

469201-2026 - Resultater

Danmark – Bygge-anlægsarbejde: varmekærker – Tender for heat pump to Sønderborg Varme A/S

OJ S 129/2026 08/07/2026

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bygge- og anlægsarbejder

1. Køber

1.1. Køber

Officielt navn: Sønderborg Varme A/S

E-mail: ls@energylegalpartners.dk

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

2. Procedure

2.1. Procedure

Titel: Tender for heat pump to Sønderborg Varme A/S

Beskrivelse: Sønderborg Varme operates in Sønderborg and surrounding towns such as Gråsten, located to the west of Sønderborg. During the coming years, Sønderborg Varme's entire district heating system is under reconstruction, partly due to the connection of new customers and partly due to new roles for the existing district heating capacities, where also decommissioning of existing technologies may become relevant. In the ongoing restructuring of the district heating network, heat pumps will play a vital role. The first heat pump shall be installed in Gråsten. The Contract is for the delivery of a heat pump, heat pump building, the heat collector, and all tie-in related work up to the battery limits of the work to the Contracting Entity for the Project. The expected start date for construction is 23.03.2026 and with a completions date of 22.11.2027. Please note that the anticipated and overall time schedule indicated above is dependent on obtaining different permits related to the project. The Contract is based on ABT 18 Design and build contract designed by the Contractor with supporting special conditions by the Contracting Entity. The Contract includes the following options which may be called upon by the Contracting Entity in accordance with the terms of the Contract. Option 1: Service and maintenance during the first five (5) years of operation The Contracting Entity requests an option for a service and maintenance during contract for 5 years of operation. The requirements for Option 1: Service and maintenance during the first five years of operation are described in more detail in the Contract document 'Technical Requirements' section 6.5. Option 2: Additional 5 years' service and maintenance (i.e. a total of 10 years after handover) The Contracting Entity requests an option for an additional 5 years' service and maintenance contract. The requirements for Option 2: Additional 5 years' service and maintenance are described in more detail in the Contract document 'Technical Requirements' section 6.6.

Identifikator for proceduren: d2d47bcf-021b-437f-9335-6996333e286d

Tidligere bekendtgørelse: 15ccb4e0-7c54-4a2d-a886-0db58949055f-02

Intern ID: CSL-6

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

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The invitation to tender is implemented as a negotiated procedure in accordance with the procedure laid down in Art. 47 in The Utilities Directive, Directive 2014/25/EU of 26. February 2014. With reference to the Danish Procurement Act, article 49(2), the Contract is not divided into subcontractors as the Contracting Entity has assessed that the scope of the Contract is performed most appropriately by a single contractor.

2.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder

Primær klassifikation (cpv): 45251200 Bygge-anlægsarbejde: varmekærker

Supplerende klassifikation (cpv): 39715210 Udstyr til centralvarme, 42511110 Varmepumper, 42533000 Dele til varmpumper, 45213000 Bygge- og anlægsarbejde i forbindelse med erhvervsbygninger, lager- og industribygninger, bygninger i tilknytning til transport, 45213250 Arbejder i forbindelse med industribygninger, 45223000 Bygge-anlægsarbejder: forskellige bygværker, 45232142 Opførelse af varmepumpestation, 45251000 Bygge- og anlægsarbejde i forbindelse med kraftværker og varmekærker, 45251250 Bygge-anlægsarbejde: fjernvarmekærker, 45300000 Udførelse af bygningsinstallationer, 45450000 Øvrige arbejder i forbindelse med færdiggørelse af bygninger

2.1.2. Udførelsessted

By: Gråsten

Landsdel (NUTS): Syddjylland (DK032)

