

335420-2026 - Konkurrencevilkår

Danmark – Prøve- og udboring – Installation of pipes with horizontal directional drilling (HDD) under Guldborgsund and Roskilde Fjord - 23/03722

OJ S 94/2026 18/05/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bygge- og anlægsarbejder

1. Køber

1.1. Køber

Officielt navn: Energinet Eltransmission A/S

E-mail: procurement@energinet.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Elektricitetsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: Installation of pipes with horizontal directional drilling (HDD) under Guldborgsund and Roskilde Fjord - 23/03722

Beskrivelse: The Contracting Authority wants to purchase horizontal directional drilling activities including installation of PE-pipes for establishing two sets of cable crossings for new 145 kV cable systems and fiber connections across Guldborgsund (two pipe sets, two cable systems, LOT 1) and Roskilde Fjord (one pipe set, one cable system, LOT 2). The underground power cables will be installed by another Contractor by means of Watucab by utilizing the smaller pipes inside a bigger pipe. The Fibre Optical Cables (FOC) will be installed in dedicated pipes for this purpose. This tender concerns all pipes involved – both the smaller pipes and the bigger pipe on the outside. For further details regarding the purchase, reference is made to the tender documents. The value of the contracts is expected to amount to total 147 Mio. DKK The tender is divided into the following lots: Lot 1: Cable crossings for new 145 kV cable systems and fiber connections across Guldborgsund. Two pipe sets, two power cable systems oPipe #1 from Falster to Lolland. Estimated length 1,254 m oPipe #2 from Falster to Lolland. Estimated length 1,207 m Lot 2: Cable crossings for new 145 kV cable systems and fiber connections across Roskilde Fjord: One pipe set, one power cable system oPipe #1 from Roskilde Fjord West – East landings. Estimated length 1,755 m Tenders can be submitted for one or all partial agreements

Identifikator for proceduren: a86d3fe7-db2e-4ab6-ba6d-545ed8de5c2e

Intern ID: 716721

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder

Primær klassifikation (cpv): 45120000 Prøve- og udboring

Supplerende klassifikation (cpv): 45262422 Arbejde i forbindelse med undersøisk boring,

45231600 Arbejder i forbindelse med kommunikationsledninger, 45314300 Kabelinfrastruktur

2.1.2. Udførelsessted

Land: Danmark

Hvor som helst i det pågældende land

Yderligere oplysninger: Roskilde Fjord: Danmark - Sjælland Guldborgsund: Danmark - Lolland /Falster

2.1.3. Værdi

Anslået værdi eksklusiv moms: 147 000 000,00 DKK

2.1.4. Generelle oplysninger

Yderligere oplysninger: 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. 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. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

Retsgrundlag:

Direktiv 2014/25/EU

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 2

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 2

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Interessekonflikt som følge af deltagelse i udbudsproceduren: 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?

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: 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?

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med denne procedure: 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?

Rent nationale udelukkelsesgrunde: § 134 a. A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country.

Terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet: 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>

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: 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>

Tilslidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: 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.

Deltagelse i en kriminel organisation: 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>

Hvidvaskning af penge eller finansiering af terrorisme: 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>

Svig: 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>

Børnearbejde og andre former for menneskehandel: 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>

Korruption: 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. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Lot 1 - Cable crossings for new 145 kV cable systems and fiber connections across Guldborgsund

Beskrivelse: Two pipe sets, two power cable systems oPipe #1 from Falster to Lolland. Estimated length 1,254 m oPipe #2 from Falster to Lolland. Estimated length 1,207 m
Intern ID: 716722

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Primær klassifikation (cpv): 45120000 Prøve- og udboring
Mængde: 1 461 meter

5.1.2. Udførelsessted

Land: Danmark
Hvor som helst i det pågældende land
Yderligere oplysninger: Pipe #1 from Falster to Lolland. Estimated length 1254 m Pipe #2 from Falster to Lolland. Estimated length 1207 m

5.1.3. Anslået varighed

Varighed: 7 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Ikke påkrævet

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements

are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: LOT 1:

- Equity from the latest annual report must, at the time limit for receipt of tenders, be at least 28 mill. DKK/3,753 mill. 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 tenderer can qualify if Equity exceeds 85,75 mill. DKK/ 11,494 mill. EUR

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskriterium: 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 5 years as part of the application. By "comparable" it is understood more than 800 m length of horizontal directional drilling involving 100 tons (Thrust /pull-back tension: 1000 kN) or bigger. By "undertaken in the past 5 years" implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe horizontal directional drilling activities, and include:

- A specific description of deliveries, including:
- Type and scope of HDD works
- Length and diameter of pipe installed via HDD
- Description of installed pipe/cable and/or casing solution
- Size of drilling rig(s) involved
- Hydro#geological and environmental conditions
- Description of ground conditions encountered (e.g. clay, sand, moraine, rock, mixed soils)
- Sensitivity of the surrounding environment (e.g. Natura 2000, protected areas, environmental restrictions)
- Quality, HSE and documentation
- Applied quality assurance and control measures
- Compliance with HSE requirements during drilling under marine waters
- As#built documentation, drilling logs and completion reports
- Contractual role and performance
- Contractor's role (main contractor / subcontractor)
- Time schedule compliance and handling of unforeseen ground conditions
- Reference contact details and year of completion
- Contact information
- Specification of buying organization, contact person and the associated contact information
- Contract value (if possible)
- Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. 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 in separate ESPD's for each entity. Minimum requirement:

- At least two references for horizontal directional drilling of a length of more than 800 meters installing Ø500 PE pipes or larger within the last 5 years.
- Listing of drilling rigs of 100 tons (Thrust/pull-back tension: 1000 kN) and above that are relevant for the installation under tender
- Proven record for work in nature preservation areas like Natura 2000, protected areas, environmentally restricted areas or similar.
- Proven experience from previous projects with the use of Bentonite products, additives and other

drilling fluid products for HDD equivalent to the products listed in Appendix 2E-1 and Appendix 2E-2.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 1

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price Prices must be stated in the attached Schedule of Prices 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 - Total Tender Price, cf. Schedule of Prices.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Technical solution Technical description The evaluation will be based on the submitted technical description, including method statements specifications and descriptions which demonstrate the technical level for executing the works specified in the tender documents. The work shall be based on a tender engineering approach ensuring that that the proposed drilling setup is robust even if the soil characteristics differ from the expected. The tenderer must include Method Statements and engineering reports from the Pre-FEED covering all phases of the Works. Reference is made to Technical Requirements (doc. no. 23 /03722-1) The evaluation will be based on the degree of detail and the technical level of specifications and the level of content in the Method Statement(s). It will be evaluated positive if the tenderer submits detailed descriptions that in content and clarity demonstrate fulfilment of all technical requirements stated in the tender documents. Further, it will be evaluated positive that the approach and chosen solutions underline the tenderer's ability and use of competences to execute the works, especially concerning: • Assessment of technical and environmental risks and proposed mitigations • Quality plan • Method statements • Engineering document proving that the proposed drilling setup is robust even if the soil characteristics differ from the expected • Contingency plans for handling blow-outs • Specification of specialized equipment and drilling rigs and drilling bits, including considerations concerning redundancy of key equipment • Specification of materials to be used • Specification of PE pipe configuration • Specification of the PE pipes proposed. • Specification of drilling mud • Specification of seals • State the anticipated amount of water for performing the drilling • Preliminary drawings of drilling profile • Specifications of working areas Specification of onshore spread

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Organization As the Works is of immense importance for the Client, the tenderer must enclose CVs of the key personnel who will be allocated to the Works. The following are considered as key personnel: • Project manager • Site staff foreman • HSE responsible • H&S

