

702963-2025 - Competition

Denmark – Electrical machinery, apparatus, equipment and consumables; lighting – Qualification system - Procurement of cables for N1 A/S

OJ S 205/2025 24/10/2025

**Notice on the existence of a qualification system - Change notice
Supplies**

1. Buyer

1.1. Buyer

Official name: N1 A/S

Email: mopede@n1.dk

Activity of the contracting entity: Electricity-related activities

1.1. Buyer

Official name: Norlys Group A/S

Email: mopede@n1.dk

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Qualification system - Procurement of cables for N1 A/S

Description: The purpose of the qualification system is to establish a list of qualified suppliers capable of supplying cables for N1 A/S to the Contracting Entity. The qualification system covers five (5) overall types of goods, as it covers: • High voltage cables • Medium voltage cables • Low voltage cables • Control cables • Bare copper The qualification system is not divided into several categories at the time of announcement of the qualification system. Tenders may be regarding multiple types of cables as well as there can be tenders only regarding one of the types of cables. In the duration of the qualification system, the Contracting Entity may add additional categories and/or add additional products and/or services to an existing category if needed. Admission to the qualification system does not imply that the Supplier will be awarded a contract. Admission to the qualification system means that the Supplier may be invited to tender for the contracts which the Contracting Entity may offer under the qualification system. Qualified Suppliers may only be invited to submit tenders within the category for which the Supplier has qualified. The Contracting Entity may choose to divide the contract into lots, which at the time of the call for competition are most suitable with respect to division in units, categories and products/services. In connection with the Contracting Entity's procurement based on the qualification system, the Contracting Entity will decide whether the individual contract should be awarded by restricted or negotiated procedure. The Contracting Entity may also conclude a framework agreement based on the qualification system. As a general rule, the Contracting Entity will invite all Suppliers qualified in the individual category to submit tenders for the specific procurements conducted under the qualification system. However, the Contracting Entity reserves the right to limit the number of Suppliers and only issue procurement documents to the Suppliers that the Contracting Entity considers best qualified in relation to the specific procurement. In the selection, emphasis will be placed on the most relevant and comparable references in accordance with section 4.9. Likewise, the Contracting Entity may limit the number of Suppliers based on the products

/services that the Suppliers have indicated they can supply within the various types/categories. Further information is stated in the tender conditions.

Procedure identifier: e4baa69a-e5bc-44eb-84d1-edea2db0136a

Internal identifier: d59e3988-6688-4dd7-b68e-2e8ae6244748

Type of procedure: Other multiple stage procedure

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

Additional classification (cpv): 31300000 Insulated wire and cable, 31321200 Low- and medium-voltage cable, 31321210 Low-voltage cable, 31321220 Medium-voltage cable, 31321700 Signalling cable

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

2.1.4. General information

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Qualification system - Procurement of cables for N1 A/S

Description: The purpose of the qualification system is to establish a list of qualified suppliers capable of supplying cables for N1 A/S to the Contracting Entity. The qualification system covers five (5) overall types of goods, as it covers: • High voltage cables • Medium voltage cables • Low voltage cables • Control cables • Bare copper The qualification system is not divided into several categories at the time of announcement of the qualification system. Tenders may be regarding multiple types of cables as well as there can be tenders only regarding one of the types of cables. In the duration of the qualification system, the Contracting Entity may add additional categories and/or add additional products and/or services to an existing category if needed. Admission to the qualification system does not imply that the Supplier will be awarded a contract. Admission to the qualification system means that the Supplier may be invited to tender for the contracts which the Contracting Entity may offer under the qualification system. Qualified Suppliers may only be invited to submit tenders within the category for which the Supplier has qualified. The Contracting Entity may choose to divide the contract into lots, which at the time of the call for competition are most suitable with respect to division in units, categories and products/services. In connection with the Contracting Entity's procurement based on the qualification system, the Contracting Entity will decide whether the individual contract should be awarded by restricted or negotiated procedure. The Contracting Entity may also conclude a framework agreement based on the qualification system. As a general rule, the Contracting Entity will invite all Suppliers qualified in the individual category to submit tenders for the specific procurements conducted under the qualification system. However, the Contracting Entity reserves the right to limit the number of Suppliers and only issue procurement documents to the Suppliers that the Contracting Entity

considers best qualified in relation to the specific procurement. In the selection, emphasis will be placed on the most relevant and comparable references in accordance with section 4.9. Likewise, the Contracting Entity may limit the number of Suppliers based on the products /services that the Suppliers have indicated they can supply within the various types/categories. Further information is stated in the tender conditions.

Internal identifier: 22e6dc00-9476-4031-ab59-05e6fe047f62

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting

Additional classification (cpv): 31300000 Insulated wire and cable, 31321200 Low- and medium-voltage cable, 31321210 Low-voltage cable, 31321220 Medium-voltage cable, 31321700 Signalling cable

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

5.1.3. Estimated duration

Start date: 23/09/2025

Duration end date: 23/09/2055

5.1.4. Renewal

Maximum renewals: 0

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.9. Selection criteria

Sources of selection criteria: Procurement Document

5.1.11. Procurement documents

Address of the procurement documents: <https://www.ethics.dk/ethics/eo#/28844701-0c15-4b1c-accb-56560b6c06c2/publicMaterial>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.ethics.dk/ethics/eo#/28844701-0c15-4b1c-accb-56560b6c06c2/homepage>

Languages in which tenders or requests to participate may be submitted: English

Deadline for receipt of requests to participate: 23/09/2055 13:00:00 (UTC+00:00) Western European Time, GMT

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Organisation providing additional information about the procurement procedure: N1 A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

8. Organisations

8.1. ORG-0001

Official name: N1 A/S

Registration number: 25154150

Postal address: Edison Park 1

Town: Esbjerg N

Postcode: 6715

Country subdivision (NUTS): Sydjylland (DK032)

Country: Denmark

Contact point: Morten Pedersen

Email: mopede@n1.dk

Telephone: +45 2988 0973

Internet address: <https://n1.dk/>

Roles of this organisation:

Buyer

Group leader

Organisation providing additional information about the procurement procedure

8.1. ORG-0002

Official name: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Contact point: Klagenævnet for Udbud

Email: kflu@naevneneshus.dk

Telephone: +45 72405600

Information exchange endpoint (URL): <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Contact point: Konkurrence- og Forbrugerstyrelsen

Email: kfst@kfst.dk

Telephone: +45 41715000

Information exchange endpoint (URL): <https://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: Norlys Group A/S

Registration number: 25482190

Department: Norlys Group A/S

Town: Silkeborg

Postcode: 8600

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Email: mopede@n1.dk

Telephone: +45 2988 0973

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Merzell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11

Town: Oslo

Postcode: 0277

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: eSender

Email: publication@merzell.com

Telephone: +47 21018800

Fax: +47 21018801

Internet address: <http://merzell.com/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

ddb1998e-0576-42af-aa07-af17b3af422e-01

Main reason for change

:

Buyer correction

Description

:

N1 have added two new subgroups, 4- Bare Copper (CPV code 31321200 and 31321220) and 5 - Control Cables (CPV codes 31321700 and 313210).

10.1. Change

Section identifier: PROCEDURE

10.1. Change

Notice information

Notice identifier/version: 14f07312-53da-428f-9424-16134c6e1cc0 - 01

Form type: Competition

Notice type: Notice on the existence of a qualification system

Notice subtype: 15

Notice dispatch date: 22/10/2025 12:56:57 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 22/10/2025 13:01:14 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 702963-2025

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Publication date: 24/10/2025