

## 79856-2026 - Състезателна процедура

Дания – Услуги по технически контрол и проверка на тръбопроводи – Pigging Services 2026-2027 for Gastransmission and Gas Storage Denmark - 26/00355

OJ S 24/2026 04/02/2026

Обявление за поръчка или концесия – стандартен режим

Услуги

### 1. Купувач

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#### 1.1. Купувач

Официално наименование: Energinet Gastransmission A/S

Електронна поща: [KEB@energinet.dk](mailto:KEB@energinet.dk)

Правна категория на купувача: Публично предприятие

Дейност на възложителя: Производство, пренос или разпределение на газ или топлинна енергия

#### 1.1. Купувач

Официално наименование: Gas Storage Denmark A/S

Електронна поща: [KEB@energinet.dk](mailto:KEB@energinet.dk)

Правна категория на купувача: Публично предприятие

Дейност на възложителя: Производство, пренос или разпределение на газ или топлинна енергия

### 2. Процедура

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#### 2.1. Процедура

Заглавие: Pigging Services 2026-2027 for Gastransmission and Gas Storage Denmark - 26/00355

Описание: The Contracting Authority wants to purchase Pigging Services of natural gas pipelines including cleaning and intelligent pig surveys for the specified pipelines to provide recording of areas with loss of wall thickness caused either by corrosion or any other cause. The tender is divided into the following lots: • Lot 1: Pigging Services 2026-2027 for Gastransmission A/S. • Lot 2: Pigging Services 2026-2027 for Gas Storage Denmark A/S The total value of both lots is expected to amount to 1.340.000 EUR: The Supplier must perform in-line service comprising of a cleaning and gauging survey, and a subsequent in-line inspection. The cleaning and gauging survey must clean and identify any obstructions in the pipeline in advance of the in-line inspection. The in-line inspection must log the geometry and condition of the pipeline. The in-line inspection must be performed by a single combined tool capable of logging both pipe geometry and anomalies (e.g. metal loss): •Determine significant corrosion features, with an accuracy < 0.5mm at POD > 90%. •Identifying features within the pipe wall. •Being performed in gas medium to limit the impact on operation during the inspection. Lot 1: Pigging Services 2026-2027 for Gastransmission A/S. Expected value: 535.000 EUR. Lot 1 applies to the following number of lines at the transmission grid: 1.With MFL technology or alternatives/new technology: -Egtved – Lille Torup: 1 pipeline 20" (64 km) -Lille Torup – Aalborg: 1 pipeline 14" (61 km) -Nybro – Egtved Syd: 1 pipeline 30" (56 km) -Stenlille – Torslunde: 1 pipeline 24" (43 km) -Torslunde – Lynge: 1 pipeline 16" (26 km) 2.The Contracting Authority's Option for additional pipelines: -Vest Amager – Enghave Brygge: 1 pipeline 12" (8 km) -Hvidovre – Avedøreværket: 1 pipeline 12" (2 km) See Appendix 2: Scope

of Works LOT 1, for further information. The initially planned period of execution of pigging operations is October 2026 to March 2027. This period can be adjusted at the convenience of Gastransmission A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. The intelligent pig surveys will be performed from different addresses in Denmark. Lot 2: Pigging Services 2026-2027 for Gas Storage Denmark A/S. Expected value: 805.000 EUR. Lot 2 applies to the following number of lines at the gas storage in Stenlille: 3. With MFL technology or alternatives/new technology: -Well Site B to Central Plant: 1 pipeline 12" (1.6 km) -Well Site D to Central Plant: 1 pipeline 12" (2.4 km) 4. With UT technology: -Well Site A & B: 8 x pipelines 6" (in average 60 m each) See Appendix 2: Scope of Works LOT 2, for further information. The initially planned period of execution of pigging operations at Stenlille Gas Storage is May-June 2026. This period can be adjusted at the convenience of Gas Storage Denmark A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. But initially Gas Storage Denmark is planning to pig 4 x 6" pipelines in the 2026-campaign and 4 x 6" and 2 x 12" pipelines in the 2027-campaign. The intelligent pig survey will be performed at the Stenlille Gas Storage site. The tendered contracts have a duration from signing of the individual contract for each Lot until 31 December 2028 as the final date of completion of the Services under the specific contract. Each contract can be extended one (1) time for one (1) year until 31 December 2029. For further details regarding the purchase, reference is made to the tender documents. Tenders can be submitted for both Lots.

