

450191-2026 - Konkurrencevilkår

Danmark – Virksomhed med relation til olie- og gasindustrien – Gas Storage Denmark: Onshore Intervention Services related to wells on natural gas storage LOT 1-3: 2027-2034

OJ S 124/2026 01/07/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Gas Storage Denmark A/S

E-mail: procurement@energinet.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Produktion, transport eller distribution af gas eller varme

2. Procedure

2.1. Procedure

Titel: Gas Storage Denmark: Onshore Intervention Services related to wells on natural gas storage LOT 1-3: 2027-2034

Beskrivelse: The Contracting Authority wants to purchase Onshore Intervention Services related to wells on natural gas storage for Gas Storage Denmark. The tendered framework agreement has a duration of 8 years with a possibility of termination with 6 months written notice, see section 9.3 in Framework Agreement (doc. no. 25/18898-5 for LOT 1, doc. no. 25/18899-3 for LOT 2 and doc. no. 25/18900-3 for LOT 3). The agreement is divided into the following lots: LOT 1: Gas Storage Denmark – Onshore Intervention Services - Reservoir logging and well diagnostics (25/18898) LOT 2: Gas Storage Denmark – Onshore Intervention Services - Wireline Intervention covering Slick line, E-line and Fishing operations (25/18899) LOT 3: Gas Storage Denmark – Onshore Intervention Services - Coil Tubing, Well testing, Fluid and Nitrogen pumping (25/18900) The Framework Agreements are to support all of GSD (all locations) and to support both operations and projects. In the upcoming years GSD will evaluate if projects and works involving CO2 and/or hydrogen storage will be pursued. The value of each lot is stated below. The amount is calculated based on historic consumption in combination with a prognosis for the upcoming 8 years. The estimated value for each LOT includes an estimated 3% price adjustment per year over the whole period. The consumption figures are estimates only and are consequently not binding for the Contracting Authority. During the specified period, the Contracting Authority has the right to purchase the services comprised by the framework agreement from the selected tenderer, but is not obligated to do so, cf. the framework sec. 1.3. For further details regarding the purchase, reference is made to the tender documents. Orientation Teams Meeting: A Microsoft Teams Orientation meeting regarding the application – including elaborations on chosen highlighted topics in the Tender Conditions will be conducted accordingly to the time schedule in section 1.2. Invitations to the meeting will be forwarded upon request via Comdia. Be aware that no technical questions will be answered at the meeting as this is purely an information meeting regarding the tender process. Site visit: As part of the preparation of applications for prequalification, it will be possible for applicants to visit Gas Storage Denmark's two Sites in the time span indicated in the time schedule in section 1.2. Request to be forwarded via Comdia as soon as possible. Identifikator for proceduren: af8e1085-6992-4fe5-b56c-c2ebcbf66d94

Intern ID: 723774

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

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The tenders submitted must be valid for a period of eight (8) months as 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 eight (8) months from the specified time limit for these revised tenders.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76000000 Virksomhed med relation til olie- og gasindustrien

Supplerende klassifikation (cpv): 76443000 Andre tjenesteydelser i forbindelse med logning, 76300000 Boring, 76533000 Brøndhulsoptegnelse (af data), 76100000 Ekspertbistand til gasindustrien, 76440000 Logning af brønde, 76510000 Onshore-aktiviteter, 76537000 Tjenester i forbindelse med brøndhulsværktøj

2.1.2. Udførelsessted

Postadresse: Merløsevej 1B

By: Nyrup

Postnummer: 4296

Landsdel (NUTS): Vest- og Sydsjælland (DK022)

Land: Danmark

2.1.2. Udførelsessted

Postadresse: Rækkeborgvej 4

By: Aalestrup

Postnummer: 9620

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 21 420 000,00 EUR

Rammeaftalens maksimumværdi: 32 110 000,00 EUR

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. 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: 3

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?

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>

Tilsidesættelse 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 - Reservoir logging and well diagnostics