Land: Danmark

2.1.4. Generelle oplysninger

Yderligere oplysninger: The application must consist of the European Single Procurement Document (ESPD), in which the requested information must be provided. The ESPD is a self-declaration form which serves as initial documentation that the Applicant, Supporting Entities or the Consortium meets the criteria for exclusion, suitability and selection. This information must subsequently be verified. If you intend to participate in the Tender Procedure as a member of a Consortium, a separate eESPD must be submitted for each member of the Consortium. If you intend to participate in the Tender Procedure with any Supporting Entity, a separate eESPD must be submitted for each Supporting Entity. Any eESPD from any Supporting Entity must be signed. The Contracting Entity reserves the right to obtain missing signatures after the Prequalification Deadline but prior to Prequalification. The Applicant may rely on one or more Supporting Entities for the purpose of being prequalified and for executing the Contract. If the Applicant relies on any Supporting Entity, the Contracting Entity encourages the Applicant to submit a Declaration of Support from each such Supporting Entity together with the Application and to use the template made available in Annex C - Declaration of Support. Any Declaration of Support must be submitted at the latest when submitting the final ESPD documentation. If the Applicant relies on a Supporting Entity's economic and financial capacity, the Supporting Entity will be requested a Declaration of Support to undertake that it will act as a guarantor for the Applicant to the benefit of the Contracting Entity if the Applicant is awarded the Contract. The Applicant must confirm that the Applicant is not covered by the mandatory exclusion grounds laid down in Section 134 a. (1-2), Section 135(1)-(6) and Section 136 of the Danish Public Procurement Act. Otherwise, Sønderborg Varme A/S is obliged to exclude the Applicant. The Applicant must further confirm that the Applicant is not covered by optional exclusion grounds laid down in Section 137 (1)-(5) of the Danish Public Procurement Act. If the Application is submitted by a group of undertakings (e.g., a Consortium), the Applicant is encouraged to sign the Consortium Declaration in the form of Annex B - Consortium Declaration and to submit it together with the Application. If the Applicant is a consortium; a) the members of the Consortium shall be jointly and severally

liable to the Contracting Entity for the performance of the Consortiums' obligations under of the Contract; and b) neither the members nor (if known) the scope and parts of the Contract to be carried out by each member nor the legal status of the Consortium shall be altered without the prior consent of the Contracting Entity. Sønderborg Varme A/S reserves the right to request an applicant/tenderer to provide documentation for the information at any stage of the tender process if this is necessary to ensure that the procedure is carried out correctly. For Danish tenderers, documentation may, for example, consist of a serial certificate issued by the Danish Business Authority. Due to Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the Contracting Entity can and will not award the Contract to a tenderer with certain relations to Russia. The prohibited relations to Russia are further outlined in Annex D - Declaration regarding relations to Russia. Therefore, the Applicant is encouraged to sign the Declaration regarding relations to Russia in the form of Annex D - Declaration regarding relations to Russia and to submit it together with the Application. Before the Contract is awarded, the Contracting Entity will require that the tenderer who has submitted the most economically advantageous tender based on the criteria set out in the Tender Procedure declares that the tenderer does not have relations to Russia that are prohibited according to Council Regulation (EU) 2022/576. I henhold til lov om Klagenævnet for Udbud gælder følgende frister for indgivelse af klage: Klage over ikke at være blevet prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, jf. udbudslovens § 171, stk. 2, eller klagenævnslovens § 2, stk. 1, nr. 1, når underretningen er ledsaget af en begrundelse for beslutningen. I andre situationer skal klage over udbud være indgivet til Klagenævnet for Udbud inden: 1. 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2. 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen. 3. seks måneder efter, at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. klagenævnslovens § 2, stk. 2, eller udbudslovens § 171, stk. 4. 4. 20 kalenderdage regnet fra dagen efter, ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. klagenævnslovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. klagenævnslovens § 12, stk. 1. The contracting authority is entitled, but not obliged, to request the tenderer, the association's participants or other entities to supplement or specify the received documentation, see the Utilities Directive art. 76 (4). If the tenderer, the association's participants or other entities are from Denmark, the documentation is presented in the form of a service certificate from the Danish Business Authority. The service certificate must contain information from: — the probate court under the Danish District courts, — the Danish Customs and Tax Administration, — the Danish Labour Market Supplementary Pension Fund (ATP), — the Police (the Danish Central Crime Register) Please note that a 'declaration of consent' must be filled in, signed and uploaded when ordering the service certificate. The service certificate must be maximum six (6) months old calculated from the deadline for submission of the service certificate as stated by the contracting authority in the letter of request. The processing time with the Danish business authority is approximately 2 weeks from when the order of the

