

## 207746-2026 - Javni razpis

**Danska – Svinčeve baterije – Framework agreement for the supply of stationary OPzS batteries**  
**OJ S 60/2026 26/03/2026**  
**Obvestilo o koncesiji ali naročilu – standardna ureditev**  
**Blago**

### 1. Kupec

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#### 1.1. Kupec

Uradno ime: Nexel A/S

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

Pravna vrsta kupca: Subjekt s posebnimi ali izključnimi pravicami

Dejavnost naročnika: Dejavnosti v zvezi z električno energijo

### 2. Postopek

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#### 2.1. Postopek

Naslov: Framework agreement for the supply of stationary OPzS batteries

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

Identifikator postopka: 1b6a473f-4a0e-49e4-8e46-f71de4b30a67

Predhodno obvestilo: 74351-2024

Notranji identifikator: 683309

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

##### 2.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 31421000 Svinčeve baterije

##### 2.1.2. Kraj izvajanja

Poštni naslov: Teknikerbyen 25

Mesto: Virum

Poštna številka: 2830

Podregija države (NUTS): Københavns omegn (DK012)

Država: Danska

Dodatne informacije: Deliveries will primarily be made to the locations of Haslev or Ballerup.

##### 2.1.3. Vrednost

Ocenjena vrednost brez DDV: 4 000 000,00 DKK

Najvišja vrednost okvirnega sporazuma: 6 000 000,00 DKK

##### 2.1.4. Splošne informacije

Dodatne informacije: Applicants/Tenderers are encouraged to clarify any ambiguities or uncertainties by submitting questions regarding the procurement documents. As part of the application/tender, Applicants/Tenderers must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD constitutes the Applicant's/Tenderer's self-declaration serving as preliminary evidence that the Applicant /Tenderer is not subject to the selected grounds for exclusion and that the suitability

requirements for the procurement are fulfilled. Applicants/Tenderers in this procurement procedure must not be subject to the grounds for exclusion set out in Section 135, subsection 1 and subsection 3, Section 136 (subsections 1 – 3), and Section 137, subsection 1, letter 2 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1 of the Implementation Regulation. Applicants/Tenderers subject to the included grounds for exclusion may only participate in the procurement if sufficient documentation is provided to establish reliability in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation. As documentation that the Applicant/Tenderer is not in breach the grounds for exclusion set out in Section 135 (subsections 1–3) and Section 137, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, the Contracting Entity will require a Service Certificate ([https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod\\_om\\_serviceattest/](https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod_om_serviceattest/)). If the Applicant/Tenderer originates from another Member State, equivalent documentation must be provided in the version and/or from the authorities relevant in that Member State. The Contracting Entity reserves the right at any time during the procurement procedure to request an Applicant or Tenderer to submit documentation if necessary to ensure the correct conduct of the procedure.

**Pravna podlaga:**

Direktiva 2014/25/EU

Directive 2014/25/EU (the Utilities Directive) - The Utilities Directive (Directive 2014/25/EU) has been implemented in Danish law by the Executive Order on procedures for the award of contracts in the water and energy sectors, transport, and postal services (Executive Order no. 1078 of 29 June 2022), which also contains supplementary provisions.

**2.1.6. Razlogi za izključitev**

Viri izključitvenih razlogov: Obvestilo

Sodelovanje v hudodelski združbi: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is in breach of Section 135, subsection 1, letter 1, of the Danish Public Procurement Act, cf. Section 11, paragraph 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Korupcija: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Goljufije: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 3, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 4, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation,

unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Pranje denarja ali financiranje terorizma: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 5, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Delo otrok in druge oblike trgovine z ljudmi: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 1, letter 6, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Kršitev obveznosti v zvezi s plačilom davkov: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 3 of the Danish Public Procurement Act, cf. Section 11, subsection 1, 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: The Applicant/Tenderer shall be excluded from participation in the procurement procedure if the Applicant/Tenderer is subject to Section 135, subsection 3, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, unless the Applicant/Tenderer has provided sufficient documentation that it is reliable in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation.

## 5. Sklop

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### 5.1. Sklop: LOT-0000

Naslov: Framework agreement for the supply of stationary OPzS batteries

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

Notranji identifikator: 683309

#### 5.1.1. Namen

Vrsta javnega naročila: Blago

Glavna klasifikacijska oznaka (cpv): 31421000 Svinčeve baterije

#### 5.1.2. Kraj izvajanja

Poštni naslov: Teknikerbyen 25

Mesto: Virum

Poštna številka: 2830

Podregija države (NUTS): Københavns omegn (DK012)

Država: Danska

Dodatne informacije: Deliveries will primarily be made to the locations of Haslev or Ballerup.

