E-pasts: support@comdia.com

Tālrunis: +45 7199 3672

Interneta adrese: <https://www.comdia.com/>

Šīs organizācijas lomas:

TED eSender

8.1. ORG-1001

Oficiālais nosaukums: Danish Complaints Board for Public Procurement

Reģistrācijas numurs: 37795526

Pasta adrese: Danish Appeals Boards Authority, Toldboden 2

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Vestjylland (DK041)

Valsts: Dānija

E-pasts: klfu@naevneneshus.dk

Tālrunis: +45 7240 5600

Interneta adrese: <http://www.klfu.dk>

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-1002

Oficiālais nosaukums: Danish Competition and Consumer Authority

Reģistrācijas numurs: 10294819

Pasta adrese: Carl Jacobsens Vej 35

Pilsēta: Valby

Pasta indekss: 2500

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

E-pasts: kfst@kfst.dk

Tālrunis: +45 4171 5000

Interneta adrese: <https://www.kfst.dk/>

Šīs organizācijas lomas:

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

Informācija par paziņojumu

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