

124098-2026 - Competition

Denmark – Pipeline-inspection services – Pigging Services 2026-2027 for Gastransmission and Gas Storage Denmark - 26/00355

OJ S 37/2026 23/02/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: Energinet Gastransmission A/S

Email: KEB@energinet.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Production, transport or distribution of gas or heat

1.1. Buyer

Official name: Gas Storage Denmark A/S

Email: KEB@energinet.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Production, transport or distribution of gas or heat

2. Procedure

2.1. Procedure

Title: Pigging Services 2026-2027 for Gastransmission and Gas Storage Denmark - 26/00355

Description: The Contracting Authority wants to purchase Pigging Services of natural gas pipelines including cleaning and intelligent pig surveys for the specified pipelines to provide recording of areas with loss of wall thickness caused either by corrosion or any other cause.

The tender is divided into the following lots: • Lot 1: Pigging Services 2026-2027 for Gastransmission A/S. • Lot 2: Pigging Services 2026-2027 for Gas Storage Denmark A/S The total value of both lots is expected to amount to 1.340.000 EUR: The Supplier must perform in-line service comprising of a cleaning and gauging survey, and a subsequent in-line inspection. The cleaning and gauging survey must clean and identify any obstructions in the pipeline in advance of the in-line inspection. The in-line inspection must log the geometry and condition of the pipeline. The in-line inspection must be performed by a single combined tool capable of logging both pipe geometry and anomalies (e.g. metal loss): •Determine significant corrosion features, with an accuracy < 0.5mm at POD > 90%. •Identifying features within the pipe wall. •Being performed in gas medium to limit the impact on operation during the inspection. Lot 1: Pigging Services 2026-2027 for Gastransmission A/S. Expected value: 535.000 EUR. Lot 1 applies to the following number of lines at the transmission grid: 1.With MFL technology or alternatives/new technology: -Egtved – Lille Torup: 1 pipeline 20" (64 km) -Lille Torup – Aalborg: 1 pipeline 14" (61 km) -Nybro – Egtved Syd: 1 pipeline 30" (56 km) -Stenlille – Torslunde: 1 pipeline 24" (43 km) -Torslunde – Lynge: 1 pipeline 16" (26 km) 2.The Contracting Authority's Option for additional pipelines: -Vest Amager – Enghave Brygge: 1 pipeline 12" (8 km) -Hvidovre – Avedøreværket: 1 pipeline 12" (2 km) See Appendix 2: Scope of Works LOT 1, for further information. The initially planned period of execution of pigging operations is October 2026 to March 2027. This period can be adjusted at the convenience of Gastransmission A/S due to operational considerations or due to the Supplier's already

committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. The intelligent pig surveys will be performed from different addresses in Denmark. Lot 2: Pigging Services 2026-2027 for Gas Storage Denmark A/S. Expected value: 805.000 EUR. Lot 2 applies to the following number of lines at the gas storage in Stenlille: 3. With MFL technology or alternatives/new technology: -Well Site B to Central Plant: 1 pipeline 12" (1.6 km) -Well Site D to Central Plant: 1 pipeline 12" (2.4 km) 4. With UT technology: -Well Site A & B: 8 x pipelines 6" (in average 60 m each) See Appendix 2: Scope of Works LOT 2, for further information. The initially planned period of execution of pigging operations at Stenlille Gas Storage is May-June 2026. This period can be adjusted at the convenience of Gas Storage Denmark A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. But initially Gas Storage Denmark is planning to pig 4 x 6" pipelines in the 2026-campaign and 4 x 6" and 2 x 12" pipelines in the 2027-campaign. The intelligent pig survey will be performed at the Stenlille Gas Storage site. The tendered contracts have a duration from signing of the individual contract for each Lot until 31 December 2028 as the final date of completion of the Services under the specific contract. Each contract can be extended one (1) time for one (1) year until 31 December 2029. For further details regarding the purchase, reference is made to the tender documents.

Tenders can be submitted for both Lots.

Procedure identifier: f3449840-0f94-4e2c-be78-2dbe4f97d5fe

Internal identifier: 651755

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The tenders submitted must be valid for a period of 6 months 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 6 months from the specified time limit for these revised tenders.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Additional classification (cpv): 76100000 Professional services for the gas industry

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 1 340 000,00 EUR

2.1.4. General information

Additional information: 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.

