

402895-2026 - Konkurrencevilkår

Tyskland, Belgien – Transporttjenester ad vandvejen – On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

OJ S 112/2026 12/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

E-mail: linda.putzke@50hertz.com

Køberens retlige status: Enhed med særlige eller eksklusive rettigheder

Den ordregivende enheds aktiviteter: Elektricitetsrelaterede aktiviteter

1.1. Køber

Officielt navn: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

E-mail: alexander.dedroog@elia.com

Køberens retlige status: Enhed med særlige eller eksklusive rettigheder

Den ordregivende enheds aktiviteter: Elektricitetsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

Beskrivelse: Conclusion of multi-year framework agreement(s) with call-offs for offshore HV cable repair logistics services and On-/offshore Cable Jointing Services on existing AC high-voltage cable systems. Quantities and timing cannot be determined in advance and depend on operational needs. Procedure set-up: Joint procurement by 50Hertz Transmission GmbH and Elia Asset S.A.; the procurement is divided into six (6) lots. The intended framework term is six (6) years with an option to extend by up to two (2) years. Call-off & invoicing: (Lots 1–5 – 50Hertz Lots): Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off. Call-off & invoicing (Lot 6 – Elia Lot): Contracting entity and call-off beneficiary is Elia Asset S.A. Call-offs shall be issued by Elia Asset S.A. Invoices shall be issued to Elia Asset S. A. Lots 1–3 (50Hertz) – Offshore HV Cable Repair Logistics Services (Baltic Sea assets): Offshore logistics and engineering services including repair preparedness/response, engineering and execution support for offshore cable repair works, mobilisation/demobilisation, provision of vessels/tools/equipment and qualified personnel, handling/transport of cable accessories and repair-related equipment, and operational/interface support during repair interventions. Asset allocation per Lot is defined in the tender documents. • Lots 4–5 (50Hertz) – Onshore/Offshore HV Cable Jointing Services: Onshore and offshore jointing works for repair interventions including provision of required tools/equipment/consumables (excluding free-issued items where applicable), deployment and supervision of qualified personnel, pre-engineering of fault scenarios, and interface coordination. Asset allocation per Lot is defined in the tender documents. Lot 6 (Elia) – Offshore HV Cable Jointing Services: Offshore jointing

works for repair interventions including provision of required tools/equipment/consumables, deployment and supervision of qualified personnel, and documentation and coordination with other contractors. Contracting entity and call-off beneficiary: Elia Asset S.A. Further details for Lot 6 are defined in the tender documents. OEM/warranty constraints: Where warranty, OEM or compatibility requirements apply for certain systems, the relevant conditions shall be implemented as contract performance requirements at call-off level.

Identifikator for proceduren: 5bb785b6-bdfa-48d8-8a9a-0ea8c3c4cd69

Intern ID: On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

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

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The procedure is conducted as a negotiated procedure with prior call for competition. Stage 1: submission and assessment of requests to participate (exclusion grounds and suitability) and selection of candidates to be invited. Stage 2: invitation to submit tenders, negotiation rounds where applicable, submission of final tenders and award to the most economically advantageous tender (best price-quality ratio) in accordance with the procurement documents. The contracting entities reserve the right to conduct further negotiation rounds if considered necessary. The Employer reserves the right to reduce the number of tenders being negotiated based on the specified award criteria (Shortlisting of tenders). If the Employer has decided to implement a shortlisting, it is going to inform the tenderers of this no later than the start of the tender and negotiation phase in which the shortlisting will take place. Access to certain documents is restricted due to the sensitivity of technical and operational information (critical infrastructure). The contracting entities make use of § 41(4) SektVO. Access is granted via the e#sourcing platform after signing of a non#disclosure agreement (NDA). Contracts will be awarded per lot. The tender documents are available for direct access at: Filebox Link <https://eliagroup.sharepoint.com/:f/s/EFSS/EFSS/IgDZJDESP-vIRYRpsahqRpqXAXSqBXnHhLJmC5a66kzvBvs?e=Xfb7Yc>

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60600000 Transporttjenester ad vandvejen

Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur

2.1.2. Udførelsessted

Postadresse: The Regulatory Area of 50Hertz Transmission GmbH and of Elia Asset S.A.

