

558609-2026 - Wettbewerb

Dänemark – Überwachung von Rohrleitungen – IA_IRM ROV_26-34_FA

OJ S 154/2026 12/08/2026

Auftrags- oder Konzessionsbekanntmachung – Standardregelung

Dienstleistungen - Lieferleistungen

1. Beschaffer

1.1. Beschaffer

Offizielle Bezeichnung: Ørsted salg og service A/S

E-Mail: relar@orsted.com

Tätigkeit des Auftraggebers: Erzeugung, Fortleitung oder Abgabe von Gas oder Wärme

2. Verfahren

2.1. Verfahren

Titel: IA_IRM ROV_26-34_FA

Beschreibung: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24" and 30" offshore gas pipelines including subsea structures, risers and spools and the 20" offshore oil pipeline. 2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and requirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.

Kennung des Verfahrens: 2b6d8489-6791-44e8-bed2-d440dc18a448

Verfahrensart: Verhandlungsverfahren mit vorheriger Veröffentlichung eines Aufrufs zum Wettbewerb/Verhandlungsverfahren

Das Verfahren wird beschleunigt: nein

2.1.1. Zweck

Art des Auftrags: Dienstleistungen

Zusätzliche Art des Auftrags: Lieferleistungen

Haupteinstufung (cpv): 76600000 Überwachung von Rohrleitungen

Zusätzliche Einstufung (cpv): 63726620 Dienste von ferngesteuerten Unterwassergeräten

2.1.2. Erfüllungsort

Land: Dänemark

Ort im betreffenden Land

Zusätzliche Informationen: The services are to be provided in the danish part of the north sea. Please be aware that start date is only an estimate and may change. The Contracting Entity has made the following estimates for all the entities who can purchase under the Framework Agreement: Estimated value 60.000.000 DKK. 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 in-stance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include the following maximums: Maximum value 90.000.000 DKK. The above estimates and maximums do not preclude or change the Contracting Entity's possibilities to make modifications to the Contract, cf. article 89 of the Utilities Directive.

2.1.3. Wert

Geschätzter Wert ohne MwSt.: 60 000 000,00 DKK

Höchstwert der Rahmenvereinbarung: 90 000 000,00 DKK

2.1.4. Allgemeine Informationen

Rechtsgrundlage:

Richtlinie 2014/25/EU

Anzuwendende grenzübergreifende Rechtsvorschrift: Udelukkelsesgrundene finder ikke anvendelse

2.1.6. Ausschlussgründe

Quellen der Ausschlussgründe: Aufforderung zur Einreichung einer Einheitlichen Europäischen Eigenerklärung

5. Los

5.1. Los: LOT-0001

Titel: IA_IRM ROV_26-34_FA

Beschreibung: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24" and 30" offshore gas pipelines including subsea structures, risers and spools and the 20" offshore oil pipeline. 2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and requirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.

Interne Kennung: IA_IRM ROV_26-34_FA

5.1.1. Zweck

Art des Auftrags: Dienstleistungen

Zusätzliche Art des Auftrags: Lieferleistungen

Haupteinstufung (cpv): 76600000 Überwachung von Rohrleitungen

Zusätzliche Einstufung (cpv): 63726620 Dienste von ferngesteuerten Unterwassergeräten

Optionen:

Beschreibung der Optionen: Jo Forlængelse af rammeaftalens varighed med 12 måneder 2 gange

5.1.2. Erfüllungsort

Land: Dänemark

Ort im betreffenden Land

Zusätzliche Informationen: The services are to be provided in the danish part of the north sea.

5.1.3. Geschätzte Dauer

Datum des Beginns: 15/12/2026

Laufzeit: 6 Jahre

5.1.4. Verlängerung

Maximale Verlängerungen: 3

5.1.5. Wert

Geschätzter Wert ohne MwSt.: 60 000 000,00 DKK

Höchstwert der Rahmenvereinbarung: 90 000 000,00 DKK

5.1.6. Allgemeine Informationen

Vorbehaltene Teilnahme:

Teilnahme ist nicht vorbehalten.

Die Namen und beruflichen Qualifikationen des zur Auftragsausführung eingesetzten

Personals sind anzugeben: Nicht erforderlich

Auftragsvergabeprojekt nicht aus EU-Mitteln finanziert

Die Beschaffung fällt unter das Übereinkommen über das öffentliche Beschaffungswesen: ja

Diese Auftragsvergabe ist auch für kleine und mittlere Unternehmen (KMU) geeignet: ja

Zusätzliche Informationen: Please be aware that start date is only an estimate and may

change. The Contracting Entity has made the following estimates for all the entities who can

purchase under the Framework Agreement: Estimated value 60.000.000 DKK. 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

in-stance new projects, strategic changes or new needs arise. Therefore, the Contracting

Entity has decided to also include the following maximums: Maximum value 90.000.000 DKK.