Legal basis:

Directive 2014/25/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Grave professional misconduct: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Conflict of interest due to its participation in the procurement procedure: 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?

Direct or indirect involvement in the preparation of this procurement procedure: 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?

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this 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?

Terrorist offences or offences linked to terrorist activities: 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>

Breaching obligation relating to payment of social security contributions: 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>

Breaching obligation relating to payment of taxes: 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.

Participation in a criminal 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>

Money laundering or terrorist financing: 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>

Fraud: 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>

Child labour and including other forms of trafficking in human beings: 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>

Corruption: 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. Lot

5.1. Lot: LOT-0001

Title: Piggings Services 2026-2027 for Gastransmission A/S

Description: Lot 1 applies to the following number of lines at the transmission grid: 1. With MFL technology or alternatives/new technology: -Egtved – Lille Torup: 1 pipeline 20" (64 km) -Lille Torup – Aalborg: 1 pipeline 14" (61 km) -Nybro – Egtved Syd: 1 pipeline 30" (56 km) -Stenlille – Torslunde: 1 pipeline 24" (43 km) -Torslunde – Lyngby: 1 pipeline 16" (26 km) 2. The Contracting Authority's Option for additional pipelines: -Vest Amager – Enghave Brygge: 1 pipeline 12" (8 km) -Hvidovre – Avedøreværket: 1 pipeline 12" (2 km) See Appendix 2: Scope of Works LOT 1, for further information. The initially planned period of execution of piggings operations is October 2026 to March 2027. This period can be adjusted at the convenience of Gastransmission A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. The intelligent pig surveys will be performed from different addresses in Denmark. Tenders can be submitted for both Lots.

Internal identifier: 651756

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Options:

Description of the options: 1 option on pigging of 2 x 12" pipelines for Energinet
Gastransmission A/S

5.1.2. Place of performance

Country: Denmark
Anywhere in the given country

5.1.3. Estimated duration

Start date: 05/05/2026
Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 1
Other information about renewals: 1 year extension of the contract until 31.12.2029

5.1.5. Value

Estimated value excluding VAT: 535 000,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: The pigging interval is determined by the authorities.

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: 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. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

Description of selection criterion: 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 earnings etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators 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 fulfill the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfills it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 180.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 535.000 EUR. LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 270.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 805.000 EUR.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: References on specified services

Description of selection criterion: 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 3 most comparable and relevant references undertaken in the past 3 years as part of the application. By "undertaken in the past 3 years" implies that the reference must not have been completed prior to the date reached when counting 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 application, cf. section 2.3. LOT 1: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper combo tool incl. report • Services in natural gas pipeline sizes from 12" to 30" with pig launcher • Pigging services in natural gas pipelines in gas • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) LOT 2: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper/UT combo tool incl. report • Services in natural gas pipelines of the sizes 6" and 12" with and without pig launcher • Pigging services in

natural gas pipelines in gas and in water • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (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 3 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 to separate ESPD’s for each entity. Minimum requirement: LOT 1: • The applicant must state minimum one (1) reference regarding MFL Pigging services. LOT 2: • The applicant must state minimum one (1) reference regarding MFL Pigging. • The applicant must state minimum one (1) reference regarding UT Pigging Services.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 1

Maximum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: 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 the total cost for all lines (for evaluation purposes), cf. the Price List.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Solution Description

Description: For the evaluation of the sub-criteria the following should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3) including chosen methods, proposed tools and proposed processes for all specified activities. Further the solution description should include: • A description of the lifting equipment, including: - Description of the launching and receiving procedure - Description of the equipment used • A presentation of the tenderer’s solution for a comparison report, acc. Section 4.7. “Reports” in Appendix 2: General specification, including: - comparison of indications to previous data - a check of the severity of all metal loss features against B31G • The tender should include a detailed HSE-plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3). 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:

- Use of hydraulic lifting equipment will be preferred. It will have a positive weighting if the description is detailed and shows procedures with a high regard for safety and work environment.
- It will have a positive weighting if the layout of the comparison report gives an easy and structured overview of the compared data and the data is relevant and of a high degree of quality and detail.
- It will be evaluated positively that the tenderer submits a proactive and detailed HSE-plan and RAMS for this specific assignment which – considering the complexity of the scope covers: How risk assessments for the scope of work (health and safety) are conducted to ensure that risks are eliminated rather than mitigated, including identification of the top five (5) risks identified for the scope of works. 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. sub-section 3.7.1.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 55