By: European Union

Postnummer: 000

Landsdel (NUTS): Berlin (DE300)

Land: Tyskland

Yderligere oplysninger: 813473551

2.1.2. Udførelsessted

Land: Belgien

Hvor som helst i det pågældende land

2.1.3. Værdi

Anslået værdi eksklusiv moms: 752 000 000,00 EUR

Rammeaftalens maksimumværdi: 376 000 000,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: This procurement concerns the conclusion of multi-year framework agreements with call-offs for high-voltage cable jointing services for repair interventions

(Jointing Lots) and offshore cable repair logistics and preparedness services (Logistics Lots). The procedure is conducted as a negotiated procedure with prior call for competition and involves joint procurement by 50Hertz Transmission GmbH (Germany) and Elia Asset S.A. (Belgium). Each lot specifies the contracting entity for the respective framework agreement: Lots 1–5 are contracted by 50Hertz Transmission GmbH; Lot 6 is contracted by Elia Asset S.A. The intended framework term for each lot is six (6) years with an option to extend by up to two (2) additional years, subject to the terms of the framework agreement. Services will be ordered on a call-off basis; the exact quantities cannot be determined in advance and will depend on operational needs. For Lots 1–5, call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off (invoice recipient). For Lot 6, the contracting entity and call-off beneficiary is Elia Asset S.A. Award Limitation: Tenderers may submit tenders for all Lots. For the Logistics category (Lots 1, 2 and 3), the number of Lots that may be awarded to a single Bidder is limited to a maximum of two (2) Lots. If, following the evaluation in accordance with the Award Criteria, a Tenderer is ranked first for all three Logistics Lots (1, 2 and 3), that Tenderer shall be awarded contracts for a maximum of two (2) Lots only. The remaining Lot shall be awarded to the next ranked Tenderer, provided that such Tenderer has submitted an admissible and awardable tender (an "Eligible Tender"), in accordance with the following allocation sequence: - first, Lot 3; - if no Eligible Tender has been submitted for Lot 3, then Lot 1; - if no Eligible Tenders have been submitted for Lots 3 and 1, then Lot 2. Notwithstanding the above, if no Eligible Tender has been submitted for any of the Lots 1, 2 and 3, the Bidder initially ranked first may be awarded contracts for all three (3) Lots. No award limitation shall apply to the Lots in the Jointing category. Access to certain procurement documents is restricted due to the confidential and sensitive nature of technical and operational information. Restricted documents will be made available via the e-sourcing platform after registration and, where applicable, after execution of a non-disclosure agreement (NDA). Requests to participate and tenders must be submitted electronically via the stated e-sourcing platform. Questions and requests for clarification must be submitted via the platform within the deadline stated in this notice. Replies of general interest will be provided in anonymised form via the platform. The total value represents the maximum value of the framework agreement. No minimum volume is guaranteed and no call-offs are committed.

Retsgrundlag:

Direktiv 2014/25/EU

sektvo -

Gældende lovgivning på tværs af grænserne: The procurement will be conducted as a negotiated procedure with prior call for competition in accordance with Directive 2014/25/EU and the German SektVO. The contract(s) will be awarded to the most economically advantageous tender (MEAT) as set out in the procurement documents. Joint Procurement: This procedure is organised as a joint procurement by contracting entities from different Member States pursuant to Article 57 of Directive 2014/25/EU.

2.1.5. Tilbudsvilkår

Vilkår for indgivelse:

Det højeste antal delkontrakter, for hvilket en tilbudsgiver kan indgive tilbud: 6

Betingelser for kontraktens udførelse:

Det højeste antal delkontrakter, for hvilket der kan tildeles kontrakter til én tilbudsgiver: 5

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

Korruption:

Svig:

Hvidvaskning af penge eller finansiering af terrorisme:

Deltagelse i en kriminel organisation:

Børnearbejde og andre former for menneskehandel:

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter:

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger:

Tilsidesættelse af forpligtelser på det arbejdsretlige område:

Aktiver, der administreres af en kurator:

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet:

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure:

Interessekonflikt som følge af deltagelse i udbudsproceduren:

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:

Tilsidesættelse af forpligtelser på miljølovgivningsområdet:

Tilsidesættelse af forpligtelser på sociallovgivningsområdet:

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Beskrivelse: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Intern ID: 50Hertz-2026-OffshoreLogistics_Lot 1_WS3034329128

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60600000 Transporttjenester ad vandvejen

Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur

Mængde: 1

Valgmuligheder:

Beskrivelse af optioner: The framework agreement shall have an initial term of six (6) years.