Beskrivelse: Expected consumption: 4.360.000 EUR. Maximum value: 6.530.000 EUR if the contractual expansions of 2 x 25 % of the value are both activated. The overall purpose of the Framework Agreement is for Supplier to support Gas Storage Denmark (GSD) in the planning and execution of GSD's Reservoir logging and well diagnostics covering Pulsed neutron, Production Logging operations and data interpretation. Other E-line work such as Re-Perforating, Calliper of Tubing, Ultrasonic measurement, running Camera and leak detection can be expected in connection with yearly requirements for Pulsed neutron logging. GSD requires the Supplier to provide Integrated Wireline Trucks - accompanied, if possible - by a trailer fitted with all additional required equipment for the Works. This is to minimize additional trucks and personnel on the well site and to assure that transfer of equipment between wells can be conducted with minimum use of additional trucks and crane assistance. For more information see Appendix 2: Scope of Works LOT 1 (doc. no. 25/18898-1) and 2A: Technical and Functional Requirements LOT 1 (doc. no. 25/18898-2). The Contracting Authority wants to ensure robustness for Gas Storage Denmark regarding services of importance. For that reason, the Scope of Works for LOT 1 and LOT 2 are overlapping with specific tools that are required for investigation of the condition of the wells. The reasoning is that it should be possible for GSD to conduct additional investigations – and therefore minimize mobilizations – when already conducting services under the respective lot. Consequently, the Contracting Authority will not award LOT 1 and LOT 2 to the same Supplier. Tenders can be submitted for all lots, but the tenderers who have applied and been prequalified to both LOT 1 and LOT 2 are required to indicate an order of priority in the case they will have the most economically advantageous tender based on the best price-quality ratio for both LOT 1 and for LOT 2. In

this case the applicant will be awarded the 1st priority lot but will be excluded from the evaluation of the 2nd priority lot. The priority is to be submitted by filling out the attached template: Template 4: Priority between LOT 1 and LOT 2 (doc. no. 25/12155-45) in connection with the submission of the initial tender – and only by tenderers who have applied and been prequalified to both LOT 1 and LOT 2. Considering the above-described limitations - subsequent contracts under the framework agreement will be awarded directly to the supplier who submitted the most economically advantageous tender, see section 4.1. For further details regarding the purchase, reference is made to the tender documents. Orientation Teams Meeting: A Microsoft Teams Orientation meeting regarding the application – including elaborations on chosen highlighted topics in the Tender Conditions will be conducted accordingly to the time schedule in section 1.2. Invitations to the meeting will be forwarded upon request via Comdia. Be aware that no technical questions will be answered at the meeting as this is purely an information meeting regarding the tender process. Site visit: As part of the preparation of applications for prequalification, it will be possible for applicants to visit Gas Storage Denmark's two Sites in the time span indicated in the time schedule in section 1.2. Request to be forwarded via Comdia as soon as possible.
Intern ID: 723962

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76000000 Virksomhed med relation til olie- og gasindustrien

Supplerende klassifikation (cpv): 76443000 Andre tjenesteydelser i forbindelse med logning, 76300000 Boring, 76533000 Brøndhulsoptegnelse (af data), 76440000 Logning af brønde, 76510000 Onshore-aktiviteter, 76537000 Tjenester i forbindelse med brøndhulsværktøj, 76110000 Virksomhed i forbindelse med gasudvinding

5.1.2. Udførelsessted

Postadresse: Merløsevej 1B

By: Nyrup

Postnummer: 4296

Landsdel (NUTS): Vest- og Sydsjælland (DK022)

Land: Danmark

5.1.2. Udførelsessted

Postadresse: Rækkeborgvej 4

By: Aalestrup

Postnummer: 9620

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 8 År

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

Anslået værdi eksklusiv moms: 4 360 000,00 EUR

Rammeaftalens maksimumværdi: 6 530 000,00 EUR

5.1.6. Generelle oplysninger

Dette er et tilbagevendende udbud

Beskrivelse: Re-tender of the previous Onshore Intervention Services framework agreements, but with certain modifications. However, the need for ongoing services remains continuous for Gas Storage Denmark A/S.

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

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. 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.

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 (e.g., an affiliated company or a sub-contractor) or the applicant is a group of economic operators (e.g., a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. In this context it will be sufficient that one of the entities fulfil the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfils it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of prequalification, be at least 75.000 EUR.

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

Højeste antal udvalgte tilbud: 3

Kriterium: Referencer på specificerede tjenester

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 four (4) most comparable and relevant references undertaken in the past three (3) years as part of the application. By "undertaken in the past three (3) years" implies that the reference must not have been completed prior to the date reached when counting three (3) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section 2.3. LOT 1: The references should describe Intervention Services, and include: • A specific description of the work performed for each reference, including: • A description of the Works carried out for each delivery/job. The applicant must strive for a level of detail which enables the Contracting Authority to form an impression of the tenderer's ability to fulfil requirements comparable to the tendered assignment in Appendix 2 and 2A for LOT 1 - ex in volume and scope. • Works performed onshore or offshore including a Technical & Cost proposal demonstrating experience with; Pulsed neutron logging Production Logging Caliper of Tubing conditions • Works demonstrating experience with data interpretation and including combining the results with old data from previous well logs • Works demonstrating experience with gas storage or other wells • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery for the specific Works/job – not project (day, month, year) Any ambiguities and/or incomprehensibility may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators, the maximum number of references to be submitted must still be respected and cannot exceed four (4) 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: LOT 1: - The applicant must state minimum one (1) reference regarding Works/a job demonstrating experience with Pulsed neutron logging and data interpretation including combining the results with old data from previous well logs. - The applicant must state minimum one (1) reference regarding Works demonstrating experience with Caliper of Tubing Conditions.