Идентификатор на процедурата: f3449840-0f94-4e2c-be78-2dbe4f97d5fe

Вътрешен идентификатор: 651755

Вид процедура: Договаряне с предварително публикуване на покана за участие в състезателна процедура / състезателна с договаряне

Процедурата се ускорява: не

Основни характеристики на процедурата: 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.

#### **2.1.1. Цел**

Естество на поръчката: Услуги

Основна класификация (cpv): 76600000 Услуги по технически контрол и проверка на тръбопроводи

Допълнителна класификация (cpv): 76100000 Професионални услуги, свързани с газовата промишленост

#### **2.1.2. Място на изпълнение**

Държава: Дания

На всяко място в дадена държава

#### **2.1.3. Стойност**

Прогнозна стойност, без да се включва ДДС: 1 340 000,00 EUR

#### **2.1.4. Обща информация**

Допълнителна информация: 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](http://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.

**Правно основание:**

Директива 2014/25/EC

**2.1.5. Условия за възлагане на обществена поръчка**

**Условия за подаване:**

Максимален брой обособени позиции, за които един оферент може да подаде оферти: 2

**Условия на договора:**

Максимален брой обособени позиции, за които могат да бъдат възложени поръчки на един оферент: 2

**2.1.6. Основания за изключване**

Източници на основанията за изключване: Уведомление

Тежко професионално нарушение: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Конфликт на интереси, свързан с участието в процедурата за възлагане на обществена поръчка: 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?

Пряко или косвено участие в подготовката на процедурата за възлагане на обществена поръчка: 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?

Неверни данни, укриване на информация, непредставяне на придружаващи документи или получаване на поверителна информация във връзка с процедурата: 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?

Терористични престъпления или престъпления, които са свързани с терористични дейности: 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>

Неизпълнение на задължение, свързано с плащането на социалноосигурителни вноски: 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>

Неизпълнение на задължение, свързано с плащането на данъци: 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.

Участие в престъпна организация: 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>

Изпиране на пари или финансиране на тероризма: 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>

Измами: 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>

Детски труд и други форми на трафик на хора: 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>

Корупция: 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. Обособена позиция

### 5.1. Обособена позиция: LOT-0001

Заглавие: Pigging Services 2026-2027 for Gastransmission A/S

Описание: Lot 1 applies to the following number of lines at the transmission grid: 1. With MFL technology or alternatives/new technology: -Egtved – Lille Torup: 1 pipeline 20" (64 km) -Lille Torup – Aalborg: 1 pipeline 14" (61 km) -Nybro – Egtved Syd: 1 pipeline 30" (56 km) -Stenlille – Torslunde: 1 pipeline 24" (43 km) -Torslunde – Lyngby: 1 pipeline 16" (26 km) 2. The Contracting Authority's Option for additional pipelines: -Vest Amager – Enghave Brygge: 1 pipeline 12" (8 km) -Hvidovre – Avedøreværket: 1 pipeline 12" (2 km) See Appendix 2: Scope of Works LOT 1, for further information. The initially planned period of execution of pigging operations is October 2026 to March 2027. This period can be adjusted at the convenience of

Gastransmission A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. The intelligent pig surveys will be performed from different addresses in Denmark. Tenders can be submitted for both Lots.

Вътрешен идентификатор: 651756

#### **5.1.1. Цел**

Естество на поръчката: Услуги

Основна класификация (cpv): 76600000 Услуги по технически контрол и проверка на тръбопроводи

##### **Варианти:**

Описание на опциите: 1 option on pigging of 2 x 12" pipelines for Energinet Gastransmission A/S

#### **5.1.2. Място на изпълнение**

Държава: Дания

На всяко място в дадена държава

#### **5.1.3. Очаквана продължителност**

Начална дата: 05/05/2026

Срок: 2 Години

#### **5.1.4. Подновяване**

Максимален брой подновявания: 1

Друга информация за подновявания: 1 year extension of the contract until 31.12.2029

#### **5.1.5. Стойност**

Прогнозна стойност, без да се включва ДДС: 535 000,00 EUR

#### **5.1.6. Обща информация**

Това е повтаряща се обществена поръчка

Описание: The pigging interval is determined by the authorities.

