

198589-2026 - Competition

Denmark – Hydraulic installations – Tender for framework agreements for Hydraulic Services
OJ S 57/2026 23/03/2026
Contract or concession notice – standard regime - Change notice
Supplies - Works

1. Buyer

1.1. Buyer

Official name: Ørsted Bioenergy & Thermal Power A/S
Email: ebrke@orsted.com
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Tender for framework agreements for Hydraulic Services
Description: Framework agreement for hydraulic services at Ørsted Bio Power plants in Denmark, including breakdown assistance and supply of consumables/wear parts. The agreement is divided into two geographical lots (East and West), runs for 5 years with an option to extend by 3×1 year, and appoints three ranked suppliers per lot. Call-offs are awarded directly to the highest-ranked supplier for POs up to DKK 1,000,000, while POs above DKK 1,000,000 are competed via mini-tender among the appointed suppliers.
Procedure identifier: 2e296af3-7020-48ac-a95e-9f19fa26427e
Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation
The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies
Additional nature of the contract: Works
Main classification (cpv): 43328000 Hydraulic installations
Additional classification (cpv): 50000000 Repair and maintenance services

2.1.2. Place of performance

Country: Denmark
Anywhere in the given country
Additional information: The place of performance differs for the two framework agreements, each covering its own geographical area. Information on the locations covered by each framework agreement can be found further down in the notice.

2.1.3. Value

Estimated value excluding VAT: 30 000 000,00 DKK

2.1.4. General information

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: Procurement Document

4. Group of lots

4.1. Group of lots: GLO-0001

Lots included: LOT-0001, LOT-0003

Title: Framework agreements for Hydraulic Services

4.1.1. Value

Estimated value excluding VAT: 30 000 000,00 DKK

Maximum value of the framework agreement within the group of lots: 37 000 000,00 DKK

5. Lot

5.1. Lot: LOT-0001

Title: Framework agreement 1- Hydraulic Services -East

Description: Lot 1 (East) covers hydraulic service, maintenance and breakdown assistance for hydraulic systems at Ørsted Bio Power plants Asnæsværket (Kalundborg), Avedøreværket (Hvidovre) and Kyndbyværket (Jægerspris). The scope includes 24/7 contact availability and on-site response within <4 hours for breakdown cases, troubleshooting and remediation, mandatory inspections/support, technical facility reviews, and maintenance/service activities, including supply and replacement of standard consumables, wear parts and spare parts (e.g., valves, hoses, filters and fittings). Work must comply with applicable Danish legislation and relevant CE/ATEX requirements.

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Works

Main classification (cpv): 43328000 Hydraulic installations

Additional classification (cpv): 50000000 Repair and maintenance services

Options:

Description of the options: extension of the framework agreement term by 12 months, 3 times

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Ørsted Bio Power plants 1. Asnæsværket (Kalundborg), 2. Avedøreværket (Hvidovre) and 3. Kyndbyværket (Jægerspris)

5.1.3. Estimated duration

Duration: 5 Years

5.1.4. Renewal

Maximum renewals: 3

5.1.5. Value

Estimated value excluding VAT: 17 800 000,00 DKK

Maximum value of the framework agreement: 22 000 000,00 DKK

5.1.6. General information

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: The estimated value for Lot 1 is DKK 17,800,000. The estimate is indicative and total purchases under the framework agreement may vary due to unforeseen circumstances (e.g., new projects, strategic changes or new needs). The maximum value for Lot 1 is DKK 22,000,000. These estimates and maximum values do not limit the contracting entity's right to modify the contract in accordance with Article 89 of Directive 2014/25/EU (Utilities Directive). Guide on how to obtain access to the tender material: Register at www.orstedprocurement.com under "Register Here" if you have not already done so. Log in with your username and password. From the left-hand menu, choose "Sourcing" > "RFIs", and click "RFIs Open to All Suppliers". In the search bar, select either "RFI Description" or "Project Code", set the filter to "Contains", and search for RFI Description "BIO_Hydraulic Services_26_34_FA" or Project Code "project_2919", then click "Search". Open the RFI. Click "Express Interest" and click "Confirm" in the pop-up message(s). The RFI will now appear under "My RFIs", where you can access the tender material under "Buyer Attachments" and prepare your submission under "My Response".