The above estimates and maximums do not preclude or change the Contracting Entity's

possibilities to make modifications to the Contract, cf. article 89 of the Utilities Directive. If the

Applicant has not provided all or any of the economically figures or the opening balance , the

Applicant will not be scored for selection criterion "Economic and Financial capacity", unless

the Contracting Entity choose to allow supplementation on the Application. The same applies if

an Applicant relies on a Supporting Entity and the Applicant has not provided information

about all the key figures for the Supporting Entity or has not submitted the opening balance for

the Supporting Entity and the Applicant has also not provided information about all its own key

figures. If an Applicant relies on a Supporting Entity and has not provided information about all

the key figures for the Supporting Entity or the opening balance for the Supporting Entity , but

the Applicant has provided in-formation about all its own key figures , then the economic and

financial capacity will be assessed based on the Applicant's key figures, unless the

Contracting Entity chooses to allow supplementation of the Application . Likewise, if an Applicant has provided all the key figures for the Supporting Entity, but not the Applicant's key figures, the evaluation will be based on the Supporting Entity's key figures. Applicants and Supporting Entities will be scored if they submit all the requested key figures in the available audited annual report. If a Consortium has provided all the key figures for one of the Consortium members, but not for all Consortium members, the evaluation will be based on the key figures for the Consortium member that submitted all key figures, unless the Contracting Entity chooses to allow supplementation of the Application.

5.1.9. Eignungskriterien

Quellen der Eignungskriterien: Bekanntmachung

Kriterium: Andere wirtschaftliche oder finanzielle Anforderungen

Beschreibung des Eignungskriteriums: The Applicant is encouraged to provide information about the following key figures in part V of the ESPD 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). If the Applicant is a newly established legal entity and therefore is not able to submit the latest two audited annual reports the Applicant is encouraged to provide the opening balance. If the Applicant has only one audited annual report at the time of the Prequalification Deadline the Applicant is encouraged to provide this report and is encouraged to inform the Contracting Entity that the Applicant only has one audited annual report. A newly established legal entity is encouraged to consider relying on the economic and financial capacity of the parent company or any other supporting entity. If an Applicant relies on one or more Supporting Entities' economic and financial capacities the evaluation will be based on the strongest entity's key figures. It is to be made clear from part II C of the ESPD that the Applicant relies on the economic and financial information of the Supporting Entity by ticking "yes" in section II C of the ESPD: "Does the economic operator re-ly on the capacities of other entities...". All Applicants are encouraged to submit both their own and the Supporting Entity's key figures, unless the Applicant and the Supporting Entity have consolidated accounts. If the Applicant and the Supporting Entity have consolidated accounts, the evaluation will be based on the key figures in the latest two audited and consolidated annual reports. If the Supporting Entity does not have consolidated and audited annual reports with the Applicant, it is possible to submit both entities' key figures based on the two latest audited annual reports together with a financial statement from the auditor of the companies providing the combined key figures for both entities (referred to as consolidated figures in the next sentence), but where intercompany transactions and balances (including loans) are eliminated. In this instance, the evaluation will be based on the consolidated figures in the financial statement from the auditor of the companies. If the Applicant is part of a profit sharing agreement with another legal entity, cf. for example Germany's Ergebnisabführungsvertrag or equivalent legal arrangement or if the parent company of the Applicant has made a statement according to the Dutch Civil Code article 2:403 (a "403 statement") or equivalent legal arrangement, the Applicant should declare in the ESPD part II C that it relies on another entity. Further the Supporting Entity shall fill out a separate ESPD. The Applicant or the Supporting Entity is encouraged to explicitly mention the profit sharing agreement/403 statement in the ESPD part V. In case of a profit sharing agreement the evaluation will be based on the figures for the financially strongest entity participating in the arrangement. Only this company is to insert financial figures in the ESPD part V. Consortia are encouraged to provide the key figures based on the latest two audited annual reports of all participating entities in the Consortium. If a Consortium relies on a

Supporting Entity. If the key figures are sent for more entities (e.g. two participating entities in the Consortium), the evaluation will be based on the strongest entity's audited annual reports. The Applicant is encouraged to submit a description of its ownership and corporate structure. If the Applicant is a subsidiary, the Applicant is encouraged to submit the name of the highest possible group parent – being an entity directly or indirectly controlling more than 50 % of the Applicant. The information may be provided in part V of the ESPD. The Contracting Entity reserves the right to set a deadline for submission of the description of ownership structure after the deadline for request to participate. When the Applicant later is to document the information about the key figures, the Contracting Entity will accept submission of the latest two audited annual reports. It is not required that the Applicant submits copies of the audited annual reports with signatures, but the Contracting Entity reserves the right to request copies of the signed audited annual reports that are with signatures. Assessment of economic and financial capacity: 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: 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).