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

Højeste antal udvalgte tilbud: 3

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: 3

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

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Prices must be stated in the attached Price List LOT 1 (see Appendix 3) and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR. When evaluating 'Price', the Contracting Authority will evaluate (for evaluation purposes) the total cost for Supply of Services (Cell F10), the total cost for Operations (Cell F27) and the total cost for Equipment, tools and operator (Cell F52) separately. The weighing of each price element of the total price score is: - Supply of Services (5%) - Operations (50%) - Equipment, tools and operator (45%) See further description on scoring of Price in sections 4.2 and 4.2.1 below.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Solution Description

Beskrivelse: SOLUTION DESCRIPTION DOCUMENTATION: For the evaluation of the sub-criterion the below should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: Scope of Works LOT 1 and 2A: Technical and Functional Requirements LOT 1. Further the solution description should include: 1. A description of the tenderer's solution for a Petro Physical interpretation report based on Appendix 2A, section 11, Attachment F&G, including - proposed layout of logs and - description of compatibility with old log 2. Detailed description including a Technical & Cost proposal related to the Works as described in section 5.1 in Appendix 2, focusing on: - A Technical & Cost proposal - Identification of Operational and QHSE risks and methods for mitigation of these risks for the specific job 3. Description of technical training requirements for all operators/crews, cf. Appendix 2A, section 5. 4. Description on handling of self-powered unit (s) related to the Works, focusing on: - Technical datasheet - Description of grounding requirements, stand-ards, instruction and how Tenderer assures this task to be fulfilled on site. 5. Technical information on equipment supplied to Well site: - Type of wireline unit - Transport /delivery of lubricator and BOP. - Rig up of Equipment. 6. Tool specification, as described in section 6 in Appendix 2A (except 6.1.4 Perforation), covering well as detailed in Appendix 2A, Section 11, Attachment F. EVALUATION: The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: Scope of Works LOT 1 and 2A: Technical and Functional Requirements LOT 1. That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: 1. • The interpretation report of the pulsed neutron logging data can combine the results with old data from previous logs • The layout of the report gives an easy overview of the combined data No. 1 is weighted with 30% of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1. 2. • A well-structured and detailed Technical & Cost proposal description including a technical description and drawings of the equipment identified for the Works. • The identified Operational and QHSE risks, including methods for mitigating the risks, are specified to the Works, relevant, considered preventive and presented in a structured manner. 3. • A well-structured procedure for conducting specific task training including instruction of operators/crews, that ensures that all statutory and necessary training and instruction is conducted before the operators/crews arrive on site. 4. • A well-structured procedure with focus on key risk factors for the specific task including review of local information and documentation for installing temporary units on GSD site. An overall evaluation of no. 2-6 will be made and weighted with 70% of this sub-criterion. See further

description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.

5. • The equipment is suitable for onshore operations and can ensure an optimized operation on site, meaning that operations will involve a minimum of trucks, personnel and lifting operations.

6. • A well-structured and detailed description of each tool proposed including a technical description and drawings. An overall evaluation of no. 2-6 will be made and weighted with 70% of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Contract Terms

Beskrivelse: The Tenderer must as part of the sub-criterion "Contract Terms" include the following (if applicable): A list of proposed deviations to the attached contractual terms, cf. below documents: • Framework Agreement LOT 1 (doc. no. 25/18898-5) • Appendix 0: Agreement under Framework Agreement LOT 1 (doc. no. 25/18898-6) • Appendix 1: General Terms and Conditions for Services (doc. no. 25/12155-39) The proposed deviations should be explicit and with explanation as to why they are made. The Contracting Authority encourages the tenderer to include any deviations in Appendix 0A: Clarification List under sheet "Legal Clarification". The tendered assignment must be performed based on the attached contract terms. Except for the following sections in: In the Framework Agreement for LOT 1 (doc. no. 25/18898-5) o Clause 2 – Contract Documents o Clause 13 – Disputes & Applicable Law In the Agreement under Framework Agreement LOT 1 (doc. no. 25/18898-6) o Clause 2 – Documents forming the Agreement In General Terms and Conditions for Services (doc. no. 25/12155-39) o Sub-Clause 4.3, 4.4 and 4.5 – Contract Price and Payment o Clause 23 – Foreign Direct Investment (FDI Act) o Clause 26 – Disputes & Applicable Law which is not part of the evaluation of "Contract terms". These terms are mandatory. It is possible for the Tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity and consequence. In this regard it is explicitly noted that deviations which intend to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfilment of the contract terms, will result in a maximum score of ten (10). An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1. See further description on scoring of Contract Terms in section 4.2 and 4.2.2 below.