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Other economic or financial requirements

Description of selection criterion: Criterion: Economic and financial capacity Description: The Applicant is encouraged to provide the following key figures based on the latest two audited annual reports by completing ESPD Part V and/or Appendix A – Response Template: turnover (revenue), earnings before tax (EBT), current assets, total assets, total equity (incl. minority interests), current liabilities, intangible assets, inventories, trade receivables, cash and cash equivalents, trade payables and total interest-bearing debt. If the Applicant is newly established and cannot provide two audited annual reports, the Applicant is encouraged to submit an opening balance. If the Applicant relies on a Supporting Entity's capacities, this must be indicated in ESPD Part II, Section C, and a separate ESPD must be submitted for the Supporting Entity (as further described in the procurement documents). Evaluation/selection: The Contracting Entity will make an overall assessment of the submitted information (as further described in the procurement documents). Weighting: 30%

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

Criterion: Technicians or technical bodies to carry out the work

Description of selection criterion: Criterion: Experience Description: The Applicant is encouraged to provide up to five (5) references in ESPD Part V and/or Appendix A – Response Template demonstrating delivery of similar services. Each reference should include: title, period (start/end month-year), customer, location, sector/industry, contract value (annual or total in DKK), a brief description of services delivered and the Applicant's role /responsibilities, and response time from request to commencement of work. References must

not be older than ten (10) years calculated from the submission deadline. Evaluation/selection: Overall assessment of relevance and comparability to the Contract (including emergency response and supply of parts/consumables), as further described in the procurement documents. Weighting: 70%

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

Maximum number of tenders passing: 5

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: 5

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

5.1.10. Award criteria

Criterion:

Type: Price

Description: The contract will be awarded to the tenderer submitting the most economically advantageous tender. The most economically advantageous tender is identified on the basis of the award criterion “best price-quality ratio” and as further described in the tender material.

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

Award criterion number: 50

Criterion:

Type: Quality

Description: The evaluation of the sub-criterion “Quality” will be based exclusively on the Tenderer’s Implementation and Operation Plan , as described in the procurement documents.

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

Award criterion number: 50

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: www.orstedprocurement.com

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.orstedprocurement.com

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 07/04/2026 16:00:00 (UTC+02:00) Eastern European Time, Central 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: Reference is made to the framework agreement

A non-disclosure agreement is required: no

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: See Invoicing and payment in the agreement

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition
Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud, Nævnenes Hus

Information about review deadlines: 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 providing additional information about the procurement procedure: Ørsted Bioenergy & Thermal Power A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation receiving requests to participate: Ørsted Bioenergy & Thermal Power A/S

Organisation processing tenders: Ørsted Bioenergy & Thermal Power A/S

5.1. Lot: LOT-0003

Title: Framework agreement 2- Hydraulic Services -West

Description: Lot 2 (West) covers hydraulic services, including breakdown assistance, maintenance and repair of hydraulic systems at Ørsted Bio Power plants Herningværket (Herning), Skærbækværket (Fredericia) and Studstrupværket (Skødstrup). The scope includes 24/7 contact availability and (for breakdown cases) mobilisation to site within less than 4 hours, troubleshooting and remediation, and delivery of consumables and wear/spare parts to the contracting entity. Services are delivered under applicable Danish legislation and relevant CE-marking/ATEX requirements.

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Works

Main classification (cpv): 43328000 Hydraulic installations

Additional classification (cpv): 50000000 Repair and maintenance services

Options:

Description of the options: extension of the framework agreement term by 12 months, 3 times

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Ørsted Bio Power plants 1. Herningværket (Herning), 2. Skærbækværket (Fredericia) and 3. Studstrupværket (Skødstrup).