Anhand der Kriterien werden die Bewerber ausgewählt, die zur zweiten Phase des Verfahrens eingeladen werden sollen

Gewichtung (Prozentanteil, genau): 20,00

Höchstanzahl erfolgreicher Angebote: 5

Kriterium: Referenzen zu bestimmten Arbeiten

Beschreibung des Eignungskriteriums: Information about the Applicant's experience. The Applicant is encouraged to provide the following information with the object of the Contract in Annex I (Response form) and/or part V of the eESPD about the Applicant's completed experience with the type of work as specified in section 2.4 and further provide information about technical experience with subjects as per below bullet list. Offshore IRM scope of services in the North Sea: Project Management and engineering, CSWIP Inspectors and coordinators, WROW, OROV and Mini ROV operations from DP operated vessel, Operation and management of DP2 vessels, Vessel inspection/auditing in compliance with OCIMF OVID. The Applicant is encouraged to submit a maximum of 3 references regarding experience with the object of the Contract. If more references are submitted, only the most recent references up to the maximum number of references will be considered. No additional documentation for the selection criterion for experience will be required from the Applicant. However, the Contracting Entity reserves the right to contact the Applicant or relevant third parties for verification of the information stated in the description(s). Assessment of experience. The Applicant's experience will be based on the information submitted and will be an overall assessment of: (a) Similarity to the Contract, including the following elements: The more recent the references for IRM ROV scope of works in the North Sea are, the more positive the

references will be considered. (b) In addition to this, it will be considered as favourable if references are within the offshore oil and gas industry. The Applicant is encouraged to provide information for each reference: Project name, Project location, Name of customer, Time of execution and duration of field work, A short concise description of the deliveries including description of Applicants' role and responsibility.

Anhand der Kriterien werden die Bewerber ausgewählt, die zur zweiten Phase des Verfahrens eingeladen werden sollen

Gewichtung (Prozentanteil, genau): 80,00

Höchstanzahl erfolgreicher Angebote: 5

Informationen über die zweite Phase eines zweiphasigen Verfahrens:

Mindestzahl der zur zweiten Phase des Verfahrens einzuladenden Bewerber: 1

Höchstzahl der zur zweiten Phase des Verfahrens einzuladenden Bewerber: 5

Das Verfahren wird in mehreren aufeinanderfolgenden Phasen durchgeführt. In jeder Phase können einige Teilnehmer ausgeschlossen werden

5.1.10. Zuschlagskriterien

Kriterium:

Art: Preis

Beschreibung: The most economically advantageous Tender will be identified on the basis of the award criterion best price-quality ratio as described further in the tender documents.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 35

Kriterium:

Art: Qualität

Beschreibung: Technical Solution: Vessel specification and capabilities, Methodology and Resources and Data Management as described further in the tender documents.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 25

Kriterium:

Art: Qualität

Beschreibung: Health, Safety and Environment: QHSE Plan, E-targets and relevant E-initiatives and QHS targets and relevant QHS Initiatives as described further in the tender documents.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 25

Kriterium:

Art: Qualität

Beschreibung: Contractual terms: Risk exposure as described further in the tender documents.

Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)

Zuschlagskriterium — Zahl: 15

5.1.11. Auftragsunterlagen

Sprachen, in denen die Auftragsunterlagen offiziell verfügbar sind: Dänisch

Sprachen, in denen die Auftragsunterlagen (oder Teile davon) offiziell verfügbar sind: Dänisch

Frist für die Anforderung zusätzlicher Informationen: 07/09/2026 23:59:59 (UTC+02:00)

Osteuropäische Zeit, Mitteleuropäische Sommerzeit

Internetadresse der Auftragsunterlagen: <https://www.orstedprocurement.com/go/9725577601978C7838E6>

5.1.12. Bedingungen für die Auftragsvergabe
Bedingungen für die Einreichung:

Elektronische Einreichung: Erforderlich

Adresse für die Einreichung: <https://www.orstedprocurement.com>

Sprachen, in denen Angebote oder Teilnahmeanträge eingereicht werden können: Dänisch

Elektronischer Katalog: Nicht zulässig

Varianten: Nicht zulässig

Die Bieter können mehrere Angebote einreichen: Nicht zulässig

Frist für den Eingang der Teilnahmeanträge: 15/09/2026 13:00:00 (UTC+02:00)