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=723774>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=723774>

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: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 15/06/2026 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 Framework Agreement Draft

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 material. 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:

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: 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: Gas Storage Denmark A/S

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

Organisation, der modtager ansøgninger om deltagelse: Gas Storage Denmark A/S

Organisation, der behandler tilbud: Gas Storage Denmark A/S

5.1. Delkontrakt: LOT-0002

Titel: LOT 2 - Wireline Intervention covering Slick line, E-line and Fishing operations

Beskrivelse: Expected consumption: 5.080.000 EUR. Maximum value: 7.620.000 EUR if the contractual expansions of 2 x 25 % of the value are both activated. The overall purpose of the Framework Agreement is for Supplier to support GSD in the planning and execution of GSD's Slick line, E-Line and Fishing operations covering, Cement measurement with cement bond, Multifinger calliper, Ultrasonic measurement, replacement of WL-SSSV, Gauge cutter runs, Bailing, installation of Bridge Plugs and possible other intervention requirements in connection with workover of wells. GSD requires the Supplier to provide Integrated Wireline Trucks - accompanied, if possible - by a trailer fitted with all additional required equipment for the Works (Units with Dual Drum are preferred for Slickline/E-line Operations). This is to minimize additional trucks and personnel on the well site and to assure that transfer of equipment between wells can be conducted with minimum use of additional trucks and crane assistance. For more information see Appendix 2: Scope of Works LOT 2 (doc. no. 25/18899-1) and 2A: Technical and Functional Requirements LOT 2 (doc. no. 25/18899-2). The Contracting Authority wants to ensure robustness for Gas Storage Denmark regarding services of importance. For that reason, the Scope of Works for LOT 1 and LOT 2 are overlapping with specific tools that are required for investigation of the condition of the wells. The reasoning is that it should be possible for GSD to conduct additional investigations – and therefore minimize mobilizations – when already conducting services under the respective lot. Consequently, the Contracting Authority will not award LOT 1 and LOT 2 to the same Supplier. Tenders can be submitted for all lots, but the tenderers who have applied and been prequalified to both LOT 1 and LOT 2 are required to indicate an order of priority in the case they will have the most economically advantageous tender based on the best price-quality ratio for both LOT 1 and for LOT 2. In this case the applicant will be awarded the 1st priority lot but will be excluded from the evaluation of the 2nd priority lot. The priority is to be submitted by filling out the attached template: Template 4: Priority between LOT 1 and LOT 2 (doc. no. 25/12155-45) in connection with the submission of the initial tender – and only by tenderers who have applied and been prequalified to both LOT 1 and LOT 2. Considering the above-described limitations - subsequent contracts under the framework agreement will be awarded directly to the supplier who submitted the most economically advantageous tender, see section 4.1. For further details regarding the purchase, reference is made to the tender documents. Orientation Teams Meeting: A Microsoft Teams Orientation meeting regarding the application – including elaborations on chosen highlighted topics in the Tender Conditions will be conducted accordingly to the time schedule in section 1.2. Invitations to the meeting will be forwarded upon request via Comdia. Be aware that no technical questions will be answered at the meeting as this is purely an information meeting regarding the tender process. Site visit: As

part of the preparation of applications for prequalification, it will be possible for applicants to visit Gas Storage Denmark's two Sites in the time span indicated in the time schedule in section 1.2. Request to be forwarded via Comdia as soon as possible.

Intern ID: 724105

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76000000 Virksomhed med relation til olie- og gasindustrien

Supplerende klassifikation (cpv): 76443000 Andre tjenesteydelser i forbindelse med logning, 76300000 Boring, 76533000 Brøndhulsoptegnelse (af data), 76100000 Ekspertbistand til gasindustrien, 76440000 Logning af brønde, 76510000 Onshore-aktiviteter, 76537000 Tjenester i forbindelse med brøndhulsværktøj

5.1.2. Udførelsessted

Postadresse: Merløsevej 1B

By: Nyrup

Postnummer: 4296

Landsdel (NUTS): Vest- og Sydsjælland (DK022)

Land: Danmark

5.1.2. Udførelsessted

Postadresse: Rækkeborgvej 4

By: Aalestrup

Postnummer: 9620

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

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. 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.