Coordinator (AMK-B) • Quality Manager The tenderer is encouraged to highlight only the expertise and experience for each key personnel relevant for the position in the respective CVs (e.g. educational back-ground, experience within that position, experience with similar assignments etc.). Further, the tenderer should submit an Organization Plan. The Organization Plan should include a detailed description of the project specific organizational structure down to site staff foreman level which will be allocated to the Works during all phases of the Works. The Organization Plan description should describe: • The overall structure, including hierarchy and procedures for escalation. • Lines of communication, internally and external-ly • Interfaces towards the Contracting Authority. • How the tenderer will secure coverage of all positions at all time The Organization Plan must be described in detail as well as visualized in a project specific organization chart. The evaluation of key personnel will be based on the degree to which the experience and professional qualifications of the individual key personnel is up to date, relevant in respect of the performance and position of the specific assignment. As such a relevant educational background combined with relevant roles in recent projects of similar characteristics will be evaluated positively. Further, the evaluation will focus on to which degree the individual key personnel will be involved in the fulfilment of the assignment and how the key personnel complement each other. The evaluation of the Organization Plan will be based on the degree of detail and • On whether the proposed plan is project specific, operational, efficient, robust and with clear lines of communication. • On whether the organization is well-structured with coverage for all interfaces taking into consideration the complexity of the Works • On the coverage of all positions and possibility to scale in manpower during execution in order to fulfil the project time schedule An overall evaluation will be made of this sub-criterion.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Kvalitet

Beskrivelse: Time Schedule for the Works The tenderer should include the Project Time Schedule in the tender. The Project Time Schedule must be project specific and include all activities executed by the tenderer concerning the Works. The tenderer should as part of the sub-criteria include a detailed and robust time schedule for each lot which outlines how the works will be structured through FEED and Detailed Engineering, construction and pipe installation phases, and delivery of as-built documentation. Delays associated with inspections and verifications shall be made clear, if known. The time schedule should contain relevant project milestones including the milestones outlined in the tender documents. Reference is made to the Time Schedule for the relevant LOT (LOT 1: 23/03722-34 or LOT 2: 23/03722-35). The time schedule should be included both in the form of a chart (GANTT-diagram) with clarifications as needed, in a supporting and elaborate description. The evaluation of the Time Schedule will be based on the level of detail and robustness/timeliness for all phases of the Works. The evaluation of the detailed Project Time Schedule prepared by the tenderer and included in the tender will be based on the degree of detail and division into sub-tasks to prove for the Employer, that the Contractor has the capacity to do the Works in accordance within the time frame specified in the Clients Time Schedule(s). The Contracting Authority will evaluate the degree to which the tender demonstrates a well-planned, realistic and robust time schedule, which allows sufficient time for potential schedule contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out in the Tender Documents. In this context it will be evaluated positive that: - the description and schedule reflect a realistic, but front-loaded schedule for the critical activities - hazardous activities are not performed concurrently in the same location - the division into sub-sections ensures that the tenderer has the capacity to perform in accordance with the overall project

time schedule. the description and schedule reflect the tenderer's ability to catch-up on delays and shows activities to activate

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Kvalitet

Beskrivelse: Contract terms 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. The contract terms consist of: • Contract Agreement for Guldborgsund, doc.no. 23/03722-15 (lot 1) • Contract Agreement for Roskilde Fjord, doc.no. 23/03722-38 (lot 2) • Appendix 1 [General Conditions based on AB18], doc.no. 23/03722-16 (both lots) The deviations should be enclosed in the clarification list c.f. doc.no. 23/03722-6 and be included in the spreadsheet marked "Legal clarification". The submitted clarification list should be clearly marked "Lot 1" or "Lot 2". The proposed deviations should be explicit and with explanation as to why they are made. The tendered contract must be performed on the basis of the contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the following listed competitive elements: - In the Contract Agreements, doc.no. 23/03722-15 (lot 1) and doc.no. 23/03722-38 (lot 2): • Section 5 [Contract Data] In terms of: Liquidated damages and maximum liquidated damages (Clause 40, subclause (2)) under [Clause 40. The contractor's liability in case of delay] - In Appendix 1 [General Conditions based on AB18], doc. no. 23/03722-16 (both lots): • Clause 12 [Services to be provided by the contractor] • Clause 26 [Obstacles] • Clause 31. Construction meetings • Chapter E [Extension of time and delay] • Chapter F [Handover] • Chapter G [Defects] • Clause 59 [The client's right to terminate the contract] 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 favour 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 10 will be awarded. An overall evaluation for each lot will be made of this sub-criterion.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=716721>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=716721>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, dansk

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 12/06/2026 12:00:00 (UTC+02:00)
østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at visse manglende tilbudsrelaterede dokumenter kan indsendes senere.