service certificate has been received. If the tenderer, one or more of the participants in the association or other entities are not from Denmark, they must, as a general rule, submit the types of documentation stipulated in eCertis. eCertis is an online information system which must be used to find the right documentation to be used by EU member states in connection with invitations to tender. The applicant/tenderer is requested to seek to clarify any unclear points and uncertainties by asking questions to the tender procedure.

Retsgrundlag:

Direktiv 2014/25/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Tender for heat pump to Sønderborg Varme A/S

Beskrivelse: Sønderborg Varme operates in Sønderborg and surrounding towns such as Gråsten, located to the west of Sønderborg. During the coming years, Sønderborg Varme's entire district heating system is under reconstruction, partly due to the connection of new customers and partly due to new roles for the existing district heating capacities, where also decommissioning of existing technologies may become relevant. In the ongoing restructuring of the district heating network, heat pumps will play a vital role. The first heat pump shall be installed in Gråsten. The Contract is for the delivery of a heat pump, heat pump building, the heat collector, and all tie-in related work up to the battery limits of the work to the Contracting Entity for the Project. The expected start date for construction is 23.03.2026 and with a completions date of 22.11.2027. Please note that the anticipated and overall time schedule indicated above is dependent on obtaining different permits related to the project. The Contract is based on ABT 18 Design and build contract designed by the Contractor with supporting special conditions by the Contracting Entity. The Contract includes the following options which may be called upon by the Contracting Entity in accordance with the terms of the Contract. Option 1: Service and maintenance during the first five (5) years of operation The Contracting Entity requests an option for a service and maintenance during contract for 5 years of operation. The requirements for Option 1: Service and maintenance during the first five years of operation are described in more detail in the Contract document 'Technical Requirements' section 6.5. Option 2: Additional 5 years' service and maintenance (i.e. a total of 10 years after handover) The Contracting Entity requests an option for an additional 5 years' service and maintenance contract. The requirements for Option 2: Additional 5 years' service and maintenance are described in more detail in the Contract document 'Technical Requirements' section 6.6.

Intern ID: CSL-6

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder

Primær klassifikation (cpv): 45251200 Bygge-anlægsarbejde: varmeværker

Supplerende klassifikation (cpv): 39715210 Udstyr til centralvarme, 42511110 Varmepumper, 42533000 Dele til varmpumper, 45213000 Bygge- og anlægsarbejde i forbindelse med erhvervsbygninger, lager- og industribygninger, bygninger i tilknytning til transport, 45213250 Arbejder i forbindelse med industribygninger, 45223000 Bygge-anlægsarbejder: forskellige bygværker, 45232142 Opførelse af varmepumpestation, 45251000 Bygge- og anlægsarbejde i forbindelse med kraftværker og varmeværker, 45251250 Bygge-anlægsarbejde: fjernvarmeværker, 45300000 Udførelse af bygningsinstallationer, 45450000 Øvrige arbejder i forbindelse med færdiggørelse af bygninger

Valgmuligheder:

Beskrivelse af optioner: Option 1: Service and maintenance during the first five (5) years of operation The Contracting Entity requests an option for a service and maintenance during contract for 5 years of operation. The requirements for Option 1: Service and maintenance during the first five years of operation are described in more detail in the Contract document 'Technical Requirements' section 6.5. Option 2: Additional 5 years' service and maintenance (i.e. a total of 10 years after handover) The Contracting Entity requests an option for an additional 5 years' service and maintenance contract. The requirements for Option 2: Additional 5 years' service and maintenance are described in more detail in the Contract document 'Technical Requirements' section 6.6.