The contracting entity reserves the right to extend the framework agreement once for an additional period of up to two (2) years. Any extension shall be exercised at the sole discretion of the contracting entity and shall be subject to the terms and conditions set out in the framework agreement.

5.1.2. Udførelsessted

By: Baltic Sea / Germany

Landsdel (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Land: Tyskland

Yderligere oplysninger: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Anslået varighed

Startdato: 01/11/2027

Varigheds slutdato: 31/10/2035

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.5. Værdi

Anslået værdi eksklusiv moms: 110 000 000,00 EUR

Rammeaftalens maksimumværdi: 220 000 000,00 EUR

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: #Besonders auch geeignet für:other-sme#

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

Grønne udbudskriterier: EU's kriterier for grønne offentlige udbud

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterium: Certifikater fra kvalitetskontrolinstitutter

Beskrivelse af udvælgelseskriterium: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Tildelingskriterier

Beskrivelse af den metode, der skal anvendes, hvis vægtningen ikke kan udtrykkes ved hjælp af kriterier: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Begrundelse for at begrænse adgangen til visse udbudsdokumenter: Beskyttelse af særlig følsomme oplysninger

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 30/06/2026 10:00:00 (UTC+02:00)

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Oplysninger om begrænsede dokumenter findes på: www.ariba.com

Ad hoc-kommunikationskanal:

Navn: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 07/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: www.ariba.com

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/07/2026 10:00:00 (UTC+02:00)
østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Manglende dokumenter vedrørende tilbudsgiver kan ikke indgives senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Endnu ikke kendte

Vilkår relateret til kontraktens udførelse: TBD

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Oplysninger om klagefrister: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Delkontrakt: LOT-0002

Titel: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics
Beskrivelse: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.
Intern ID: 50Hertz-2026-OffshoreLogistics_Lot 2_WS3034329128

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser
Primær klassifikation (cpv): 60600000 Transporttjenester ad vandvejen
Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur
Mængde: 1

Valgmuligheder:

Beskrivelse af optioner: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Udførelsessted

By: Baltic Sea / Germany
Landsdel (NUTS): Extra-Regio NUTS 3 (DEZZZ)
Land: Tyskland
Yderligere oplysninger: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Anslået varighed

Startdato: 01/11/2027
Varigheds slutdato: 31/10/2035

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.5. Værdi

Anslået værdi eksklusiv moms: 110 000 000,00 EUR
Rammeaftalens maksimumværdi: 220 000 000,00 EUR

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: #Besonders auch geeignet für:other-sme#

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

Grønne udbudskriterier: EU's kriterier for grønne offentlige udbud

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvalgelseskriterium: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvalgelseskriterium: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Tildelingskriterier

Beskrivelse af den metode, der skal anvendes, hvis vægtingen ikke kan udtrykkes ved hjælp af kriterier: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Begrundelse for at begrænse adgangen til visse udbudsdokumenter: Beskyttelse af særlig følsomme oplysninger

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 30/06/2026 10:00:00 (UTC+02:00)

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Oplysninger om begrænsede dokumenter findes på: www.ariba.com

Ad hoc-kommunikationskanal:

Navn: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 07/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: www.ariba.com

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/07/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Manglende dokumenter vedrørende tilbudsgiver kan ikke indgives senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Endnu ikke kendte

Vilkår relateret til kontraktens udførelse: TBD

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Oplysninger om klagefrister: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Delkontrakt: LOT-0003

Titel: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Beskrivelse: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Intern ID: 50Hertz-2026-OffshoreLogistics_Lot 3_WS3034329128

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60600000 Transporttjenester ad vandvejen

Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur

Mængde: 2

Valgmuligheder:

Beskrivelse af optioner: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Udførelsessted

By: Baltic Sea / Germany

Landsdel (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Land: Tyskland

Yderligere oplysninger: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Anslået varighed