Yderligere oplysninger: See Tender Material

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See contract template.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See the tender materiel. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Energinet Eltransmission A/S

Organisation, der sikrer adgang til udbudsdokumenterne offline: Energinet Eltransmission A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

Organisation, der modtager ansøgninger om deltagelse: Energinet Eltransmission A/S

Organisation, der behandler tilbud: Energinet Eltransmission A/S

5.1. Delkontrakt: LOT-0002

Titel: Lot 2 - Cable crossings for new 145 kV cable systems and fiber connections across Roskilde Fjord

Beskrivelse: Roskilde Fjord: One pipe set, one power cable system oPipe #1 from Roskilde Fjord West – East landings. Estimated length 1,755 m Tenders can be submitted for one or all partial agreements

Intern ID: 716723

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder

Primær klassifikation (cpv): 45120000 Prøve- og udboring

Mængde: 1 755 meter

5.1.2. Udførelsessted

Land: Danmark

Hvor som helst i det pågældende land

Yderligere oplysninger: Roskilde Fjord: Denmark - Zealand

5.1.3. Anslået varighed

Varighed: 6 Måneder

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Ikke påkrævet

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: LOT 2:

- Equity from the latest annual report must, at the time limit for receipt of tenders, be at least

20 mill. DKK/2,681 mill. 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 tenderer can qualify if Equity exceeds 61,25 mill. DKK/8,210 mill. EUR

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Referencer på specificerede arbejder

Beskrivelse af udvælgelseskriterium: 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 5 years as part of the application. By "comparable" it is understood more than 800 m length of horizontal directional drilling involving 100 tons (Thrust /pull-back tension: 1000 kN) or bigger. By "undertaken in the past 5 years" implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe horizontal directional drilling activities, and include: A specific description of deliveries, including: • Type and scope of HDD works o Length and diameter of pipe installed via HDD o Description of installed pipe/cable and/or casing solution o Size of drilling rig(s) involved • Hydro#geological and environmental conditions o Description of ground conditions encountered (e.g. clay, sand, mo-raine, rock, mixed soils) o Sensitivity of the surrounding environment (e.g. Natura 2000, protected areas, environmental restrictions) • Quality, HSE and documentation o Applied quality assurance and control measures o Compliance with HSE requirements during drilling under marine waters o As#built documentation, drilling logs and completion reports • Contractual role and performance o Contractor's role (main contractor / subcontractor) o Time schedule compliance and handling of unforeseen ground conditions o Reference contact details and year of completion • Contact information o Specification of buying organization, contact person and the associated contact information Contract value (if possible) Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibilities may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. 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 in separate ESPD's for each entity. Minimum requirement: • At least two references for horizontal directional drilling of a length of more than 800 meters installing Ø500 PE pipes or larger within the last 5 years. • Listing of drilling rigs of 100 tons (Thrust/pull-back tension: 1000 kN) and above that are relevant for the installation under tender • Proven record for work in nature preservation areas like Natura 2000, protected areas, environmentally restricted areas or similar. • Proven experience from previous projects with the use of Bentonite products, additives and other drilling fluid products for HDD equivalent to the products listed in Appendix 2E-1 and Appendix 2E-2.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 1

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 5

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: Price Prices must be stated in the attached Schedule of Prices 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 - Total Tender Price, cf. Schedule of Prices.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Beskrivelse: Technical solution The evaluation will be based on the submitted technical description, including method statements specifications and descriptions which demonstrate the technical level for executing the works specified in the tender documents. The work shall be based on a tender engineering approach ensuring that that the proposed drilling setup is robust even if the soil characteristics differ from the expected. The tenderer must include Method Statements and engineering reports from the Pre-FEED covering all phases of the Works. Reference is made to Technical Requirements (doc. no. 23/03722-1) The evaluation will be based on the degree of detail and the technical level of specifications and the level of content in the Method Statement(s). It will be evaluated positive if the tenderer submits detailed descriptions that in content and clarity demonstrate fulfilment of all technical requirements stated in the tender documents. Further, it will be evaluated positive that the approach and chosen solutions underline the tenderer's ability and use of competences to execute the works, especially concerning: • Assessment of technical and environmental risks and proposed mitigations • Quality plan • Method statements • Engineering document proving that the proposed drilling setup is robust even if the soil characteristics differ from the expected • Contingency plans for handling blow-outs • Specification of specialized equipment and drilling rigs and drilling bits, including considerations concerning redundancy of key equipment • Specification of materials to be used • Specification of PE pipe configuration • Specification of the PE pipes proposed. • Specification of drilling mud • Specification of seals • State the anticipated amount of water for performing the drilling • Preliminary drawings of drilling profile • Specifications of working areas Specification of onshore spread