5.1.3. Anslået varighed

Varighed: 8 År

5.1.4. **Fornyelse**

Højeste antal fornyelser: 0

5.1.5. **Værdi**

Anslået værdi eksklusiv moms: 5 080 000,00 EUR

Rammeaftalens maksimumværdi: 7 620 000,00 EUR

5.1.6. **Generelle oplysninger**

Dette er et tilbagevendende udbud

Beskrivelse: Re-tender of the previous Onshore Intervention Services framework agreements, but with certain modifications. However, the need for ongoing services remains continuous for Gas Storage Denmark A/S.

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

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. 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.

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 (e.g., an affiliated company or a sub-contractor) or the applicant is a group of economic operators (e.g., a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. In this context it will be sufficient that one of the entities fulfil the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfils it jointly. Minimum requirement: LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 60.000 EUR.

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

Højeste antal udvalgte tilbud: 3

Kriterium: Referencer på specificerede tjenester

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 four (4) most comparable and relevant references undertaken in the past three (3) years as part of the application. By "undertaken in the past three (3) years" implies that the reference must not have been completed prior to the date reached when counting three (3) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section 2.3. LOT 2: The references should describe Intervention Services, and include: • A specific description of the work performed for each reference, including: • A description of the Works carried out for each delivery/job. The applicant must strive for a level of detail which enables the Contracting Authority to form an impression of the tenderer's ability to fulfil requirements comparable to the tendered assignment in Appendix 2 and 2A for LOT 2 - ex in volume and scope. • Works performed onshore or offshore including a Technical & Cost proposal demonstrating experience with; Wireline intervention covering Slick line and E-Line operations as • Caliper of Tubing conditions • Ultrasonic measurement • Tubing Integrity & Leak Rate measurement • Replacement of WL-SSSV • Works demonstrating experience with Caliper of Tubing conditions and data evaluation of work. • Works demonstrating experience with Cutting Tubing and Casing. • Works demonstrating experience with gas storage or other wells • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery for the specific Works/job – not project (day, month, year) Any ambiguities and/or incomprehensibility may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators, the maximum number of references to be submitted must still be respected and cannot exceed four (4) 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: LOT 2: - The applicant must state minimum one (1) reference regarding Works demonstration experience with replacement of WL-SSSV. - The applicant must state minimum one (1) reference regarding Works demonstrating experience with Tubing Integrity & Leak Rate Measurement in the same delivery/job.

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

Højeste antal udvalgte tilbud: 3

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: 3

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

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Prices must be stated in the attached Price List LOT 2 (see Appendix 3) and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR.

When evaluating 'Price', the Contracting Authority will evaluate (for evaluation purposes) the total cost for Supply of Services (Cell F6), the total cost for Operations (Cell F26) and the total cost for Equipment, tools and operator (Cell F60) separately. The weighing of each price element of the total price score is: - Supply of Services (5%) - Operations (50%) - Equipment, tools and operator (45%) See further description on scoring of Price in sections 4.2 and 4.2.1 below.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Solution Description

Beskrivelse: DOCUMENTATION: For the evaluation of the sub-criterion the below should be enclosed: The tenderer should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: Scope of Works LOT 2 and 2A: Technical and Functional Requirements LOT 2. Further the solution description should include: 1. Detailed description related to the Works as described in section 1 and 2 in Appendix 2, using work case of Install/retrieve wire line set DHSV's. - Technical & Cost proposal - Identification of Operational and QHSE risks and methods for mitigation of these risks for the specific Service 2. Description of technical training requirements for all operators/crews, cf. Appendix 2A, section 5. 3. Description on handling of self-powered unit(s). - Technical datasheet - Description of grounding requirements, standards, instruction and how tenderer assures this task to be fulfilled on site. 4. Technical information on equipment supplied to Well site: - Type of wireline unit o Single or dual drum - Transport/delivery of lubricator and BOP. - Rig up of equipment. 5. Tool specification, as described in Appendix 2A, section 6, covering well as detailed in Appendix 2A, Section 11, Attachment E&F. 6. Description of mobilization upon receiving a work re-quest, including time schedule, which should include expected timespan for: - Technical & Cost proposal - Identification of Operational and QHSE risks and methods for mitigation of these risks - Preparation of equipment - Mobilization to site in Denmark EVALUATION: The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: Scope of Works LOT 2 and 2A: Technical and Functional Requirements LOT 2. That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: 1. • A well-structured and detailed Technical & Cost proposal focusing on a technical description and drawings of the equipment