Osteuropäische Zeit, Mitteleuropäische Sommerzeit

Auftragsbedingungen:

Die Auftragsausführung muss im Rahmen von Programmen für geschützte

Beschäftigungsverhältnisse erfolgen: Nein

Bedingungen für die Ausführung des Auftrags: See the framework agreement

Es ist eine Geheimhaltungsvereinbarung erforderlich: nein

Elektronische Rechnungsstellung: Zulässig

Aufträge werden elektronisch erteilt: ja

Zahlungen werden elektronisch geleistet: ja

Finanzielle Vereinbarung: See the framework agreement

5.1.15. Techniken

Rahmenvereinbarung:

Rahmenvereinbarung ohne erneuten Aufruf zum Wettbewerb

Höchstzahl der Teilnehmer: 5

Informationen über das dynamische Beschaffungssystem:

Kein dynamisches Beschaffungssystem

Elektronische Auktion: ja

5.1.16. Weitere Informationen, Schlichtung und Nachprüfung

Überprüfungsstelle: Klagenævnet for Udbud, Nævnenes Hus

Informationen über die Überprüfungsfristen: The deadline for filing a complaint in Denmark is governed by the Act on the Procurement Complaints Board (lov om Klagenævnet for Udbud). In a procurement with prequalification under the Utilities Directive, a complaint about not having been prequalified must be filed within 20 calendar days. This is calculated from the day after the contracting authority's dispatch of the notification of prequalification. The complainant must notify the contracting authority of the submission of a complaint no later than at the same time as the complaint is submitted to the Procurement Complaints Board (Klagenævnet for Udbud).

Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt: Ørsted salg og service A/S

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt:

Konkurrence- og Forbrugerstyrelsen

Organisation, die Teilnahmeanträge entgegennimmt: Ørsted salg og service A/S

8. Organisationen

8.1. ORG-0001

Offizielle Bezeichnung: Ørsted salg og service A/S

Registrierungsnummer: 27210538

Postanschrift: Kraftværksvej 53

Stadt: Fredericia

Postleitzahl: 7000

Land, Gliederung (NUTS): Syddjylland (DK032)

Land: Dänemark

E-Mail: relar@orsted.com

Telefon: 99558708

Internetadresse: www.orsted.com

Endpunkt für den Informationsaustausch (URL): www.orstedprocurement.com

Rollen dieser Organisation:

Beschaffer

Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt

Organisation, die Teilnahmeanträge entgegennimmt

8.1. ORG-0002

Offizielle Bezeichnung: Klagenævnet for Udbud, Nævnenes Hus

Registrierungsnummer: 10294819

Postanschrift: Toldboden 2

Stadt: Viborg

Postleitzahl: 8800

Land, Gliederung (NUTS): Nordjylland (DK050)

Land: Dänemark

E-Mail: kifu@naevneneshus.dk

Telefon: +4572405600

Internetadresse: www.naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/

Rollen dieser Organisation:

Überprüfungsstelle

8.1. ORG-0003

Offizielle Bezeichnung: Konkurrence- og Forbrugerstyrelsen

Registrierungsnummer: 37795526

Postanschrift: Carl Jacobsens Vej 35

Stadt: Valby

Postleitzahl: 2500

Land, Gliederung (NUTS): Københavns omegn (DK012)

Land: Dänemark

E-Mail: kfst@kfst.dk

Telefon: +4541715000

Internetadresse: www.kfst.dk

Rollen dieser Organisation:

Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt

8.1. ORG-0000

Offizielle Bezeichnung: Publications Office of the European Union

Registrierungsnummer: PUBL

Stadt: Luxembourg

Postleitzahl: 2417

Land, Gliederung (NUTS): Luxembourg (LU000)

Land: Luxemburg

E-Mail: ted@publications.europa.eu

Telefon: +352 29291

Internetadresse: <https://op.europa.eu>

Rollen dieser Organisation:

TED eSender

Informationen zur Bekanntmachung

Kennung/Fassung der Bekanntmachung: 3770e2bb-5ee2-4a42-9fed-edbed14f95c0 - 01
Formulartyp: Wettbewerb
Art der Bekanntmachung: Auftrags- oder Konzessionsbekanntmachung – Standardregelung
Unterart der Bekanntmachung: 17
Datum der Übermittlung der Bekanntmachung: 11/08/2026 10:43:46 (UTC+00:00)
Westeuropäische Zeit, GMT
Sprachen, in denen diese Bekanntmachung offiziell verfügbar ist: Dänisch
Veröffentlichungsnummer der Bekanntmachung: 558609-2026
ABl. S – Nummer der Ausgabe: 154/2026
Datum der Veröffentlichung: 12/08/2026