Startdato: 01/11/2027

Varigheds slutdato: 31/10/2035

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.5. Værdi

Anslået værdi eksklusiv moms: 110 000 000,00 EUR

Rammeaftalens maksimumværdi: 220 000 000,00 EUR

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: #Besonders auch geeignet für:other-sme#

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

Grønne udbudskriterier: EU's kriterier for grønne offentlige udbud

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Tildelingskriterier

Beskrivelse af den metode, der skal anvendes, hvis vægtningen ikke kan udtrykkes ved hjælp af kriterier: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Begrundelse for at begrænse adgangen til visse udbudsdokumenter: Beskyttelse af særlig følsomme oplysninger

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 30/06/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger om begrænsede dokumenter findes på: www.ariba.com

Ad hoc-kommunikationskanal:

Navn: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 07/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: www.ariba.com

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/07/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Manglende dokumenter vedrørende tilbudsgiver kan ikke indgives senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Endnu ikke kendte

Vilkår relateret til kontraktens udførelse: TBD

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Oplysninger om klagefrister: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents

are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: 50Hertz

Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organisation, der modtager ansøgninger om deltagelse: 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organisation, der behandler tilbud: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Delkontrakt: LOT-0004

Titel: Framework Agreement with Call-Offs – Onshore/Offshore HV Cable Jointing Services

Beskrivelse: This lot covers the execution of offshore jointing works required for repair interventions on existing high-voltage cable systems, including provision of the necessary tools /equipment/consumables (excluding free-issued spares where applicable), qualified personnel and supervision, QA/QC documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call-off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract-performance requirements at call-off level. Services will be provided on a call-off basis. Each call-off is intended to restore the relevant high-voltage cable service object so that it can transmit electricity in accordance with the applicable requirements and/or project documentation. The contracting entity is under no obligation to issue call-offs and the framework agreement does not grant exclusivity. The scope of jointing works to be performed under call-offs includes, inter alia: – execution of offshore cable jointing operations required for repair interventions, – provision of all apparatus, machinery, equipment and consumables necessary for the jointing operations (excluding free-issued spare parts where applicable), – coordination of interfaces with other project contractors involved in the overall repair scope, – deployment of qualified and fully trained personnel and adequate supervision, – quality-related documentation as required for the works. The exact quantities of call-offs, interventions and services cannot be determined in advance and will depend on actual operational needs during the term of the framework agreement. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to, and paid by, the entity placing the relevant call-off (invoice recipient/billing entity). Asset allocation per Lot is defined in tender documents.

Intern ID: 50Hertz-2026-Jointing_Lot-4_WS3034329128

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 60600000 Transporttjenester ad vandvejen

Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur

Mængde: 1

Valgmuligheder:

Beskrivelse af optioner: The framework agreement shall have an initial term of six (6) years.

The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Udførelsessted

By: Baltic Sea / Germany

Landsdel (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Land: Tyskland

Yderligere oplysninger: Services may be performed at various offshore and onshore locations depending on operational requirements, in particular in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Anslået varighed

Startdato: 01/11/2027

Varigheds slutdato: 31/10/2035

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.5. Værdi

Anslået værdi eksklusiv moms: 19 200 000,00 EUR

Rammeaftalens maksimumværdi: 38 400 000,00 EUR

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: #Besonders auch geeignet für:other-sme#

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

Grønne udbudskriterier: EU's kriterier for grønne offentlige udbud

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvælgelseskriterium: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Applicable mandatory references for the specific Lot: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Onshore or Offshore) for a similar scope of work as the scope defined in the contract notice. Within the 3 provided references, minimum 2 references must be for jointing of submarine HV cables. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Tildelingskriterier

Beskrivelse af den metode, der skal anvendes, hvis vægtningen ikke kan udtrykkes ved hjælp af kriterier: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Begrundelse for at begrænse adgangen til visse udbudsdokumenter: Beskyttelse af særlig følsomme oplysninger

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 30/06/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger om begrænsede dokumenter findes på: www.ariba.com

Ad hoc-kommunikationskanal:

Navn: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 07/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: www.ariba.com

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/07/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Manglende dokumenter vedrørende tilbudsgiver kan ikke indgives senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Endnu ikke kendte

Vilkår relateret til kontraktens udførelse: TBD

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Oplysninger om klagefrister: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents

are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: 50Hertz

Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Delkontrakt: LOT-0005

Titel: Framework Agreement with Call-Offs – Onshore/Offshore HV Cable Jointing Services

Beskrivelse: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools /equipment/consumables (excluding free#issued spares where applicable), qualified personnel and supervision, QA/QC documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract#performance requirements at call#off level. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off (invoice recipient). Asset allocation per Lot is defined in tender documents.