identified for the Works. • The identified Operational and QHSE risks, including methods for mitigating the risks, are specified to the Works, relevant, considered preventive and presented in a structured manner. No. 1 is weighted with 30% of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1. 2. • A well-structured procedure for conducting specific task training including instruction of operators/crews, that ensures that all statutory and necessary training and instruction is conducted before the operators/crews arrive on site 3. • A well-structured procedure with focus on key risk factors, that ensures that review of local legislation and documentation for installing temporary units on site is conducted. 4. • The equipment is suitable for onshore operations and can ensure an optimized operation on site, meaning that operations will involve a minimum of trucks, personnel and lifting operations. An overall evaluation of no. 2-6 will be made and weighted with 70% of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1. 5. • A well-structured and detailed description of each tool proposed including a technical description and drawings. 6. • A well-structured and detailed description of each action. The expected timespan for each activity, including all relevant and necessary activities, is realistic. An overall evaluation of no. 2-6 will be made and weighted with 70 % of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Contract Terms

Beskrivelse: The Tenderer must as part of the sub-criterion "Contract Terms" include the following (if applicable): A list of proposed deviations to the attached contractual terms, cf. below documents: • Framework Agreement LOT 2 (doc. no. 25/18899-3) • Appendix 0: Agreement under Framework Agreement LOT 2 (doc. no. 25/18899-5) • Appendix 1: General Terms and Conditions for Services (doc. no. 25/12155-39) The proposed deviations should be explicit and with explanation as to why they are made. The Contracting Authority encourages the tenderer to include any deviations in Appendix 0A: Clarification List under sheet "Legal Clarification". The tendered assignment must be performed based on the attached contract terms. Except for the following sections in: In the Framework Agreement for LOT 2 (doc. no. 25/18899-3) o Clause 2 – Contract Documents o Clause 13 – Disputes & Applicable Law In the Agreement under Framework Agreement LOT 2 (doc. no. 25/18899-5) o Clause 2 – Documents forming the Agreement In General Terms and Conditions for Services (doc. no. 25/12155-39) o Sub-Clause 4.3, 4.4 and 4.5 – Contract Price and Payment o Clause 23 – Foreign Direct Investment (FDI Act) o Clause 26 – Disputes & Applicable Law which is not part of the evaluation of "Contract terms". These terms are mandatory. It is possible for the Tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity and consequence. In this regard it is explicitly noted that deviations which intend to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfilment of the contract terms, will result in a maximum score of ten (10). An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1. See further description on scoring of Contract Terms in section 4.2 and 4.2.2 below.

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=723774>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=723774>

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: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 15/06/2026 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 Framework Agreement Draft

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 material. 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:

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: 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: Gas Storage Denmark A/S

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

Organisation, der modtager ansøgninger om deltagelse: Gas Storage Denmark A/S

Organisation, der behandler tilbud: Gas Storage Denmark A/S

5.1. Delkontrakt: LOT-0003

Titel: LOT 3 - Coil Tubing, Well testing, Fluid and Nitrogen pumping

Beskrivelse: Expected consumption: 11.980.000 EUR. Maximum value: 17.960.000 EUR if the contractual expansions of 2 x 25 % of the value are both activated. The overall purpose of the Framework Agreement is for Supplier to support GSD in the planning and execution of GSD's Coil Tubing, Fluid, Nitrogen pumping and well clean-up equipment. The requirement for Works can be as stand-alone intervention work on one well, supplies as part of a workover on a well or as P&A work of wells. GSD will prefer supply of Integrated system prepared for onshore operations. This is to mini-mize additional crane and equipment handling on the well site. For more information see Appendix 2: Scope of Works LOT 3 (doc. no. 25/18900-1) and 2A: Technical and Functional Requirements LOT 3 (doc. no. 25/18900-2). Orientation Teams Meeting: A Microsoft Teams Orientation meeting regarding the application – including elaborations on chosen highlighted topics in the Tender Conditions will be conducted accordingly to the time schedule in section 1.2. Invitations to the meeting will be forwarded upon request via Comdia. Be aware that no technical questions will be answered at the meeting as this is purely an information meeting regarding the tender process. Site visit: As part of the preparation of applications for prequalification, it will be possible for applicants to visit Gas Storage Denmark's two Sites in the time span indicated in the time schedule in section 1.2. Request to be forwarded via Comdia as soon as possible.