5.1.2. Udførelsessted

By: Gråsten

Landsdel (NUTS): Syddjylland (DK032)

Land: Danmark

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.6. Generelle oplysninger

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

Yderligere oplysninger: The application must consist of the European Single Procurement Document (ESPD), in which the requested information must be provided. The ESPD is a self-declaration form which serves as initial documentation that the Applicant, Supporting Entities or the Consortium meets the criteria for exclusion, suitability and selection. This information must subsequently be verified. If you intend to participate in the Tender Procedure as a member of a Consortium, a separate eESPD must be submitted for each member of the Consortium. If you intend to participate in the Tender Procedure with any Supporting Entity, a separate eESPD must be submitted for each Supporting Entity. Any eESPD from any Supporting Entity must be signed. The Contracting Entity reserves the right to obtain missing signatures after the Prequalification Deadline but prior to Prequalification. The Applicant may rely on one or more Supporting Entities for the purpose of being prequalified and for executing the Contract. If the Applicant relies on any Supporting Entity, the Contracting Entity encourages the Applicant to submit a Declaration of Support from each such Supporting Entity together with the Application and to use the template made available in Annex C - Declaration of Support. Any Declaration of Support must be submitted at the latest when submitting the final ESPD documentation. If the Applicant relies on a Supporting Entity's economic and financial capacity, the Supporting Entity will be requested a Declaration of Support to undertake that it will act as a guarantor for the Applicant to the benefit of the Contracting Entity if the Applicant is awarded the Contract. The Applicant must confirm that the Applicant is not covered by the mandatory exclusion grounds laid down in Section 134 a. (1-2), Section 135(1)-(6) and Section 136 of the Danish Public Procurement Act. Otherwise, Sønderborg Varme A/S is obliged to exclude the Applicant. The Applicant must further confirm that the Applicant is not covered by optional exclusion grounds laid down in Section 137 (1)-(5) of the Danish Public Procurement Act. If the Application is submitted by a group of undertakings (e.g., a Consortium), the Applicant is encouraged to sign the Consortium Declaration in the form of Annex B - Consortium Declaration and to submit it together with the Application. If the Applicant is a consortium; a) the members of the Consortium shall be jointly and severally liable to the Contracting Entity for the performance of the Consortiums' obligations under of the Contract; and b) neither the members nor (if known) the scope and parts of the Contract to be carried out by each member nor the legal status of the Consortium shall be altered without the prior consent of the Contracting Entity. Sønderborg Varme A/S reserves the right to request an

applicant/tenderer to provide documentation for the information at any stage of the tender process if this is necessary to ensure that the procedure is carried out correctly. For Danish tenderers, documentation may, for example, consist of a serial certificate issued by the Danish Business Authority. Due to Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the Contracting Entity can and will not award the Contract to a tenderer with certain relations to Russia. The prohibited relations to Russia are further outlined in Annex D - Declaration regarding relations to Russia. Therefore, the Applicant is encouraged to sign the Declaration regarding relations to Russia in the form of Annex D - Declaration regarding relations to Russia and to submit it together with the Application. Before the Contract is awarded, the Contracting Entity will require that the tenderer who has submitted the most economically advantageous tender based on the criteria set out in the Tender Procedure declares that the tenderer does not have relations to Russia that are prohibited according to Council Regulation (EU) 2022/576. I henhold til lov om Klagenævnet for Udbud gælder følgende frister for indgivelse af klage: Klage over ikke at være blevet prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, jf. udbudslovens § 171, stk. 2, eller klagenævnslovens § 2, stk. 1, nr. 1, når underretningen er ledsaget af en begrundelse for beslutningen. I andre situationer skal klage over udbud være indgivet til Klagenævnet for Udbud inden: 1. 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2. 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen. 3. seks måneder efter, at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. klagenævnslovens § 2, stk. 2, eller udbudslovens § 171, stk. 4. 4. 20 kalenderdage regnet fra dagen efter, ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden, jf. klagenævnslovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. klagenævnslovens § 12, stk. 4. The contracting authority is entitled, but not obliged, to request the tenderer, the association's participants or other entities to supplement or specify the received documentation, see the Utilities Directive art. 76 (4). If the tenderer, the association's participants or other entities are from Denmark, the documentation is presented in the form of a service certificate from the Danish Business Authority. The service certificate must contain information from: — the probate court under the Danish District courts, — the Danish Customs and Tax Administration, — the Danish Labour Market Supplementary Pension Fund (ATP), — the Police (the Danish Central Crime Register) Please note that a 'declaration of consent' must be filled in, signed and uploaded when ordering the service certificate. The service certificate must be maximum six (6) months old calculated from the deadline for submission of the service certificate as stated by the contracting authority in the letter of request. The processing time with the Danish business authority is approximately 2 weeks from when the order of the service certificate has been received. If the tenderer, one or more of the participants in the association or other entities are not from Denmark, they must, as a general rule, submit the types of documentation stipulated in eCertis. eCertis is an online information system which must be used to find the right documentation to be used by EU member states in connection