#### 5.1.3. Predvideno trajanje

Datum začetka: 01/09/2026

Trajanje: 4 Leta

#### **5.1.4. Podaljšanje**

Največje število podaljšanj: 0

#### **5.1.5. Vrednost**

Ocenjena vrednost brez DDV: 4 000 000,00 DKK

Najvišja vrednost okvirnega sporazuma: 6 000 000,00 DKK

#### **5.1.6. Splošne informacije**

##### **Pridržana udeležba:**

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

##### **Informacije o prejšnjih obvestilih:**

Identifikator prejšnjega obvestila: 74351-2024

Dodatne informacije: Applicants/Tenderers are encouraged to clarify any ambiguities or uncertainties by submitting questions regarding the procurement documents. As part of the application/tender, Applicants/Tenderers must ensure that a duly completed version of the European Single Procurement Document (ESPD) is submitted. The ESPD constitutes the Applicant's/Tenderer's self-declaration serving as preliminary evidence that the Applicant /Tenderer is not subject to the selected grounds for exclusion and that the suitability requirements for the procurement are fulfilled. Applicants/Tenderers in this procurement procedure must not be subject to the grounds for exclusion set out in Section 135, subsection 1 and subsection 3, Section 136 (subsections 1 – 3), and Section 137, subsection 1, letter 2 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1 of the Implementation Regulation. Applicants/Tenderers subject to the included grounds for exclusion may only participate in the procurement if sufficient documentation is provided to establish reliability in accordance with Section 138 of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 2, of the Implementation Regulation. As documentation that the Applicant/Tenderer is not in breach the grounds for exclusion set out in Section 135 (subsections 1–3) and Section 137, subsection 1, letter 2, of the Danish Public Procurement Act, cf. Section 11, subsection 1, letter 1, of the Implementation Regulation, the Contracting Entity will require a Service Certificate ([https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod\\_om\\_serviceattest/](https://virk.dk/myndigheder/stat/ERST/selvbetjening/Anmod_om_serviceattest/)). If the Applicant/Tenderer originates from another Member State, equivalent documentation must be provided in the version and/or from the authorities relevant in that Member State. The Contracting Entity reserves the right at any time during the procurement procedure to request an Applicant or Tenderer to submit documentation if necessary to ensure the correct conduct of the procedure.

#### **5.1.7. Strateško javno naročanje**

Namen strateškega javnega naročanja: Ni strateškega naročanja

#### **5.1.9. Merila za izbor**

Viri izbirnih kriterijev: Zahtevki za enotni evropski dokument v zvezi z oddajo javnega naročila

#### **5.1.10. Merila za oddajo javnega naročila**

##### **Merilo:**

Vrsta: Cena

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

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 100

#### 5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: angleščina  
Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

#### 5.1.12. Pogoji javnega naročila

##### **Pogoji za predložitev:**

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://www.comdia.com/nexel/tenderinformationshow.aspx?Id=683309>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Rok za prejem ponudb: 18/05/2026 12:00:00 (UTC+02:00) Vzhodnoevropski čas, srednjeevropski poletni čas

Obdobje, v katerem mora ponudba ostati veljavna: 3 Meseci

##### **Informacije, ki se lahko dodajo po roku za predložitev:**

Pozneje ni več mogoče predložiti dokumentov.

##### **Pogoji javnega naročila:**

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitene zaposlovanja: Ne  
Pogoji, povezani z izvajanjem javnega naročila: Invoicing: The remuneration is due for payment thirty (30) Days after the Supplier has submitted a satisfactory invoice.

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: da

Uporabljeno bo elektronsko plačevanje: da

Obvezna pravna oblika skupine ponudnikov, ki se ji odda javno naročilo: If the framework agreement is awarded to a consortium of economic operators, the participants in the consortium must assume joint and several liability and designate a common representative.

Finančna ureditev: \_DEFAULT\_VALUE\_CHANGE\_ME\_

#### 5.1.15. Tehnike

##### **Okvirni sporazum:**

Okvirni sporazum brez ponovnega odpiranja konkurence

Največje število udeležencev: 1

##### **Informacije o dinamičnem nabavnem sistemu:**

Ni dinamičnega nabavnega sistema

#### 5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Danish Complaints Board for Public Procurement

Informacije o rokih za revizijo: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on

which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: [www.erhvervsstyrelsen.dk](http://www.erhvervsstyrelsen.dk).

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:  
Nexel A/S

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila:  
Nexel A/S

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Danish Competition and Consumer Authority

Organizacija, ki prejema prijave za sodelovanje: Nexel A/S

Organizacija, ki obdeluje ponudbe: Nexel A/S

## 8. Organizacije

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### 8.1. ORG-0001

Uradno ime: Nexel A/S

Registrska številka: 20214414

Poštni naslov: Hovedgaden 36

Mesto: Svinninge

Poštna številka: 4520

Podregija države (NUTS): Vest- og Sydsjælland (DK022)

Država: Danska

Kontaktna točka: Daniel Wolff

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

Tel.: 70203344

Spletni naslov: <https://nexel.dk/>

#### **Vloge te organizacije:**

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

### 8.1. ORG-1000

Uradno ime: Comdia ApS

Registrska številka: 33501404

Poštni naslov: Lindvedvej 71

Mesto: Odense S

Poštna številka: 5260

Podregija države (NUTS): Fyn (DK031)

Država: Danska

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

Tel.: +45 7199 3672

Spletni naslov: <https://www.comdia.com/>

**Vloge te organizacije:**

TED eSender

**8.1. ORG-1001**

Uradno ime: Danish Complaints Board for Public Procurement

Registrska številka: 37795526

Poštni naslov: Danish Appeals Boards Authority, Toldboden 2

Mesto: Viborg

Poštna številka: 8800

Podregija države (NUTS): Vestjylland (DK041)

Država: Danska

E-naslov: [kifu@naevneneshus.dk](mailto:kifu@naevneneshus.dk)

Tel.: +45 7240 5600

Spletni naslov: <http://www.klfu.dk>

**Vloge te organizacije:**

Organizacija za revizijo

**8.1. ORG-1002**

Uradno ime: Danish Competition and Consumer Authority

Registrska številka: 10294819

Poštni naslov: Carl Jacobsens Vej 35

Mesto: Valby

Poštna številka: 2500

Podregija države (NUTS): Københavns omegn (DK012)

Država: Danska

E-naslov: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Tel.: +45 4171 5000

Spletni naslov: <https://www.kfst.dk/>

**Vloge te organizacije:**

Organizacija, ki daje dodatne informacije o revizijskih postopkih

## Informacije o obvestilu

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Identifikator/različica obvestila: 918169a8-01be-479b-ba2a-c3c504fa37d6 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 25/03/2026 10:05:33 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 207746-2026

Številka izdaje UL S: 60/2026

Datum objave: 26/03/2026