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Beskrivelse: Organization As the Works is of immense importance for the Client, the tenderer must enclose CVs of the key personnel who will be allocated to the Works. The following are considered as key personnel: • Project manager • Site staff foreman • HSE responsible • H&S Coordinator (AMK-B) • Quality Manager The tenderer is encouraged to highlight only the expertise and experience for each key personnel relevant for the position in the respective CVs (e.g. educational background, experience within that position, experience with similar

assignments etc.). Further, the tenderer should submit an Organization Plan. The Organization Plan should include a detailed description of the project specific organizational structure down to site staff foreman level which will be allocated to the Works during all phases of the Works. The Organization Plan description should describe:

- The overall structure, including hierarchy and procedures for escalation.
- Lines of communication, internally and external-ly
- Interfaces towards the Contracting Authority.
- How the tenderer will secure coverage of all po-sitions at all time

The Organization Plan must be described in detail as well as visualized in a project specific organization chart. The evaluation of key personnel will be based on the degree to which the experience and professional qualifications of the individual key personnel is up to date, relevant in respect of the performance and position of the specific assignment. As such a relevant educational background combined with relevant roles in recent projects of similar characteristics will be evaluated positively. Further, the evaluation will focus on to which degree the individual key personnel will be involved in the fulfilment of the assignment and how the key personnel complement each other. The evaluation of the Organization Plan will be based on the degree of detail and

- On whether the proposed plan is project specific, operational, efficient, robust and with clear lines of communication.
- On whether the organization is well-structured with coverage for all interfaces taking into consideration the complexity of the Works
- On the coverage of all positions and possibility to scall in manpower during execution in order to fulfil the project time schedule

An overall evaluation will be made of this sub-criterion

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Kvalitet

Beskrivelse: Time Schedule for the Works The tenderer should include the Project Time Schedule in the tender. The Project Time Schedule must be project specific and include all activities executed by the tenderer concerning the Works. The tenderer should as part of the sub-criteria include a detailed and robust time schedule for each lot which outlines how the works will be structured through FEED and Detailed Engineering, construction and pipe installation phases, and delivery of as-built documentation. Delays associated with inspections and verifications shall be made clear, if known. The time schedule should contain relevant project milestones including the milestones outlined in the tender documents. Reference is made to the Time Schedule for the relevant LOT (LOT 1: 23/03722-34 or LOT 2: 23/03722-35). The time schedule should be included both in the form of a chart (GANTT-diagram) with clarifications as needed, in a supporting and elaborate description. The evaluation of the Time Schedule will be based on the level of detail and robustness/timeliness for all phases of the Works. The evaluation of the detailed Project Time Schedule prepared by the tenderer and included in the tender will be based on the degree of detail and division into sub-tasks to prove for the Employer, that the Contractor has the capacity to do the Works in accordance within the time frame specified in the Clients Time Schedule(s). The Contracting Authority will evaluate the degree to which the tender demonstrates a well-planned, realistic and robust time schedule, which allows sufficient time for potential schedule contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out in the Tender Documents. In this context it will be evaluated positive that:

- the description and schedule reflect a realistic, but front-loaded schedule for the critical activities
- hazardous activities are not performed concurrently in the same location
- the division into sub-sections ensures that the tenderer has the capacity to perform in accordance with the overall project time schedule.

the description and schedule reflect the tenderer's ability to catch-up on delays and shows activities to activate

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

Kriterium:

Type: Kvalitet

Beskrivelse: Contract terms 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. The contract terms consist of: • Contract Agreement for Guldborgsund, doc.no. 23/03722-15 (lot 1) • Contract Agreement for Roskilde Fjord, doc.no. 23/03722-38 (lot 2) • Appendix 1 [General Conditions based on AB18], doc.no. 23/03722-16 (both lots) The deviations should be enclosed in the clarification list c.f. doc.no. 23/03722-6 and be included in the spreadsheet marked "Legal clarification". The submitted clarification list should be clearly marked "Lot 1" or "Lot 2". The proposed deviations should be explicit and with explanation as to why they are made. The tendered contract must be performed on the basis of the contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the following listed competitive elements: - In the Contract Agreements, doc.no. 23/03722-15 (lot 1) and doc.no. 23/03722-38 (lot 2): • Section 5 [Contract Data] In terms of: Liquidated damages and maximum liquidated damages (Clause 40, subclause (2)) under [Clause 40. The contractor's liability in case of delay] - In Appendix 1 [General Conditions based on AB18], doc. no. 23/03722-16 (both lots): • Clause 12 [Services to be provided by the contractor] • Clause 26 [Obstacles] • Clause 31. Construction meetings • Chapter E [Extension of time and delay] • Chapter F [Handover] • Chapter G [Defects] • Clause 59 [The client's right to terminate the contract] 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 favour 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 10 will be awarded. An overall evaluation for each lot will be made of this sub-criterion.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

5.1.11. Tilbudsdokumenter

Adresse på udbudsdokumenterne: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=716721>

5.1.12. Tilbudsvilkår**Vilkår for indgivelse:**

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=716721>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk, dansk

Elektronisk katalog: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 12/06/2026 12:00:00 (UTC+02:00)
østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at visse manglende tilbudsrelaterede dokumenter kan indsendes senere.

Yderligere oplysninger: See Tender Material

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: See contract template.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: See the tender materiel. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Danish Complaints Board for Public Procurement

Oplysninger om klagefrister: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Energinet Eltransmission A/S

Organisation, der sikrer adgang til udbudsdokumenterne offline: Energinet Eltransmission A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

Organisation, der modtager ansøgninger om deltagelse: Energinet Eltransmission A/S

Organisation, der behandler tilbud: Energinet Eltransmission A/S

8. Organisationer

8.1. ORG-0001

Officielt navn: Energinet Eltransmission A/S

Registreringsnummer: 39314878

Postadresse: Tonne Kjærsvej 65

By: Fredericia

Postnummer: 7000

Landsdel (NUTS): Sydjylland (DK032)

Land: Danmark

Enhed: Procurement - A

E-mail: procurement@energinet.dk

Telefon: 70102244

Internetadresse: <https://energinet.dk/>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-1000

Officielt navn: Comdia ApS

Registreringsnummer: 33501404

Postadresse: Lindvedvej 71

By: Odense S

Postnummer: 5260

Landsdel (NUTS): Fyn (DK031)

Land: Danmark

E-mail: support@comdia.com

Telefon: +45 7199 3672

Internetadresse: <https://www.comdia.com/>

Denne organisations roller:

TED eSender

8.1. ORG-1001

Officielt navn: Danish Complaints Board for Public Procurement

Registreringsnummer: 37795526

Postadresse: Danish Appeals Boards Authority, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: kifu@naevneneshus.dk

Telefon: +45 7240 5600

Internetadresse: <http://www.kifu.dk>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-1002

Officielt navn: Danish Competition and Consumer Authority

Registreringsnummer: 10294819

Postadresse: Carl Jacobsens Vej 35

By: Valby
Postnummer: 2500
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: +45 4171 5000
Internetadresse: <https://www.kfst.dk/>
Denne organisations roller:
Organisation, der leverer yderligere oplysninger om klageprocedurerne

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: c59ca05f-cbc3-47b3-8fd3-7764d560976e - 01
Formulartype: Konkurrencevilkår
Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen
Bekendtgørelsesundertype: 17
Afsendelsesdato for bekendtgørelsen: 13/05/2026 15:49:05 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 335420-2026
EUT-S-nummer: 94/2026
Offentliggørelsesdato: 18/05/2026