with invitations to tender. The applicant/tenderer is requested to seek to clarify any unclear points and uncertainties by asking questions to the tender procedure.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Evaluated price

Beskrivelse: The Contracting Entity will apply an evaluation model where the Evaluated Price is converted into points which are multiplied with the percentage related to award criteria 'Evaluated Price' and added to the weighted points obtained on all other criteria. In this section 5.3, the Contracting Entity will apply the following numbers and definitions: Interval: 40 % Expansion Percentage Points: 5 % Number of Expansions: Two (2) times Maximum Interval: 50 % Upon receiving the Tenderers' BAFOs, the lowest Evaluated Price (hereinafter the "Lowest Evaluated Price") will be given maximum score (10 points). Where the Evaluated Price is between (i) Lowest Evaluated Price, and (ii) Lowest Evaluated Price plus the Interval, the Tenderer will obtain points based on a linear interpolation between the Lowest Evaluated Price and the Lowest Evaluated Price plus the Interval. If one or more of the Evaluated Prices in the Tenders exceeds the Lowest Evaluated Price plus the Interval, the Contracting Entity will expand the Interval with the Expansion Percentage. The Contracting Entity will do so until all the Evaluated Prices are within the Interval plus the Expansion Percentage, however, a maximum of the Number of Expansions as set out above, which will give the Maximum Interval. Any Evaluated Prices that exceed or are equal to the Lowest Evaluated Price plus the Interval, the Lowest Evaluated Price plus the Interval and the Expansion Percentage Points, or the Lowest Evaluated Price plus the Maximum Interval (as applicable), will receive a score of 0 points in the evaluations. The Evaluated Price consists of the following amounts: (a) the Total Contract Price which includes the following; a. Price of the works, b. Price of the listed options, c. Price of evaluated guaranteed performance/consumption parameters, d. Schedule of rates & materials, e. all taxes required to be paid by the Tenderer, and (b) the converted monetary value of reservations to the Schedule of Payment and payments terms. Note: When calculating the total evaluation price, the price of the works is corrected with additions or deductions for the performance of the solution in question. This means that the total evaluation price is only used for the evaluation and is therefore not an expression of the actual contract sum.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Technical solution

Beskrivelse: The evaluation will be based upon the Tenderer's technical project proposal and supporting documentation. The Tenderer is encouraged to; Provide a comprehensive description of the conceptual and process considerations underlying the requested functionalities, the robustness of the works, and the specified operational modes. In particular addressing: o The works' process robustness in all aspects. o The works' ability to operate in intermittent electricity markets without accelerating component wear. o The works' capacity and efficiency throughout the specified operational range. Describe the layout with focus on safety compliance, service and maintenance etc., including how large components are handled during maintenance and replacement. Provide a quality and inspection plan for the Project. In the assessment of the sub-criterion, the Contracting Entity will regard the following as positive; a) That provided information demonstrate the heat pump's conceptual design is sound and robust for low winter ambient air temperature and/or high DH return temperature