Intern ID: 724144

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 76000000 Virksomhed med relation til olie- og gasindustrien

Supplerende klassifikation (cpv): 76443000 Andre tjenesteydelser i forbindelse med logning, 76300000 Boring, 76533000 Brøndhulsoptegnelse (af data), 76100000 Ekspertbistand til gasindustrien, 76440000 Logning af brønde, 76510000 Onshore-aktiviteter, 76537000 Tjenester i forbindelse med brøndhulsværktøj

5.1.2. Udførelsessted

Postadresse: Merløsevej 1B
By: Nyrup
Postnummer: 4296
Landsdel (NUTS): Vest- og Sydsjælland (DK022)
Land: Danmark

5.1.2. Udførelsessted

Postadresse: Rækkeborgvej 4
By: Aalestrup
Postnummer: 9620
Landsdel (NUTS): Nordjylland (DK050)
Land: Danmark

5.1.3. Anslået varighed

Varighed: 8 År

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

Anslået værdi eksklusiv moms: 11 980 000,00 EUR
Rammeaftalens maksimumværdi: 17 960 000,00 EUR

5.1.6. Generelle oplysninger

Dette er et tilbagevendende udbud

Beskrivelse: Re-tender of the previous Onshore Intervention Services framework agreements, but with certain modifications. However, the need for ongoing services remains continuous for Gas Stor-age Denmark A/S.

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

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. 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.

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 (e.g., an affiliated company or a sub-contractor) or the applicant is a group of economic operators (e.g., a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. In this context it will be sufficient that one of the entities fulfil the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfils it jointly. Minimum requirement: LOT 3: Equity from the latest annual report must, at the time of prequalification, be at least 120.000 EUR.

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

Højeste antal udvalgte tilbud: 3

Kriterium: Referencer på specificerede tjenester

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 four (4) most comparable and relevant references undertaken in the past three (3) years as part of the application. By "undertaken in the past three (3) years" implies that the reference must not have been completed prior to the date reached when counting three (3) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section 2.3. LOT 3: The references should describe Intervention Services, and include: • A specific description of the work performed for each reference, including: • A description of the Works carried out for each delivery/job. The applicant must strive for a level of detail which enables the Contracting Authority to form an impression of the tenderer's ability to fulfil requirements comparable to the tendered assignment in Appendix 2 and 2A for LOT 3 - ex in volume and scope. • Works performed onshore or offshore including a Technical & Cost proposal demonstrating experience with; Coil Tubing Fluid & Nitrogen pumping Well clean-up • Works demonstrating experience with stand-alone Fluid pumping. • Works demonstrating experience with stand-

alone Nitrogen pumping. • Works demonstrating experience with gas storage or other wells • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery for the specific Works/job – not project (day, month, year) Any ambiguities and/or incomprehensibility may have a negative effect on the selection of applicants. Please note the “description” box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators, the maximum number of references to be submitted must still be respected and cannot exceed four (4) 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: LOT 3: - The applicant must state minimum one (1) reference regarding Works demonstrating experience with Nitrogen pumping. - The applicant must state minimum one (1) reference regarding Works demonstrating experience with Fluid pumping.

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

Højeste antal udvalgte tilbud: 3

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: 3

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

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Prices must be stated in the attached Price List LOT 3 (see Appendix 3) and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR. When evaluating 'Price', the Contracting Authority will evaluate (for evaluation purposes) the total cost for Supply of Services (Cell G11), the total cost for Personnel (Cell G33), the total cost for Operations (Cell G57) and the total cost for Equipment, tools and operator (Cell G99) separately. The weighing of each price element of the total price score is: - Supply of Services (5%) - Personnel (35%) - Operations (30%) - Equipment, tools and operator (30%) See further description on scoring of Price in sections 4.2 and 4.2.1 below.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Solution Description

Beskrivelse: DOCUMENTATION: For the evaluation of the sub-criterion the below should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: Scope of Works LOT 3 and 2A: Technical and Functional Requirements LOT 3. Further the solution description should include: 1. Detailed description related to the Works as described in section 1 and 2 in Appendix 2, using “case for evaluation purpose” of cleaning sand fill above perforations out of well as on well, see Appendix 2A, section 11, Attachment E. - A Technical & Cost proposal - Identification of Operational and QHSE risks and methods for mitigation of these risks for the specific Works.

2. A detailed inspection report with a description of inspection of all equipment necessary for the Service, including - Place and date of inspection - Status for equipment

3. A description of technical training requirements for all operators/crews, cf. Appendix 2A, section 5.

4. A description on handling of self-powered unit(s). (Coil unit, Pumping unit, Nitrogen unit. - Technical datasheet - A description of grounding requirements, standards, instruction and how tenderer assures this task to be fulfilled on site. - Rig up of equipment.

