

559080-2026 - Konkurrencevilkår

Danmark – Internetudbyder (ISP) – Framework Agreement for Broadband Services

OJ S 154/2026 12/08/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Ørsted Services A/S

E-mail: kasmu@orsted.com

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Elektricitetsrelaterede aktiviteter

2. Procedure

2.1. Procedure

Titel: Framework Agreement for Broadband Services

Beskrivelse: The tender is a Framework Agreement for the delivery of broadband connections and the management of these towards the employees to the Contracting Entity. Ørsted are issuing a tender for a Framework Agreement for broadband connections covering fixed and mobile broad-band connections at employees' residences. The scope will cover broadband connections based on fixed connections via fibre and coax with bandwidths from 200/200 up to 1000/1000, and mobile broadband based on 5G as current technology. The supplier must include routers for all connections supporting up to date specifications and ensuring support for future technology improvements to come. The current scope of broadband connections is around 2100 connections covering the entire Denmark. On top of broadband connections, the supplier must offer a full managed service solution covering both establishments, moves, changes, upgrades and closure of connections when an employee leaves Ørsted. Some consultancy support can be needed for projects

Identifikator for proceduren: d77970ff-69c5-4e75-8b75-a01604856bd8

Intern ID: Broadband Services

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

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72411000 Internetudbyder (ISP)

Supplerende klassifikation (cpv): 72222300 Tjenesteydelser i forbindelse med informationsteknologi

2.1.2. Udførelsessted

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

Yderligere oplysninger: Services are to be delivered across Denmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 50 000 000,00 DKK

2.1.4. Generelle oplysninger

Retsgrundlag:

Direktiv 2014/25/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Udbudsdokument

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Framework Agreement for Broadband Services

Beskrivelse: It is a Framework Agreement for the delivery of broadband connections and the management of these towards the employees to the Contracting Entity. Ørsted are issuing a tender for a Framework Agreement for broadband connections t covering fixed and mobile broad-band connections at employees' residences. The scope will cover broadband connections based on fixed connections via fibre and coax with bandwidths from 200/200 up to 1000/1000, and mobile broadband based on 5G as current technology. The supplier must include routers for all connections supporting up to date specifications and ensuring support for future technology improvements to come. The current scope of broadband connections is around 2100 connections covering the entire Denmark. In Denmark there is per July 2026 3.500 employees. On top of broadband connections, the supplier must offer a full managed service solution covering both establishments, moves, changes, upgrades and closure of connections when an employee leaves Ørsted. All communications are to be held directly between the Ørsted employee and Supplier as part of the managed service solution. Some consultancy support can be needed for projects

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 72411000 Internetudbyder (ISP)

Supplerende klassifikation (cpv): 72222300 Tjenesteydelser i forbindelse med informationsteknologi

Valgmuligheder:

Beskrivelse af optioner: Initial term is 3 years. It is possible to renew the agreement in 12 months increment of up to 5 times. As an option it is possible to purchase consultants for smaller tasks related to the Services delivered

5.1.2. Udførelsessted

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

Yderligere oplysninger: Delivery of broadband services across Denmark

5.1.3. Anslået varighed

Startdato: 01/04/2027

Varighed: 8 År

5.1.4. Fornyelse

Højeste antal fornyelser: 5

Yderligere oplysninger om fornyelser: The buyer reserves the right for additional purchases from the contractor, as described here: It is possible to renew the agreement in 12 months increment of up to 5 times. By renewing, the buyer reserves the right (i.e. not an obligation) to

renew the contract (i.e. extend its duration) without a new procurement procedure. As an option it is possible to purchase consultants for smaller tasks related to the Services delivered

5.1.5. Værdi

Anslået værdi eksklusiv moms: 50 000 000,00 DKK

Rammeaftalens maksimumværdi: 62 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

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

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

Yderligere oplysninger: Estimated value is DKK 50.000.000 and Maximum Value is DKK 62.000.000. The above estimates are indicative, and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for instance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include a maximum. Please note the start date is only indicative and is subject to change

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede tjenester

Beskrivelse af udvælgelseskriterium: Weight 80 % For each reference, the following information is requested: Name/identifier of customer (or if confidential, this should be stated) Location/area of delivery Delivery period (Start and end date (if applicable)) Size and overall scope of delivery The assessment of the Applicant's experience will be based on the information submitted and will be an overall assessment of: Submission of more than three relevant references (with a maximum of five) will be considered more positive in the evaluation. It will be evaluated positively, if the reference is a contract with a start date within the last 3 years calculated from the prequalification deadline, or a reference for an ongoing contract which has been running for more than three years calculated back from the prequalification deadline. References from customers with similar or higher number of employees as Ørsted will be considered more relevant. References showing experience with delivering a managed service of broadband connections. References documenting the ability to deliver Broadband connections to employees based on all known technologies, both Fixed (Coax and Fiber) and Mobile (5G) will be considered more relevant.