##### **Запазено участие:**

Участието не е запазено.

Проект за възлагане на обществена поръчка, който не е финансиран със средства от ЕС  
Поръчката попада в приложното поле на Споразумението за държавните поръчки (СДП)  
: да

Допълнителна информация: 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](http://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.

#### **5.1.9. Критерии за подбор**

Източници на критерии за избор: Уведомление

Критерий: Финансови коефициенти

Описание на критерия за подбор: 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. In this context it will be sufficient that one of the entities fulfill the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfills it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 180.000 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 535.000 EUR. LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 270.000 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 805.000 EUR.

Критериите ще бъдат използвани за подбор на кандидатите, които да бъдат поканени за втория етап на процедурата

Критерий: Референции за определени услуги

Описание на критерия за подбор: 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. The applicant is allowed to submit up to 3 most comparable and relevant references undertaken in the past 3 years as part of the application. By "undertaken in the past 3 years" implies that the reference must not have been completed prior to the date reached when counting 3 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. LOT 1: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper combo tool incl. report • Services in naturel gas pipeline sizes from 12" to 30" with pig launcher • Pigging services in natural gas pipelines in gas • Contract value (if possible) • Contact information for

the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) LOT 2: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper/UT combo tool incl. report • Services in natural gas pipelines of the sizes 6" and 12" with and without pig launcher • Pigging services in natural gas pipelines in gas and in water • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibility 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. 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 3 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 to separate ESPD's for each entity. Minimum requirement: LOT 1: • The applicant must state minimum one (1) reference regarding MFL Pigging services. LOT 2: • The applicant must state minimum one (1) reference regarding MFL Pigging. • The applicant must state minimum one (1) reference regarding UT Pigging Services.

Критериите ще бъдат използвани за подбор на кандидатите, които да бъдат поканени за втория етап на процедурата

**Информация за втория етап на двуетапна процедура:**

Минимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 1

Максимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 3

Процедурата ще бъде извършена на няколко последователни етапа. На всеки етап може да бъдат отстранени някои участници

**5.1.10. Критерии за възлагане**

**Критерий:**

Вид: Цена

Наименование: Price

Описание: Prices must be stated in the attached Price List LOT 1 (see Appendix 3) 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 all lines (for evaluation purposes), cf. the Price List.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 35

**Критерий:**

Вид: Качество

Наименование: Solution Description

Описание: For the evaluation of the sub-criteria the following should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3) including chosen methods, proposed tools and proposed processes for all specified activities. Further the solution description

should include: • A description of the lifting equipment, including: - Description of the launching

and receiving procedure - Description of the equipment used • A presentation of the tenderer's solution for a comparison report, acc. Section 4.7. "Reports" in Appendix 2: General specification, including: - comparison of indications to previous data - a check of the severity of all metal loss features against B31G • The tender should include a detailed HSE-plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3). That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: • Use of hydraulic lifting equipment will be preferred. It will have a positive weighting if the description is detailed and shows procedures with a high regard for safety and work environment. • It will have a positive weighting if the layout of the comparison report gives an easy and structured overview of the compared data and the data is relevant and of a high degree of quality and detail. • It will be evaluated positively that the tenderer submits a proactive and detailed HSE-plan and RAMS for this specific assignment which – considering the complexity of the scope covers: How risk assessments for the scope of work (health and safety) are conducted to ensure that risks are eliminated rather than mitigated, including identification of the top five (5) risks identified for the scope of works. An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 55