5.1.3. Estimated duration

Duration: 5 Years

5.1.4. Renewal

Maximum renewals: 3

5.1.5. Value

Estimated value excluding VAT: 12 200 000,00 DKK

5.1.6. General information

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: The estimated value for Lot 2 is DKK 12,200,000. The estimate is indicative and total purchases under the framework agreement may vary due to unforeseen circumstances (e.g., new projects, strategic changes or new needs). The maximum value for Lot 2 is DKK 15,000,000. These estimates and maximum values do not limit the contracting entity's right to modify the contract in accordance with Article 89 of Directive 2014/25/EU (Utilities Directive). Guide on how to obtain access to the tender material: Register at www.orstedprocurement.com under "Register Here" if you have not already done so. Log in with your username and password. From the left-hand menu, choose "Sourcing" > "RFIs", and click "RFIs Open to All Suppliers". In the search bar, select either "RFI Description" or "Project Code", set the filter to "Contains", and search for RFI Description "BIO_Hydraulic Services_26_34_FA" or Project Code "project_2919", then click "Search". Open the RFI. Click "Express Interest" and click "Confirm" in the pop-up message(s). The RFI will now appear under "My RFIs", where you can access the tender material under "Buyer Attachments" and prepare your submission under "My Response".

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Description of selection criterion: Criterion: Experience Description: The Applicant is encouraged to provide up to five (5) references in ESPD Part V and/or Appendix A – Response Template demonstrating delivery of similar services. Each reference should include: title, period (start/end month-year), customer, location, sector/industry, contract value (annual or total in DKK), a brief description of services delivered and the Applicant's role /responsibilities, and response time from request to commencement of work. References must not be older than ten (10) years calculated from the submission deadline. Evaluation/selection: Overall assessment of relevance and comparability to the Contract (including emergency response and supply of parts/consumables), as further described in the procurement documents. Weighting: 70%

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

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submit an opening balance. If the Applicant relies on a Supporting Entity's capacities, this must be indicated in ESPD Part II, Section C, and a separate ESPD must be submitted for the Supporting Entity (as further described in the procurement documents). Evaluation/selection: The Contracting Entity will make an overall assessment of the submitted information (as further described in the procurement documents). Weighting: 30%

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

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

Award criterion number: 50

Criterion:

Type: Quality

Description: The evaluation of the sub-criterion "Quality" will be based exclusively on the Tenderer's Implementation and Operation Plan, as described in the procurement documents.

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: www.orstedprocurement.com

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: www.orstedprocurement.com

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

Electronic catalogue: Not allowed

Deadline for receipt of requests to participate: 07/04/2026 16:00:00 (UTC+02:00) Eastern European Time, Central 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: Reference is made to the framework agreement

Electronic invoicing: Allowed

Financial arrangement: See Invoicing and payment in the agreement.

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 3

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud, Nævnenes Hus

Organisation providing additional information about the procurement procedure: Ørsted Bioenergy & Thermal Power A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation receiving requests to participate: Ørsted Bioenergy & Thermal Power A/S

Organisation processing tenders: Ørsted Bioenergy & Thermal Power A/S

8. Organisations

8.1. ORG-0001

Official name: Ørsted Bioenergy & Thermal Power A/S

Registration number: 27446469

Postal address: Kraftværksvej 53

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Contact point: Ebru Keles

Email: ebrke@orsted.com

Telephone: +4599559436

Internet address: www.orsted.com

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-0002

Official name: Klagenævnet for Udbud, Nævnenes Hus

Registration number: 10294819

Postal address: Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Email: klfu@naevneneshus.dk

Telephone: +4572405600

Internet address: www.naevneneshus.dk

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen

Registration number: 37795526

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Email: kfst@kfst.dk
Telephone: +4541715000
Internet address: www.kfst.dk
Roles of this organisation:
Organisation providing more information on the review procedures

8.1. ORG-0000

Official name: Publications Office of the European Union
Registration number: PUBL
Town: Luxembourg
Postcode: 2417
Country subdivision (NUTS): Luxembourg (LU000)
Country: Luxembourg
Email: ted@publications.europa.eu
Telephone: +352 29291
Internet address: <https://op.europa.eu>
Roles of this organisation:
TED eSender

10. Change

Version of the previous notice to be changed
:
151035-2026
Main reason for change
:
Buyer correction

Notice information

Notice identifier/version: e2534de2-7d0f-4388-ad07-3fcc413ccfc3 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 20/03/2026 12:17:27 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
Notice publication number: 198589-2026
OJ S issue number: 57/2026
Publication date: 23/03/2026