5. A description of the required mixing and storage tanks that are supplied for the Works.

6. A description of well test package allowing to clean out and flow Gas well after sand cleanout. Low Noise Flare stack required as part of package

7. A description of mobilization upon receiving a work re-request, including time schedule, which should include expected timespan for:

- Technical & Cost proposal
- Identification of Operational and QHSE risks and methods for mitigation of these risks
- Preparation of equipment
- Mobilization to site in Denmark

EVALUATION: The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: Scope of Works LOT 3 and 2A: Technical and Functional Requirements LOT 3. That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning:

1. • A well-structured and detailed Technical & Cost proposal focusing on a technical description and drawings of the equipment identified for the Works.
- The identified Operational and QHSE risks including methods for mitigating the risks, are specified the Works, relevant, considered preventive and pre-sented in a structured manner. No. 1 is weighted with 30% of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.
2. • There is a structured procedure for inspection of the tools at Supplier's base – prior to shipment to GSD
- The inspection procedure ensures that alle equip-ment is in working condition before the Works are initiated
3. • A well-structured procedure for conducting specif-ic task training including instruction of opera-tors/crews, that ensures that all statutory and necessary training and instruction is conducted be-fore the operators/crews arrive on site.
4. • A well-structured procedure with focus on key risk factors, that ensures that review of local legisla-tion and documentation for installing temporary units on site is conducted.
- The equipment is suitable for onshore operations and can ensure an optimized operation on site, meaning that operations will involve a minimum of trucks, personnel and lifting operations. An overall evaluation of no. 2-7 will be made and weighted with 70 % of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.
5. • There is a structured presentation/listing of the tenderers available mixing and storage tanks that are possible for fulfilling the actual Works.
6. • There is a structured presentation /listing of the tenderers proposed well-test-package that is pos-sible for fulfilling the actual Works.
7. • A well-structured and detailed description of each action. The expected timespan for each activity, including all relevant and necessary activities, is realistic. An overall evaluation of no. 2-7 will be made and weighted with 70 % of this sub-criterion. See further description on scoring of Solution description in section 4.2 and 4.2.2 below. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Contract Terms

Beskrivelse: The Tenderer must as part of the sub-criterion "Contract Terms" include the following (if applicable): A list of proposed deviations to the attached contractual terms, cf. below documents: • Framework Agreement LOT 3 (doc. no. 25/18900-3) • Appendix 0: Agreement under Framework Agreement LOT 3 (doc. no. 25/18900-5) • Appendix 1: General Terms and Conditions for Services (doc. no. 25/12155-39) The proposed deviations should be explicit and with explanation as to why they are made. The Contracting Authority encourages the tenderer to include any deviations in Appendix 0A: Clarification List under sheet "Legal Clarification". The tendered assignment must be performed based on the attached contract terms. Except for the following sections in: In the Framework Agreement for LOT 3 (doc. no. 25/18900-3) o Clause 2 – Contract Documents o Clause 13 – Disputes & Applicable Law In the Agreement under Framework Agreement LOT 3 (doc. no. 25/18900-5) o Clause 2 – Documents forming the Agreement In General Terms and Conditions for Services (doc. no. 25/12155-39) o Sub-Clause 4.3, 4.4 and 4.5 – Contract Price and Payment o Clause 23 – Foreign Direct Investment (FDI Act) o Clause 26 – Disputes & Applicable Law which is not part of the evaluation of "Contract terms". These terms are mandatory. It is possible for the Tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity and consequence. In this regard it is explicitly noted that deviations which intend to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfilment of the contract terms, will result in a maximum score of ten (10). An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1. See further description on scoring of Contract Terms in section 4.2 and 4.2.2 below.

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=723774>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=723774>

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: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 15/06/2026 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 Framework Agreement Draft

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 material. 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:

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: 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: Gas Storage Denmark A/S

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

Organisation, der modtager ansøgninger om deltagelse: Gas Storage Denmark A/S

Organisation, der behandler tilbud: Gas Storage Denmark A/S

8. Organisationer

8.1. ORG-0001

Officielt navn: Gas Storage Denmark A/S
Registreringsnummer: 29851247
Postadresse: Tonne Kjærsvej 65
By: Fredericia
Postnummer: 7000
Landsdel (NUTS): Syddjylland (DK032)
Land: Danmark
Enhed: Kirsten Ebstrup
E-mail: procurement@energinet.dk
Telefon: 70102244

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

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: klfu@naevneneshus.dk
Telefon: +45 7240 5600
Internetadresse: <http://www.klfu.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): Byen København (DK011)

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

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

349400-2026

Hovedårsagen til ændringen

:

Ajourførte oplysninger

Beskrivelse

:

LOT 1 and LOT 2 are cancelled due to lack of compliant applications.

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: a87dbde7-81b9-4e53-8dbe-453b14f445ae - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 29/06/2026 16:14:50 (UTC+02:00) østeuropæisk tid, centraleuropæisk sommertid

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 450191-2026

EUT-S-nummer: 124/2026

Offentliggørelsesdato: 01/07/2026