**Критерий:**

Вид: Качество

Наименование: Contract Terms

Описание: For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms: • Contract Agreement for Pigging Services LOT 1 (doc. no. 26/00353-1) • Appendix 1: General Terms and Conditions for Services (doc. no. 26/00353-2) The deviations should be enclosed in Appendix 0: Clarification List (doc. no. 26/00353-9) and be included in the spreadsheet marked "Legal clarification". The proposed deviations should be explicit and with explanation as to why they are made. Contract terms listed in section 3.7.1 are mandatory parts and deviations to these are not accepted. The tendered assignment must be performed based on the attached contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the listed competitive elements and the evaluation of "contract terms" will be based on the deviations. It should be noted that any deviation might impact the score as this is dependent on the content, clarity and consequence of the deviation. The following elements are considered competitive elements: • Contract Agreement – LOT 1 (doc. no. 26/002353-1): - Clause 4 – Miscellaneous - Clause 5 - Contract Data (except the mandatory areas mentioned in 3.7.1) - Clause – 6 Entry into force and term • Appendix 1: General Terms and Conditions for Services – LOT 1 (doc. no. 26/00353-2), and where relevant same Clauses in the Contract Agreement: - Clause 6 – Supplier's Personnel, Equipment, Materials and Suppliers - Clause 7 – Delivery of Services - Clause 8 – Time of Delivery - Clause 10 – Intellectual property rights - Clause 11 – Late-delivery or non-delivery - Clause 12 – Defects and remedies - Clause 13 – Limitation of liability - Clause 14 - Product Liability towards Customer - Clause – 15 Insurance - Clause 16 – Indemnification - Clause 19 – Code of Conduct, HSE and sustainability requirements - Clause 21 – Assignment of rights - Clause 24 – Termination - Clause 25 – Termination for convenience - Appendix 1E – Code of Conduct for Business Partners Deviations to these elements will be included in the evaluation and it is noted that any

deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of ten (10) will be awarded. An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)  
Число, свързано с критерия за възлагане: 10

**5.1.11. Документация за възлагане на обществена поръчка**

Адрес на документацията за обществената поръчка: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

**5.1.12. Условия за възлагане на обществена поръчка**

**Условия за подаване:**

Електронно подаване: Задължително

Адрес за подаване: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

Езици, на които могат да се подават оферти или заявления за участие: английски

Електронен каталог: Забранено

Варианти: Забранено

Краен срок за получаване на заявления за участие: 23/02/2026 12:00:00 (UTC+01:00)  
централноевропейско време, западноевропейско лятно време

**Условия на договора:**

Изпълнението на договора трябва да се извършва в рамките на програми за създаване на защитени работни места: Не

Условия, свързани с изпълнението на договора: See Contract Draft

Електронно фактуриране: Задължително

Ще се използва електронно поръчване: да

Ще се използва електронно плащане: да

Финансово споразумение: \_DEFAULT\_VALUE\_CHANGE\_ME\_

**5.1.15. Техники**

**Рамково споразумение:**

Няма рамково споразумение

**Информация за динамичната система за покупки:**

Няма динамична система за покупки

**5.1.16. Допълнителна информация, медиация и преразглеждане (обжалване)**

Организация, отговаряща за преразглеждането (обжалването): Danish Complaints Board for Public Procurement

Информация за крайните срокове за преразглеждане: 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).

Организация, която предоставя допълнителна информация за процедурата за възлагане : Energinet Gastransmission A/S

Организация, която предоставя достъп до документацията за поръчката без връзка с интернет: Energinet Gastransmission A/S

Организация, предоставяща повече информация за процедурите за преглед (обжалване) : Danish Competition and Consumer Authority

Организация, която получава заявленията за участие: Energinet Gastransmission A/S

Организация, която обработва офертите: Energinet Gastransmission A/S

#### **5.1. Обособена позиция: LOT-0002**

Заглавие: Pigging Services 2026-2027 for Gas Storage Denmark A/S

Описание: Lot 2 applies to the following number of lines at the gas storage in Stenlille: 3.With MFL technology or alternatives/new technology: -Well Site B to Central Plant: 1 pipeline 12" (1.6 km) -Well Site D to Central Plant: 1 pipeline 12" (2.4 km) 4.With UT technology: -Well Site A & B: 8 x pipelines 6" (in average 60 m each) See Appendix 2: Scope of Works LOT 2, for further information. The initially planned period of execution of pigging operations at Stenlille Gas Storage is May-June 2026. This period can be adjusted at the convenience of Gas Storage Denmark A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. But initially Gas Storage Denmark is planning to pig 4 x 6" pipelines in the 2026-campaign and 4 x 6" and 2 x 12" pipelines in the 2027-campaign. The intelligent pig survey will be performed at the Stenlille Gas Storage site. The tendered contracts have a duration from signing of the individual contract for each Lot until 31 December 2028 as the final date of completion of the Services under the specific contract. Each contract can be extended one (1) time for one (1) year until 31 December 2029. For further details regarding the purchase, reference is made to the tender documents. Tenders can be submitted for both Lots.