Criterion:

Type: Quality

Name: Contract Terms

Description: For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms:

- Contract Agreement for Piggings Services LOT 1 (doc. no. 26/00353-1)
- Appendix 1: General Terms and Conditions for Services (doc. no. 26/00353-2)

The deviations should be enclosed in Appendix 0: Clarification List (doc. no. 26/00353-9) and be included in the spreadsheet marked "Legal clarification". The proposed deviations should be explicit and with explanation as to why they are made. Contract terms listed in section 3.7.1 are mandatory parts and deviations to these are not accepted. The tendered assignment must be performed based on the attached contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the listed competitive elements and the evaluation of "contract terms" will be based on the deviations. It should be noted that any deviation might impact the score as this is dependent on the content, clarity and consequence of the deviation. The following elements are considered competitive elements:

- Contract Agreement – LOT 1 (doc. no. 26/002353-1): - Clause 4 – Miscellaneous - Clause 5 - Contract Data (except the mandatory areas mentioned in 3.7.1) - Clause – 6 Entry into force and term
- Appendix 1: General Terms and Conditions for Services – LOT 1 (doc. no. 26/00353-2), and where relevant same Clauses in the Contract Agreement: - Clause 6 – Supplier's Personnel, Equipment, Materials and Suppliers - Clause 7 – Delivery of Services - Clause 8 – Time of Delivery - Clause 10 – Intellectual property rights - Clause 11 – Late-delivery or non-delivery - Clause 12 – Defects and remedies - Clause 13 – Limitation of liability - Clause 14 - Product Liability towards Customer - Clause – 15 Insurance - Clause 16 – Indemnification - Clause 19 – Code of Conduct, HSE and sustainability requirements - Clause 21 – Assignment of rights - Clause 24 – Termination - Clause 25 – Termination for convenience - Appendix 1E – Code of Conduct for Business Partners

Deviations to these elements will be included in the evaluation and it is noted that any deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of ten (10) will be awarded. 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. sub-section 3.7.1.

Category of award weight criterion: Weight (percentage, exact)

5.1.11. Procurement documents

Address of the procurement documents: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 23/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See Contract Draft

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: _DEFAULT_VALUE_CHANGE_ME_

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Danish Complaints Board for Public Procurement

Information about review deadlines: 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 providing additional information about the procurement procedure: Energinet Gastransmission A/S

Organisation providing offline access to the procurement documents: Energinet Gastransmission A/S

Organisation providing more information on the review procedures: Danish Competition and Consumer Authority

Organisation receiving requests to participate: Energinet Gastransmission A/S

Organisation processing tenders: Energinet Gastransmission A/S

5.1. Lot: LOT-0002

Title: Pigging Services 2026-2027 for Gas Storage Denmark A/S

Description: Lot 2 applies to the following number of lines at the gas storage in Stenlille: 3. With MFL technology or alternatives/new technology: -Well Site B to Central Plant: 1 pipeline 12" (1.6 km) -Well Site D to Central Plant: 1 pipeline 12" (2.4 km) 4. With UT technology: -Well Site A & B: 8 x pipelines 6" (in average 60 m each) See Appendix 2: Scope of Works LOT 2, for further information. The initially planned period of execution of pigging operations at Stenlille Gas Storage is May-June 2026. This period can be adjusted at the convenience of Gas Storage Denmark A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. But initially Gas Storage Denmark is planning to pig 4 x 6" pipelines in the 2026-campaign and 4 x 6" and 2 x 12" pipelines in the 2027-campaign. The intelligent pig survey will be performed at the Stenlille Gas Storage site. The tendered contracts have a duration from signing of the individual contract for each Lot until 31 December 2028 as the final date of completion of the Services under the specific contract. Each contract can be extended one (1) time for one (1) year until 31 December 2029. For further details regarding the purchase, reference is made to the tender documents. Tenders can be submitted for both Lots.

