

154440-2026 - Kompetizzjoni

Id-Danimarka – Makkinarju, appart, tagħmir u oġġetti tal-konsum elettrici. Dawl – EU-tender regarding Battery Energy Storage System (BESS) for Verdo Produktion 2026

OJ S 45/2026 05/03/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti - Servizi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Verdo

Email: kawj@verdo.com

Attività tal-entità kontraenti: Produzzjoni, trasport jew distribuzzjoni tal-gass jew tat-tiġin

2. Proċedura

2.1. Proċedura

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

Identifikatur tal-proċedura: f9d64b25-380a-452d-a416-de3a5d098d7f

Identifikatur intern: 3b66dd8d-f73d-4034-8b33-4e20716fb7a2

Tip ta' proċedura: Innegożjati bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: 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, MerCell Ethics (hereafter "the tendering system"), to conduct the tender.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 31000000 Makkinarju, appart, tagħmir u oġġetti tal-konsum elettrici. Dawl

Klassifikazzjoni addizzjonali (cpv): 31155000 Invertituri, 31440000 Batteriji

2.1.2. Post tal-prestazzjoni

Indirizz postali: Kulholmsvej 12

Belt: Randers NØ

Kodiċi postali: 8930

Sottodivizjoni tal-pajjiż (NUTS): Østjylland (DK042)

Pajjiż: Id-Danimarka

2.1.3. Valur

Valur stmat mingħajr VAT: 25 000 000,00 DKK

2.1.4. Informazzjoni ġenerali

Baži legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

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

Identifikatur intern: d0768e31-2c6a-4498-bbd8-1922538a0d8a

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 31000000 Makkinarju, appart, tagħmir u oġġetti tal-konsum elettrici. Dawl

Klassifikazzjoni addizzjonali (cpv): 31155000 Invertituri, 31440000 Batteriji

Għażliet:

Deskrizzjoni tal-għażliet: 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. Post tal-prestazzjoni

Indirizz postali: Kulholmsvej 12

Belt: Randers NØ

Kodiċi postali: 8930

Sottodivizjoni tal-pajjiż (NUTS): Østjylland (DK042)

Pajjiż: Id-Danimarka

5.1.3. Tul ta' żmien stmat

Tul ta' żmien ieħor: Mhux magħruf

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.5. Valur

Valur stmat mingħajr VAT: 25 000 000,00 DKK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument tal-Akkwist

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 4

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Kwalità

Isem: Technical Solution

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Time Schedule

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 20

Kriterju:

Tip: Kwalità

Isem: Project organization

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 10

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: 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 tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Skadenza biex tintalab informazzjoni addizzjonali: 23/03/2026 23:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Indirizz tad-dokumenti tal-akkwist: <https://www.ethics.dk/ethics/eo#/40b11602-a1ac-4cb7-859f-3eeb0305245f/publicMaterial>

5.1.12. Termini tal-akkwist

Termini tal-proċedura:

Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 11/05/2026

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

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

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Deskrizzjoni tal-garanzija finanzjarja: 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.

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 07/04/2026 08:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: See more in Annex 1G.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjieg protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See more in the contract.

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

Arranġament finanzjarju: See Annex 1H.

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Klagenævnet for Udbud

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Verdo

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Verdo

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni: Verdo

Organizzazzjoni li tipproċessa l-offerti: Verdo

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Verdo

Numru tar-reġistrazzjoni: 25481968

Indirizz postali: Agerskellet 7

Belt: Randers NV

Kodiċi postali: 8920

Sottodivizjoni tal-pajjiż (NUTS): Østjylland (DK042)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Karina Winther Jensen

Email: kawj@verdo.com

Telefown: 41748976

Indirizz tal-internet: <https://www.verdo.com/dk/forside/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud

Numru tar-reġistrazzjoni: 37795526

Indirizz postali: Toldboden 2
Belt: Viborg
Kodiči postali: 8800
Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: Klagenævnet for Udbud
Email: klfu@naevneneshus.dk
Telefown: +45 72405600
Indirizz tal-internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen
Numru tar-reġistrazzjoni: 10294819
Dipartiment: Verdo Produktion A/S
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiči postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: Konkurrence- og Forbrugerstyrelsen
Email: kfst@kfst.dk
Telefown: +45 41715000
Fax: +45 41715000
Indirizz tal-internet: <https://www.kfst.dk>
Endpoint tal-iskambju ta' informazzjoni (URL): <https://www.kfst.dk>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0004

Isem uffiċjali: Merccell Holding ASA
Numru tar-reġistrazzjoni: 980921565
Indirizz postali: Askekroken 11
Belt: Oslo
Kodiči postali: 0277
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: eSender
Email: publication@mercell.com
Telefown: +47 21018800
Fax: +47 21018801
Indirizz tal-internet: <http://mercell.com/>
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 6f8b1fef-d172-4dc9-a293-908e03fdb696 - 01
Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 17

Data ta' meta ntbagħat l-avviż: 04/03/2026 12:55:40 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Data tad-dispaċċ tal-avviż (eSender): 04/03/2026 13:05:06 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 154440-2026

Numru tal-ħarġa tal-ĠU S: 45/2026

Data tal-pubblikazzjoni: 05/03/2026