Вътрешен идентификатор: 651758

##### **5.1.1. Цел**

Естество на поръчката: Услуги

Основна класификация (cpv): 76600000 Услуги по технически контрол и проверка на тръбопроводи

##### **Варианти:**

Описание на опциите: 1 year extension of contract untill 31.12.2029

##### **5.1.2. Място на изпълнение**

Административно-териториална единица на държавата (NUTS): Østsjælland (DK021)

Държава: Дания

Допълнителна информация: Stenlille Gas Storage Merløsevej 1B DK- 4296 Nyrup

#### **5.1.3. Очаквана продължителност**

Начална дата: 05/05/2026

Срок: 2 Години

#### **5.1.4. Подновяване**

Максимален брой подновявания: 1

Друга информация за подновявания: 1 year extension of contract untill 31.12.2029

#### **5.1.5. Стойност**

Прогнозна стойност, без да се включва ДДС: 805 000,00 EUR

#### **5.1.6. Обща информация**

Това е повтаряща се обществена поръчка

Описание: The pigging interval is determined by the authorities.

##### **Запазено участие:**

Участието не е запазено.

Проект за възлагане на обществена поръчка, който не е финансиран със средства от ЕС  
Поръчката попада в приложното поле на Споразумението за държавните поръчки (СДП)  
: да

Допълнителна информация: 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](http://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.

#### **5.1.9. Критерии за подбор**

Източници на критерии за избор: Уведомление

Критерий: Финансови коефициенти

Описание на критерия за подбор: 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. In this context it will be sufficient that one of the entities fulfill the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfills it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 180.000 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 535.000 EUR. LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 270.000 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 805.000 EUR.

Критериите ще бъдат използвани за подбор на кандидатите, които да бъдат поканени за втория етап на процедурата

Критерий: Референции за определени услуги

Описание на критерия за подбор: 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. The applicant is allowed to submit up to 3 most comparable and relevant references undertaken in the past 3 years as part of the application. By "undertaken in the past 3 years" implies that the reference must not have been completed prior to the date reached when counting 3 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. LOT 1: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper combo tool incl. report • Services in naturel gas pipeline sizes from 12" to 30" with pig launcher • Pigging services in natural gas pipelines in gas • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) LOT 2: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper/UT combo tool incl. report • Services in natural gas pipelines of the sizes 6" and 12" with and without pig launcher • Pigging services in natural gas pipelines in gas and in water • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibility 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. 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 3 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 to separate ESPD's for each entity. Minimum requirement: LOT 1: • The applicant must state minimum one (1) reference regarding MFL Piggings services. LOT 2: • The applicant must state minimum one (1) reference regarding MFL Piggings. • The applicant must state minimum one (1) reference regarding UT Piggings Services.

Критериите ще бъдат използвани за подбор на кандидатите, които да бъдат поканени за втория етап на процедурата

**Информация за втория етап на двуетапна процедура:**

Минимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 1

Максимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 3

Процедурата ще бъде извършена на няколко последователни етапа. На всеки етап може да бъдат отстранени някои участници

**5.1.10. Критерии за възлагане**

**Критерий:**

Вид: Цена

Наименование: Price

Описание: Prices must be stated in the attached Price List LOT 2 (see Appendix 3) 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 all lines (for evaluation purposes), cf. the Price List.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 35

**Критерий:**

Вид: Качество

Наименование: Solution Description

Описание: For the evaluation of the sub-criteria the following should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3) including chosen methods, proposed tools and proposed processes for all specified activities. Further the solution description should include: • A description of the lifting equipment, including: - Description of the launching and receiving procedure - Description of the equipment used • A presentation of the tenderer's solution for a comparison report, acc. Section 4.7. "Reports" in Appendix 2: General specification, including: - comparison of indications to previous data - a check of the severity of all metal loss features against B31G • The tender should include a detailed HSE-plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment • A description of the tenderer's proposed solution regarding Tool performance. The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3). That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: • Use of hydraulic lifting equipment will be preferred. It will have a positive weighting if the description is detailed and shows procedures with a high regard for safety and work environment. • It will have a positive weighting if the layout of the comparison report gives an easy and structured overview of the compared data and the data is relevant and of a high degree of quality and

detail. • It will be evaluated positively that the tenderer submits a proactive and detailed HSE-plan and RAMS for this specific assignment which – considering the complexity of the scope covers: How risk assessments for the scope of work (health and safety) are conducted to ensure that risks are eliminated rather than mitigated, including identification of the top 5 (five) risks identified for the scope of works. • It will have a positive weighting if the proposed solution demonstrates sufficient reliability for the following: o First run success > 98 % o Sensor reliability, sensor loss (DEF, MFL IDOD) < 0.5 % An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 55

