

260283-2026 - Kompetizzjoni

Id-Danimarka – Busbars – 26/04744 - Agreement for Aluminium Busbars

OJ S 74/2026 16/04/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Energinet Eltransmission A/S

Email: Procurement@energinet.com

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

2. Proċedura

2.1. Proċedura

Titlu: 26/04744 - Agreement for Aluminium Busbars

Deskrizzjoni: 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.

Identifikatur tal-proċedura: 4adf2d73-f1f5-4f4d-8b89-7e741806e4fb

Identifikatur intern: 700323

Tip ta' proċedura: Innegojzjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negojzar

Il-proċedura hija aċċellerata: Ie

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 31218000 Busbars

2.1.2. Post tal-prestazzjoni

Indirizz postali: Kassøvej 22

Belt: Røddekro

Kodiċi postali: 6230

Sottodivizjoni tal-pajjiż (NUTS): Sydjylland (DK032)

Pajjiż: Id-Danimarka

2.1.3. Valur

Valur stmat mingħajr VAT: 534 000,00 EUR

2.1.4. Informazzjoni ġenerali

Bażi legali:

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Imġiba professjonali serjament ħażina: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Kunflitt ta' interest minħabba l-partecipazzjoni tiegħu fil-proċedura ta' akkwist: 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?

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: 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?

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: 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?

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: 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>

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: 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>

Ksur tal-obbligu relatat mal-ħlas tat-taxxi: 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.

Partecipazzjoni f'organizzazzjoni kriminali: 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>

Hasil tal-flus jew finanzjament tat-terroriżmu: 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>

Frodi: 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>

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: 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>

Il-korruzzjoni: 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. Lott

5.1. Lott: LOT-0000

Titlu: 26/04744 - Agreement for Aluminium Busbars

Deskrizzjoni: 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.

Identifikatur intern: 700323

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 31218000 Busbars

Għażliet:

Deskrizzjoni tal-għażliet: 0

5.1.2. Post tal-prestazzjoni

Indirizz postali: Kassøvej 22

Belt: Røddekro

Kodiċi postali: 6230

Sottodivizjoni tal-pajjiż (NUTS): Sydjylland (DK032)

Pajjiż: Id-Danimarka

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 18/01/2027

Tul ta' żmien: 1 Sena

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

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

Informazzjoni addizzjonali: 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. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: 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.

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: 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. Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

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

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 1

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

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

Numru tal-kriterju għall-għoti: 90

Kriterju:

Tip: Kwalità

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

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=700323>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=700323>

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

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 15/05/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

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

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

Informazzjoni addizzjonali: -

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Contact template

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

Arrangament finanzjarju: 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. 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 riežami

Organizzazzjoni tar-riežami: Danish Complaints Board for Public Procurement

Informazzjoni dwar l-iskadenzi tar-riežami: 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.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Energinet Eltransmission A/S

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Energinet Eltransmission A/S

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Danish Competition and Consumer Authority

Organizzazzjoni li tirċievi t-talbiet għall-parteeċipazzjoni: Energinet Eltransmission A/S

Organizzazzjoni li tipproċessa l-offerti: Energinet Eltransmission A/S

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Energinet Eltransmission A/S

Numru tar-registrazzjoni: 39314878

Indirizz postali: Tonne Kjærvej 65

Belt: Fredericia

Kodiċi postali: 7000

Sottodivizjoni tal-pajjiż (NUTS): Syddjylland (DK032)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Procurement - B
Email: Procurement@energinet.com
Telefown: 70102244
Indirizz tal-internet: <https://energinet.dk/>

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-partecipazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-1000

Isem uffiċjali: Comdia ApS
Numru tar-registrazzjoni: 33501404
Indirizz postali: Lindvedvej 71
Belt: Odense S
Kodiċi postali: 5260
Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)
Pajjiż: Id-Danimarka
Email: support@comdia.com
Telefown: +45 7199 3672
Indirizz tal-internet: <https://www.comdia.com/>
Rwoli ta' din l-organizzazzjoni:
TED eSender

8.1. ORG-1001

Isem uffiċjali: Danish Complaints Board for Public Procurement
Numru tar-registrazzjoni: 37795526
Indirizz postali: Danish Appeals Boards Authority, Toldboden 2
Belt: Viborg
Kodiċi postali: 8800
Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Email: klfu@naevneneshus.dk
Telefown: +45 7240 5600
Indirizz tal-internet: <http://www.klfu.dk>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-1002

Isem uffiċjali: Danish Competition and Consumer Authority
Numru tar-registrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 4171 5000
Indirizz tal-internet: <https://www.kfst.dk/>
Rwoli ta' din l-organizzazzjoni:

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 38969307-9905-4a17-a002-b5d07814825a - 01

Tip ta' formola: Kompetizzjoni

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

Sottotip tal-avviż: 17

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Ħin tas-sajf tal-Ewropa Ċentrali

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