operation; it has short startup/shutdown time, cold plug flow through battery limit A is avoided, that system availability and component redundancy are properly considered, and it delivers high load-following capability including compressor start/stop without compromising long-term component reliability (i.e., low failure risk and minimal maintenance); the overall process-system architecture remains simple, facilitating easy access, easy maintenance and flexible component placement. The more detailed information provided, the better. b) That explanations are provided to the heat collector conceptual design and its interface with the heat pump(s), including the rationale for choosing refrigerant or brine in the collector circuit; thorough descriptions of how the circulation circuit is designed to avoid unintended flow regimes, such as slug flow, that could violate piping safety etc. as well as proper dynamic performance, circulation rates for refrigerant-based systems, piping diagrams. The more detailed, the better. c) That it, based on analyses and thorough explanations, is demonstrated that the energy collector system is robust to complex and varying in-/outflow of air, air short-circuiting, icing of surroundings is reduced, etc. d) That the Tenderer provides a thorough management strategy to condensate, frost-prevention and de-icing, with appropriate icing/de-icing duration curves, with details to robustness of FCUs to icing and vibration. The more detailed information, the better. e) That safety and environmental compliance measures are explained, including preliminary strategies to refrigerant leakage and detection, safety classification (such as e.g., ATEX) of the Contracting Entity's site, emergency-venting provisions, and noise issues including from safety valves. The more detailed, the better. f) That the Tenderer's quality and inspection plan demonstrates a thorough understanding of the Contract's quality and inspection requirements and is designed to ensure the facility immediately meets the agreed specifications and is fully functional upon delivery and commissioning. It will be evaluated positive, if the plan include provisions for Factory Acceptance Testing (FAT), and the more detailed and comprehensive FAT procedures will be evaluated positively. The more detailed, the better. The Contracting Entity will make an overall evaluation under this sub-criterion

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Project solution; Process- and Time schedule, Organization, culture and competences

Beskrivelse: The Tenderer is encouraged to; ▪ Demonstrate a realistic process- and time schedule that reflects the works and the options. ▪ demonstrate competencies (matrix) for the organization including Subcontractors and management. a) Organizational plan for the design phase and the execution phase, describing the organization and the key persons who will carry out the task. The organizational plan must show the division of roles in the different phases. The organizational plan should also show to what extent the offered key people are allocated to the Project in the different phases. The allocation should be shown based on a regular full-time position (37 hours per week). b) CV's of the key people who will perform the roles in the organizational matrix, indicating the key people relevant education, qualifications and experience. In the assessment of the sub-criterion, the Contracting Entity will regard the following as positive; a. A process- and time schedule showing a detailed program and test, which appears responsible and well described. Furthermore, a plan that supports the fastest possible delivery and supports a high degree of quality management during the delivery and test phases, b. The more detailed, project specific (and relevant), coherent, and designed for continuous implementation the management and lessons learned procedures are, the better. It is also considered positive if the proposal includes examples from previous projects and how this is applied to this project, and c. If each CV has a competent profile with experience, qualifications, training and competences in relation to the project and in relation to the

assigned role in the team, and. The Contracting Entity will pay particular attention to the key persons performing the following roles and tasks: i. The Tenderer's project managers (primary contact persons for the Contracting Entity). ii. Overall responsibility for process design carried out by the Tenderer or its subcontractors/suppliers. iii. Overall responsibility for civil works carried out by the Tenderer or its subcontractors/suppliers. iv. The Tenderer's construction management. The Contracting Entity will make an overall evaluation under this sub-criterion.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 25

Kriterium:

Type: Kvalitet

Navn: Contractual Terms

Beskrivelse: Only the draft contract documents listed below (the "Draft Contract Documents") will be included in the evaluation of "Contractual Terms": 1.0 Design and build contract 1.1 Appendix 1: ABT 18 with the Client's special conditions 1.3 Appendix 3: Performance bond 1.4 Appendix 4: Advance payment bond 1.5 Appendix 5: Parent company guarantee 1.9 Appendix 9: Code of Conduct The provisions within any of the Draft Contract Documents listed as requirements or minimum requirements under Section 7.4.4 are not included in the evaluation of Contractual Terms. If the BAFO includes proposed changes: (a) to any other contract documents than listed above as a Draft Contract Document; (b) to the payment term under Clause 10 in the Design and build contract; or (c) to any clauses listed in section 7.4.4 (Requirements) such proposed changes will not be subject to evaluation under Contractual Terms but will be considered as a reservation and will be handled as set out under Section 8.9 (Reservations). Contractual requirements The following provisions shall be considered as minimum requirements (MR) for the BAFO and will not be included in the evaluation of Contractual Terms: Governing Law: Clause 3 of Appendix 1 (ABT 18 with the Client special Conditions), MR Arbitration: Clause 67 of Appendix 1 (ABT 18 with the Client special Conditions), MR Code of Conduct: Appendix 9 (Code of Conduct), MR The Contracting Entity reserves the right to introduce further requirements or minimum requirements to the Draft Contract Documents. If the BAFO contains any proposed changes to minimum requirements, the Contracting Entity is entitled and obliged to reject the BAFO. The Contracting Entity will evaluate any deviation to the Draft Contract Documents qualitatively focusing on substance. When evaluating a deviation to the Draft Contract Documents, the Contracting Entity will assess the overall risk exposure to the Contracting Entity. The Draft Contract Documents are the Contracting Entity's preferred split of risk and acceptance of the Draft Contract Documents will receive maximum score for Contractual Terms on the scale set out in Section 3.2. The more risk the deviations to the Draft Contract Documents will expose the Contracting Entity to, the fewer points will be awarded. When assessing the risks, the Contracting Entity will consider the size of the potential impact/consequences should the risk materialize and the likelihood of the risk materializing. Risks are deviations to the Draft Contract Documents that change the balance between the Contracting Entity and the Tenderer in favour of the Tenderer. If the deviations put more risk on the Contracting Entity, it will negatively affect the evaluation leading to the Tenderer being awarded fewer points. In general, the Contracting Entity considers the following (not exhaustive) list of deviations to constitute significant deviations to the draft Contract Documents that (depend-ing on the exact deviation suggested) might entail significant risks: - Clause 9 of Appendix 1 (ABT 18 with the Client's special conditions): Limiting the Contractor's obligation to deliver securities - Clause 7 of Appendix 1 (ABT 18 with the Client's special conditions): Extending the Contractors' right to transfer rights and obligations - Clause 37 of Appendix 1 (ABT 18 with the Client's special conditions): Extending the Contractor's right to extension of time - Clause 7 of the design and build contract and clause 38 of Appendix 1 (ABT 18 with the Client's special conditions): Limitation

to the Contracting Entity's right to liquidated damages - Section G. Defects of Appendix 1 (ABT 18 with the Client's special conditions): Limitation in the Contracting Entity's right to claims defects and the Contractor's obligation to remedy such defects - Clause 11, subclause 3 of Appendix 1 (ABT 18 with the Client's special conditions): Limiting the Contractor's obligation to take out and maintain insurances - Section J. Disputes of Appendix 1 (ABT 18 with the Client's special conditions) Side-tracking or removing the current dispute resolution procedures from the process of handling disputes. Deviations to the provisions set out in Section 7.4.1 do not have a higher weight than other significant deviations since the Contracting Entity focuses on actual changes to the Contracting Entity's risk exposure and not specific provisions. Focusing on specific provisions could lead to circumvention either if the Tenderer submits significant deviations to other provisions than those listed in Section 7.4.1 or submits deviations with the same effect as mentioned in Section 7.4.1 but do so by submitting deviations to another provision/new provision.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 5