**Критерий:**

Вид: Качество

Наименование: Contract Terms

Описание: For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms: • Contract Agreement for Pigging Services LOT 2 (doc. no. 26/00354-2) • Appendix 1: General Terms and Conditions for Services (doc. no. 26/00354-3) The deviations should be enclosed in Appendix 0: Clarification List (doc. no. 26/00354-14) and be included in the spreadsheet marked "Legal clarification". The proposed deviations should be explicit and with explanation as to why they are made. Contract terms listed in section 3.7.1 are mandatory parts and deviations to these are not accepted. The tendered assignment must be performed based on the attached contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the listed competitive elements and the evaluation of "contract terms" will be based on the deviations. It should be noted that any deviation might impact the score as this is dependent on the content, clarity and consequence of the deviation. The following elements are considered competitive elements: • Contract Agreement – LOT 2 (doc. no. 26/002354-2): - Clause 4 – Miscellaneous - Clause 5 - Contract Data (except the mandatory areas mentioned in 3.7.1) - Clause – 6 Entry into force and term • Appendix 1: General Terms and Conditions for Services – LOT 2 (doc. no. 26/00354-3), and where relevant same Clauses in the Contract Agreement: - Clause 6 – Supplier's Personnel, Equipment, Materials and Suppliers - Clause 7 – Delivery of Services - Clause 8 – Time of Delivery - Clause 10 – Intellectual property rights - Clause 11 – Late-delivery or non-delivery - Clause 12 – Defects and remedies - Clause 13 – Limitation of liability - Clause 14 - Product Liability towards Customer - Clause – 15 Insurance - Clause 16 – Indemnification - Clause 19 – Code of Conduct, HSE and sustainability requirements - Clause 21 – Assignment of rights - Clause 24 – Termination - Clause 25 – Termination for convenience - Appendix 1E – Code of Conduct for Business Partners Deviations to these elements will be included in the evaluation and it is noted that any deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of ten (10) will be awarded. An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

Категория на критерия за възлагане с тегло: Тегло (процентен дял, точна величина)

Число, свързано с критерия за възлагане: 10

**5.1.11. Документация за възлагане на обществена поръчка**

Адрес на документацията за обществената поръчка: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

#### **5.1.12. Условия за възлагане на обществена поръчка**

##### **Условия за подаване:**

Електронно подаване: Задължително

Адрес за подаване: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

Езици, на които могат да се подават оферти или заявления за участие: английски

Електронен каталог: Забранено

Оферентите могат да представят повече от една оферта: Забранено

Краен срок за получаване на заявления за участие: 23/02/2026 12:00:00 (UTC+01:00)  
централноевропейско време, западноевропейско лятно време

##### **Информация, която може да бъде допълнена след крайния срок за подаване:**

По преценка на купувача някои липсващи документи, отнасящи се до оферентите, могат да бъдат подадени по-късно.

Допълнителна информация: -

##### **Условия на договора:**

Изпълнението на договора трябва да се извършва в рамките на програми за създаване на защитени работни места: Не

Условия, свързани с изпълнението на договора: See Contract Draft

Електронно фактуриране: Задължително

Ще се използва електронно поръчване: да

Ще се използва електронно плащане: да

Финансово споразумение: \_DEFAULT\_VALUE\_CHANGE\_ME\_

#### **5.1.15. Техники**

##### **Рамково споразумение:**

Няма рамково споразумение

##### **Информация за динамичната система за покупки:**

Няма динамична система за покупки

#### **5.1.16. Допълнителна информация, медиация и преразглеждане (обжалване)**

Организация, отговаряща за преразглеждането (обжалването): Danish Complaints Board for Public Procurement

Информация за крайните срокове за преразглеждане: 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).