Internal identifier: 651758

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 76600000 Pipeline-inspection services

Options:

Description of the options: 1 year extension of contract until 31.12.2029

5.1.2. Place of performance

Country subdivision (NUTS): Østsjælland (DK021)

Country: Denmark

Additional information: Stenlille Gas Storage Merløsevej 1B DK- 4296 Nyrup

5.1.3. Estimated duration

Start date: 05/05/2026

Duration: 2 Years

5.1.4. Renewal

Maximum renewals: 1

Other information about renewals: 1 year extension of contract until 31.12.2029

5.1.5. Value

Estimated value excluding VAT: 805 000,00 EUR

5.1.6. General information

This is a recurrent procurement

Description: The piggig interval is determined by the authorities.

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Not required

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: 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. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

Description of selection criterion: 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 earnings etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators 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 fulfill the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfills it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 180.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is

between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 535.000 EUR. LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 270.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 805.000 EUR.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: References on specified services

Description of selection criterion: 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 3 most comparable and relevant references undertaken in the past 3 years as part of the application. By "undertaken in the past 3 years" implies that the reference must not have been completed prior to the date reached when counting 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 application, cf. section 2.3. LOT 1: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper combo tool incl. report • Services in naturel gas pipeline sizes from 12" to 30" with pig launcher • Pigging services in natural gas pipelines in gas • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) LOT 2: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper/UT combo tool incl. report • Services in natural gas pipelines of the sizes 6" and 12" with and without pig launcher • Pigging services in natural gas pipelines in gas and in water • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (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 3 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 to separate ESPD's for each entity. Minimum requirement: LOT 1: • The applicant must state minimum one (1) reference regarding MFL Pigging services. LOT 2: • The applicant must state minimum one (1) reference regarding MFL Pigging. • The applicant must state minimum one (1) reference regarding UT Pigging Services.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 1

Maximum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: 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 the total cost for all lines (for evaluation purposes), cf. the Price List.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Solution Description

Description: For the evaluation of the sub-criteria the following should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3) including chosen methods, proposed tools and proposed processes for all specified activities. Further the solution description should include:

- A description of the lifting equipment, including: - Description of the launching and receiving procedure - Description of the equipment used
- A presentation of the tenderer's solution for a comparison report, acc. Section 4.7. "Reports" in Appendix 2: General specification, including: - comparison of indications to previous data - a check of the severity of all metal loss features against B31G
- The tender should include a detailed HSE-plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment
- A description of the tenderer's proposed solution regarding Tool performance. The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3). 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:
- Use of hydraulic lifting equipment will be preferred. It will have a positive weighting if the description is detailed and shows procedures with a high regard for safety and work environment.
- It will have a positive weighting if the layout of the comparison report gives an easy and structured overview of the compared data and the data is relevant and of a high degree of quality and detail.
- It will be evaluated positively that the tenderer submits a proactive and detailed HSE-plan and RAMS for this specific assignment which – considering the complexity of the scope covers: How risk assessments for the scope of work (health and safety) are conducted to ensure that risks are eliminated rather than mitigated, including identification of the top 5 (five) risks identified for the scope of works.
- It will have a positive weighting if the proposed solution demonstrates sufficient reliability for the following:
 - o First run success > 98 %
 - o Sensor

reliability, sensor loss (DEF, MFL IDOD) < 0.5 % 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. sub-section 3.7.1.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 55

Criterion:

Type: Quality

Name: Contract Terms

Description: For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms: •

Contract Agreement for Pigging Services LOT 2 (doc. no. 26/00354-2) • Appendix 1: General Terms and Conditions for Services (doc. no. 26/00354-3) The deviations should be enclosed in Appendix 0: Clarification List (doc. no. 26/00354-14) and be included in the spreadsheet marked "Legal clarification". The proposed deviations should be explicit and with explanation as to why they are made. Contract terms listed in section 3.7.1 are mandatory parts and deviations to these are not accepted. The tendered assignment must be performed based on the attached contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the listed competitive elements and the evaluation of "contract terms" will be based on the deviations. It should be noted that any deviation might impact the score as this is dependent on the content, clarity and consequence of the deviation. The following elements are considered competitive elements: • Contract Agreement – LOT 2 (doc. no. 26/002354-2): - Clause 4 – Miscellaneous - Clause 5 - Contract Data (except the mandatory areas mentioned in 3.7.1) - Clause – 6 Entry into force and term • Appendix 1: General Terms and Conditions for Services – LOT 2 (doc. no. 26/00354-3), and where relevant same Clauses in the Contract Agreement: - Clause 6 – Supplier's Personnel, Equipment, Materials and Suppliers - Clause 7 – Delivery of Services - Clause 8 – Time of Delivery - Clause 10 – Intellectual property rights - Clause 11 – Late-delivery or non-delivery - Clause 12 – Defects and remedies - Clause 13 – Limitation of liability - Clause 14 - Product Liability towards Customer - Clause – 15 Insurance - Clause 16 – Indemnification - Clause 19 – Code of Conduct, HSE and sustainability requirements - Clause 21 – Assignment of rights - Clause 24 – Termination - Clause 25 – Termination for convenience - Appendix 1E – Code of Conduct for Business Partners Deviations to these elements will be included in the evaluation and it is noted that any deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of ten (10) will be awarded. 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. sub-section 3.7.1.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 23/02/2026 12:00:00 (UTC+01:00) Central European Time, Western European Summer Time

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, some missing tenderer-related documents may be submitted later.

Additional information: -

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See Contract Draft

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: _DEFAULT_VALUE_CHANGE_ME_

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Danish Complaints Board for Public Procurement

Information about review deadlines: 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 providing additional information about the procurement procedure: Gas Storage Denmark A/S
Organisation providing offline access to the procurement documents: Gas Storage Denmark A/S
Organisation providing more information on the review procedures: Danish Competition and Consumer Authority
Organisation receiving requests to participate: Gas Storage Denmark A/S
Organisation processing tenders: Gas Storage Denmark A/S

8. Organisations

8.1. ORG-0001

Official name: Energinet Gastransmission A/S
Registration number: 39315084
Postal address: Tonne Kjærsvej 65
Town: Fredericia
Postcode: 7000
Country subdivision (NUTS): Syddjylland (DK032)
Country: Denmark
Contact point: Kirsten Ebstrup
Email: KEB@energinet.dk
Telephone: 70102244
Internet address: <https://energinet.dk/>

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Gas Storage Denmark A/S
Registration number: 29851247
Postal address: Tonne Kjærsvej 65
Town: Fredericia
Postcode: 7000
Country subdivision (NUTS): Syddjylland (DK032)
Country: Denmark
Contact point: Kirsten Ebstrup
Email: KEB@energinet.dk
Telephone: 70102244

Roles of this organisation:

Buyer
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-1000

Official name: Comdia ApS

Registration number: 33501404
Postal address: Lindvedvej 73
Town: Odense S
Postcode: 5260
Country subdivision (NUTS): Fyn (DK031)
Country: Denmark
Email: support@comdia.com
Telephone: +45 7199 3672
Internet address: <https://www.comdia.com/>

Roles of this organisation:

TED eSender

8.1. ORG-1001

Official name: Danish Complaints Board for Public Procurement
Registration number: 37795526
Postal address: Danish Appeals Boards Authority, Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Email: klfu@naevneneshus.dk
Telephone: +45 7240 5600
Internet address: <http://www.klfu.dk>

Roles of this organisation:

Review organisation

8.1. ORG-1002

Official name: Danish Competition and Consumer Authority
Registration number: 10294819
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Københavns omegn (DK012)
Country: Denmark
Email: kfst@kfst.dk
Telephone: +45 4171 5000
Internet address: <https://www.kfst.dk/>

Roles of this organisation:

Organisation providing more information on the review procedures

10. Change

Version of the previous notice to be changed

:

79856-2026

Main reason for change

:

Information updated

Description

:

Energinet has extended the time limit for receipt of application for prequalification for both Lot 1 and Lot 2 with one week. The new time limit is Monday 2 March 2026 at 12:00 (CET). The preliminary time schedule in the Tender Conditions section 1.2 has been adjusted accordingly. See the highlighted changes in the updated version.

10.1. Change

Section identifier: LOT-0001

Section identifier: LOT-0002

Notice information

Notice identifier/version: 5bfb095b-d6ae-4333-b142-7ffc067a8666 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 19/02/2026 15:09:49 (UTC+01:00) Central European Time, Western European Summer Time

Languages in which this notice is officially available: English

Notice publication number: 124098-2026

OJ S issue number: 37/2026

Publication date: 23/02/2026