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud - Nævnenes Hus

Oplysninger om klagefrister: I henhold til LBK nr. 448 af 8.5.2024 om Klagenævnet for Udbud (med senere ændringer) gælder følgende frister for indgivelse af klage: Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af særlige bestemmelser om prækvalifikation, skal være indgivet til Klagenævnet for Udbud inden: 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Klage over indgåelse af en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden: 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at kontrakten er indgået, forudsat at underretningen har indeholdt en begrundelse for beslutningen. Klage over indgåelse af rammeaftaler efter udbudslovens afsnit II, III og §§ 191 og 192, efter tilbudsloven eller forsyningsvirksomhedsdirektivet skal være indgivet til Klagenævnet for Udbud inden: 6 måneder regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere om tildelingsbeslutningen. naevneneshus.dk Klage over en ordregivers beslutning om at videreføre en kontrakt, jf. udbudslovens § 185, stk. 2, skal være indgivet til Klagenævnet for Udbud inden: 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har meddelt sin beslutning. Har en ordregiver fulgt proceduren i lovens § 4 for at sikre, at en kontrakt ikke erklæres for uden virkning, skal en klage over, at ordregiveren i strid med udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en sådan bekendtgørelse, forudsat at bekendtgørelsen med henblik på frivillig forudgående gennemsigtighed indeholder begrundelsen for ordregiverens beslutning. Senest

samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill-perioden efter lovens § 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. Hvis klagen ikke er indgivet i disse perioder, skal klageren tillige angive, om der begæres opsættende virkning, jf. lovens § 12, stk. 1. Organisation, der leverer supplerende oplysninger om udbudsproceduren: Sønderborg Varme A/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der underskriver kontrakten: Sønderborg Varme A/S

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 92 661 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: Krebs A/S

Tilbud:

Tilbud – Identifikator: 287501351

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 92 661 000,00 DKK

Tilbuddet blev rangordnet: nej

Tilbuddet er et alternativt tilbud: nej

Produktets eller tjenesteydelsens oprindelsesland: Danmark

Underentreprise: Ja

Underentrepriseværdien er kendt: nej

Underentrepriseprocentdelen er kendt: nej

Kontraktoplysninger:

Identifikator for kontrakten: Varmepumpe til Sønderborg Varme

Datoen for udvælgelsen af det vindende tilbud: 21/05/2026

Dato for indgåelse af kontrakten: 03/07/2026

Organisation, der underskriver kontrakten: Sønderborg Varme A/S

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 2

8. Organisationer

8.1. ORG-0001

Officielt navn: Sønderborg Varme A/S

Registreringsnummer: 32648541

Postadresse: Nørrekobbøl 54

By: Sønderborg

Postnummer: 6400
Landsdel (NUTS): Syddjylland (DK032)
Land: Danmark
Enhed: Line Sørensen
E-mail: ls@energylegalpartners.dk
Telefon: +45 73435000
Internetadresse: <https://www.sonderborg-varme.dk/>

Denne organisations roller:

Køber
Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der underskriver kontrakten

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud - Nævnenes Hus
Registreringsnummer: 37795526
Postadresse: Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Vestjylland (DK041)
Land: Danmark
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Fax: +45 33307799
Internetadresse: <http://www.naevneneshus.dk>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen
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 41715000
Fax: +45 41715100
Internetadresse: <https://kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Krebs A/S
Den økonomiske operatørs størrelse: Mellemstor virksomhed
Registreringsnummer: 39715775
Postadresse: Svendborgvej 21
By: Aalborg Øst
Postnummer: 9220
Landsdel (NUTS): Nordjylland (DK050)
Land: Danmark

Enhed: Krebs A/S

E-mail: mkc@krebs-as.dk

Telefon: 40302268

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

Officielt navn: Mercell Holding ASA

Registreringsnummer: 980921565

Postadresse: Askekroken 11

By: Oslo

Postnummer: 0277

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: eSender

E-mail: publication@mercell.com

Telefon: +47 21018800

Fax: +47 21018801

Internetadresse: <http://mercell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 09a17f7e-e198-4e69-80b0-c5ddab630c33 - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 30

Afsendelsesdato for bekendtgørelsen: 06/07/2026 13:41:57 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 07/07/2026 08:03:07 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: dansk

Bekendtgørelsesnummer: 469201-2026

EUT-S-nummer: 129/2026

Offentliggørelsesdato: 08/07/2026