Организация, която предоставя допълнителна информация за процедурата за възлагане : Gas Storage Denmark A/S

Организация, която предоставя достъп до документацията за поръчката без връзка с интернет: Gas Storage Denmark A/S

Организация, предоставяща повече информация за процедурите за преглед (обжалване) : Danish Competition and Consumer Authority

Организация, която получава заявленията за участие: Gas Storage Denmark A/S

Организация, която обработва офертите: Gas Storage Denmark A/S

## 8. Организации

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### 8.1. ORG-0001

Официално наименование: Energinet Gastransmission A/S

Регистрационен номер: 39315084

Пощенски адрес: Tonne Kjærsvej 65

Град: Fredericia

Пощенски код: 7000

Административно-териториална единица на държавата (NUTS): Syddjylland (DK032)

Държава: Дания

Звено за контакт: Kirsten Ebstrup

Електронна поща: [KEB@energinet.dk](mailto:KEB@energinet.dk)

Телефон: 70102244

Интернет адрес: <https://energinet.dk/>

**Роли на тази организация:**

Купувач

Организация, която предоставя допълнителна информация за процедурата за възлагане

Организация, която предоставя достъп до документацията за поръчката без връзка с интернет

Организация, която получава заявленията за участие

Организация, която обработва офертите

### 8.1. ORG-0002

Официално наименование: Gas Storage Denmark A/S

Регистрационен номер: 29851247

Пощенски адрес: Tonne Kjærsvej 65

Град: Fredericia

Пощенски код: 7000

Административно-териториална единица на държавата (NUTS): Syddjylland (DK032)

Държава: Дания

Звено за контакт: Kirsten Ebstrup

Електронна поща: [KEB@energinet.dk](mailto:KEB@energinet.dk)

Телефон: 70102244

**Роли на тази организация:**

Купувач

Организация, която предоставя допълнителна информация за процедурата за възлагане  
Организация, която предоставя достъп до документацията за поръчката без връзка с интернет  
Организация, която получава заявленията за участие  
Организация, която обработва офертите

#### 8.1. **ORG-1000**

Официално наименование: Comdia ApS  
Регистрационен номер: 33501404  
Пощенски адрес: Lindvedvej 73  
Град: Odense S  
Пощенски код: 5260  
Административно-териториална единица на държавата (NUTS): Fyn (DK031)  
Държава: Дания  
Електронна поща: [support@comdia.com](mailto:support@comdia.com)  
Телефон: +45 7199 3672  
Интернет адрес: <https://www.comdia.com/>  
**Роли на тази организация:**  
TED eSender

#### 8.1. **ORG-1001**

Официално наименование: Danish Complaints Board for Public Procurement  
Регистрационен номер: 37795526  
Пощенски адрес: Danish Appeals Boards Authority, Toldboden 2  
Град: Viborg  
Пощенски код: 8800  
Административно-териториална единица на държавата (NUTS): Vestjylland (DK041)  
Държава: Дания  
Електронна поща: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Телефон: +45 7240 5600  
Интернет адрес: <http://www.klfu.dk>  
**Роли на тази организация:**  
Организация, отговаряща за преразглеждането (обжалването)

#### 8.1. **ORG-1002**

Официално наименование: Danish Competition and Consumer Authority  
Регистрационен номер: 10294819  
Пощенски адрес: Carl Jacobsens Vej 35  
Град: Valby  
Пощенски код: 2500  
Административно-териториална единица на държавата (NUTS): Københavns omegn (DK012)  
Държава: Дания  
Електронна поща: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Телефон: +45 4171 5000  
Интернет адрес: <https://www.kfst.dk/>  
**Роли на тази организация:**  
Организация, предоставяща повече информация за процедурите за преглед (обжалване)

## Информация за обявлението

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Идентификатор/версия на обявлението: f5653241-c81a-40af-86b1-5ebd1ea98c16 - 01

Вид на формуляра: Състезателна процедура

Вид обявление: Обявление за поръчка или концесия – стандартен режим

Подвид на обявлението: 17

Дата на изпращане на известието: 03/02/2026 09:17:00 (UTC+01:00)

централноевропейско време, западноевропейско лятно време

Езици, на които настоящото известие е официално достъпно: английски

Номер на публикуване на обявлението: 79856-2026

Номер на броя на ОВ S: 24/2026

Дата на публикуване: 04/02/2026