Intern ID: 50Hertz-2026-Jointing_Lot 5-WS3034329128

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 50532400 Reparation og vedligeholdelse af udstyr til el-distribution

Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur

Mængde: 1

Valgmuligheder:

Beskrivelse af optioner: The framework agreement shall have an initial term of six (6) years.

The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Udførelsessted

By: Baltic Sea / Germany

Landsdel (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Land: Tyskland

Yderligere oplysninger: Services may be performed at various offshore and onshore locations depending on operational requirements, in particular in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Anslået varighed

Startdato: 01/11/2027

Varigheds slutdato: 31/10/2035

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.5. Værdi

Anslået værdi eksklusiv moms: 19 200 000,00 EUR

Rammeaftalens maksimumværdi: 38 400 000,00 EUR

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: #Besonders auch geeignet für:other-sme#

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

Grønne udbudskriterier: EU's kriterier for grønne offentlige udbud

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvalgelseskriterium: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvalgelseskriterium: Applicable mandatory references for the specific Lot: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Onshore or Offshore) for a similar scope of work as the scope defined in the contract notice. Within the 3 provided references, minimum 2 references must be for jointing of submarine HV cables. Required

information per reference: Project name, location/country, customer and contact details, period of execution, budget, scope details and a brief project description, in accordance with the tender documents.

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

Kriterium: Certifikater fra kvalitetskontrolinstitutter

Beskrivelse af udvælgelseskriterium: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Tildelingskriterier

Beskrivelse af den metode, der skal anvendes, hvis vægtningen ikke kan udtrykkes ved hjælp af kriterier: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Begrundelse for at begrænse adgangen til visse udbudsdokumenter: Beskyttelse af særlig følsomme oplysninger

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 30/06/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger om begrænsede dokumenter findes på: www.ariba.com

Ad hoc-kommunikationskanal:

Navn: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 07/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: www.ariba.com

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/07/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Manglende dokumenter vedrørende tilbudsgiver kan ikke indgives senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet

beskæftigelse: Endnu ikke kendte

Vilkår relateret til kontraktens udførelse: TBD

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Oplysninger om klagefrister: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: 50Hertz

Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organisation, der modtager ansøgninger om deltagelse: 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Delkontrakt: LOT-0006

Titel: Framework Agreement with Call-Offs – Offshore HV Cable Jointing Services

Beskrivelse: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools

/equipment/consumables (excluding free#issued spares where applicable), qualified personnel and supervision,documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract#performance requirements at call#off level. Contracting entity and call#off beneficiary: Elia Asset S.A. Further details for this Lot are defined in tender documents.

Intern ID: Elia Asset S.A.-2026-Jointing_Lot 6_WS3034329128

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 50532400 Reparation og vedligeholdelse af udstyr til el-distribution

Supplerende klassifikation (cpv): 45314300 Kabelinfrastruktur

Mængde: 1

Valgmuligheder:

Beskrivelse af optioner: The framework agreement shall have an initial term of six (6) years.

The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Udførelsessted

By: Belgian Offshore Area / North Sea

Postnummer: 1000

Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

Yderligere oplysninger: Services may be performed at various offshore and onshore locations depending on operational requirements, outside the Baltic Sea, in particular within the Belgian offshore area. The exact place of performance will be defined at call-off stage.