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

Vægtning (procentdel, præcis): 80,00

Højeste antal udvalgte tilbud: 4

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvælgelseskriterium: Weight 20% The Applicant is encouraged to provide information about the following key figures based on the latest two audited annual reports: Turnover (revenue) Earnings before tax (EBT) Current assets Total assets (sum of all assets) Total shareholder's equity (equity including minority shares) Current liabilities Intangible assets Inventories Trade receivables Cash and cash equivalents Trade payables Total interest-bearing debt (bank loans, draw on revolving credit facilities and corporate bonds) The evaluation of the Applicant's economic and financial capacity will be based upon the information submitted and will be an assessment of the following three areas (in prioritized

order), all for the latest audited annual report unless otherwise mentioned below: (a) Capital structure, in prioritized order (but where the two items marked with a * have equal priority) consisting of: § Estimated yearly value of the Framework Agreement to equity , § Solvency ratio, (equity / total assets), § Change of Tangible Net Worth, (equity less intangible assets) (based on both audited annual reports) and § Debt to equity* § Debt to earnings* (b) Liquidity, in prioritized order (but where the two items marked with a * have equal priority) consisting of: § Current ratio (current assets / current liabilities) § Average working capital turnover (Turnover (Revenue)/Average working capital) (working capital calculated as the sum of inventories, trade receivables and cash and cash equivalents, subtracting trade payables) (based on both audited annual reports)* § Current ratio (the oldest of the two latest audited annual reports)* (c) Profitability. (The two criteria have equal priority) : § Earnings before tax to total assets, § Earnings before tax margin (Earnings before tax (EBT) / Turnover (revenue) (based on both audited annual reports).

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

Vægtning (procentdel, præcis): 20,00

Højeste antal udvalgte tilbud: 4

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: 2

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 4

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

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Beskrivelse: The most economically advantageous tender shall be identified on the basis of the best price-quality ratio as further described in the tender material. Evaluated price. The criteria is further specified in tender documents.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Beskrivelse: The most economically advantageous tender shall be identified on the basis of the best price-quality ratio as further described in the tender material. Evaluated price. The criteria is further specified in tender documents.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

5.1.11. Tilbudsdokumenter

Frist for anmodning om yderligere oplysninger: 06/09/2026 00:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Adresse på udbudsdokumenterne: <https://www.orstedprocurement.com/go/05268600019F69F7E6B5>

5.1.12. Tilbudsvilkår

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://www.orstedprocurement.com/web/login.html>

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: 15/09/2026 09:00:00 (UTC+02:00)

østeuropæisk tid, centraleuropæisk sommertid

Betingelser for kontraktens udførelse:

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

beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: Conditions can be found in the tender material

Der kræves en fortrolighedsaftale: ja

Yderligere oplysninger om fortrolighedsaftalen: An NDA must be in place with applicants that are invited for the next round of the tender.

Elektronisk fakturering: Tilladt

Oplysninger om finansiering og betaling: See tender documents

5.1.15. Teknikker

Rammeaftale:

Rammeaftale uden fornyet iværksættelse af konkurrence

Det maksimale antal deltagere: 1

Yderligere omfattede købere: All affiliates of the Contracting entity and all affiliates who are directly or indirectly controlled by Ørsted Services A/S. Ørsted establish new Affiliates on an ongoing basis. Any new Affiliate will also become a Contracting Entity under the Contract, as long as the new Affiliate's activities are within the usual activities of the Ørsted which is to develops, constructs and operates offshore and onshore wind farms, solar farms, energy storage facilities, and bioenergy plants, and provides energy products to its customers.

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

Elektronisk auktion: ja

5.1.16. Yderligere oplysninger, mægling og gennemgang

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

Oplysninger om klagefrister: Complaints about not having been pre-qualified must be filed with the Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 (twenty) calendar days from the day after the day when the Contracting Entity has notified the applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complainant must notify the Contracting Entity in writing of the filing at the latest when complaint is filed. There is no deadline for the Complaints Board's review of a complaint about the result of the pre-qualification

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Ørsted Services A/S

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

8. Organisationer

8.1. ORG-0001

Officielt navn: Ørsted Services A/S

Registreringsnummer: 27446485

Postadresse: Kraftværksvej 53, Skærbæk

By: Fredericia

Postnummer: 7000

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark
Enhed: Kasper Munk
E-mail: kasmu@orsted.com
Telefon: +4599559955
Internetadresse: www.orsted.com

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud, Nævnenes Hus

Registreringsnummer: 10294819

Postadresse: Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

E-mail: kifu@naevneneshus.dk

Telefon: +45 72 40 56 00

Internetadresse: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen

Registreringsnummer: 37795526

Postadresse: Carl Jacobsens Vej 35

By: Valby

Postnummer: 2500

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41 71 50 00

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 21396ee3-ceed-42df-a712-a8c6bb4bfba - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 11/08/2026 11:29:01 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 559080-2026

EUT-S-nummer: 154/2026

Offentliggørelsesdato: 12/08/2026