5.1.3. Anslået varighed

Startdato: 01/11/2027

Varigheds slutdato: 31/10/2035

5.1.4. Fornyelse

Højeste antal fornyelser: 1

5.1.5. Værdi

Anslået værdi eksklusiv moms: 7 600 000,00 EUR

Rammeaftalens maksimumværdi: 15 200 000,00 EUR

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

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: #Besonders auch geeignet für:other-sme#

5.1.7. Strategiske udbud

Formålet med strategiske udbud: Ingen strategiske udbud

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvælgelseskriterium: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterium: Tilmelding i et handelsregister

Beskrivelse af udvælgelseskriterium: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterium: Finansielt forhold

Beskrivelse af udvælgelseskriterium: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Offshore) for a similar scope of work as the scope defined in the contract notice. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterium: Certifikater fra kvalitetskontrollinstitutter

Beskrivelse af udvælgelseskriterium: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Tildelingskriterier

Beskrivelse af den metode, der skal anvendes, hvis vægtningen ikke kan udtrykkes ved hjælp af kriterier: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Tilbudsdokumenter

Adgangen til visse udbudsdokumenter er begrænset

Begrundelse for at begrænse adgangen til visse udbudsdokumenter: Beskyttelse af særlig følsomme oplysninger

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 30/06/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger om begrænsede dokumenter findes på: www.ariba.com

Ad hoc-kommunikationskanal:

Navn: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 07/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: www.ariba.com

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

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Tilladt

Frist for modtagelse af anmodninger om deltagelse: 09/07/2026 10:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Manglende dokumenter vedrørende tilbudsgiver kan ikke indgives senere.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Endnu ikke kendte

Vilkår relateret til kontraktens udførelse: TBD

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Oplysninger om klagefrister: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

Organisation, der modtager ansøgninger om deltagelse: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

8. Organisationer

8.1. ORG-0000

Officielt navn: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Registreringsnummer: DE813473551

Afdeling: Procurement – Maintenance On-/Offshore

Postadresse: Heidestraße 2

By: Berlin

Postnummer: 10825

Landsdel (NUTS): Berlin (DE300)

Land: Tyskland

Enhed: Procurement – Maintenance On-/Offshore

E-mail: linda.putzke@50hertz.com

Telefon: 00493051500

Fax: 000

Internetadresse: <http://www.50hertz.com>

Køberprofil: <https://www.50hertz.com>

Andre kontaktpunkter:

Officielt navn: Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

By: Berlin
Postnummer: 10557
Landsdel (NUTS): Berlin (DE300)
Land: Tyskland
E-mail: linda.putzke@50hertz.com

Denne organisations roller:

Køber

Gruppeleder

Indkøbscentral, der rekvirerer vareleverancer og/eller tjenesteydelser tiltænkt andre købere

Indkøbscentral, der tildeler offentlige kontrakter eller indgår rammeaftaler om bygge- og anlægsarbejder, vareindkøb eller tjenesteydelser tiltænkt andre købere

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

Organisation med ansvar for klager

8.1. ORG-0001

Officielt navn: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

Registreringsnummer: BE0XXXXXXXXXX (Elia Asset S.A.)

Afdeling: Strategic Procurement – Maintenance On-/Offshore

Postadresse: Boulevard de l'Empereur 20

By: Brussels

Postnummer: 1000

Landsdel (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Land: Belgien

Enhed: Strategic Procurement – Maintenance On-/Offshore

E-mail: alexander.dedroog@elia.com

Telefon: 000

Fax: 000

Internetadresse: <https://www.eliagroup.eu/>

Køberprofil: <https://www.eliagroup.eu>

Denne organisations roller:

Køber

Gruppeleder

Indkøbscentral, der rekvirerer vareleverancer og/eller tjenesteydelser tiltænkt andre købere

Indkøbscentral, der tildeler offentlige kontrakter eller indgår rammeaftaler om bygge- og anlægsarbejder, vareindkøb eller tjenesteydelser tiltænkt andre købere

Organisation, der leverer supplerende oplysninger om udbudsproceduren

8.1. ORG-0002

Officielt navn: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)

Registreringsnummer: 0204:994-DOEVD-83

By: Bonn

Postnummer: 53119

Landsdel (NUTS): Bonn, Kreisfreie Stadt (DEA22)

Land: Tyskland

E-mail: noreply.esender_hub@bescha.bund.de

Telefon: +49228996100

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 6b6bbfc9-2f8c-44ba-abb1-ab4d3c2689c4 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 10/06/2026 15:23:34 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Bekendtgørelsens officielle sprog: tysk

Bekendtgørelsesnummer: 402895-2026

EUT-S-nummer: 112/2026

Offentliggørelsesdato: 12/06/2026