

442473-2026 - Competition

Germany, Belgium – Water transport services – On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

OJ S 122/2026 29/06/2026

Contract or concession notice – standard regime - Change notice
Services

1. Buyer

1.1. Buyer

Official name: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber
(Contracting Entity) für Lots 1–5

Email: linda.putzke@50hertz.com

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

1.1. Buyer

Official name: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity)
für Lot 6

Email: alexander.dedroog@elia.be

Legal type of the buyer: Entity with special or exclusive rights

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

Description: Conclusion of multi-year framework agreement(s) with call-offs for offshore HV cable repair logistics services and On-/offshore Cable Jointing Services on existing AC high-voltage cable systems. Quantities and timing cannot be determined in advance and depend on operational needs. Procedure set-up: Joint procurement by 50Hertz Transmission GmbH and Elia Asset S.A.; the procurement is divided into six (6) lots. The intended framework term is six (6) years with an option to extend by up to two (2) years. Call-off & invoicing: (Lots 1–5 – 50Hertz Lots): Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off. Call-off & invoicing (Lot 6 – Elia Lot): Contracting entity and call-off beneficiary is Elia Asset S.A. Call-offs shall be issued by Elia Asset S.A. Invoices shall be issued to Elia Asset S.A. Lots 1–3 (50Hertz) – Offshore HV Cable Repair Logistics Services (Baltic Sea assets): Offshore logistics and engineering services including repair preparedness/response, engineering and execution support for offshore cable repair works, mobilisation/demobilisation, provision of vessels/tools/equipment and qualified personnel, handling/transport of cable accessories and repair-related equipment, and operational/interface support during repair interventions. Asset allocation per Lot is defined in the tender documents. • Lots 4–5 (50Hertz) – Onshore/Offshore HV Cable Jointing Services: Onshore and offshore jointing works for repair interventions including provision of required tools/equipment/consumables (excluding free-issued items where applicable), deployment and supervision of qualified personnel, pre-engineering of fault scenarios, and interface coordination. Asset allocation per Lot is defined in the tender documents. Lot 6 (Elia) – Offshore HV Cable Jointing Services: Offshore jointing

works for repair interventions including provision of required tools/equipment/consumables, deployment and supervision of qualified personnel, and documentation and coordination with other contractors. Contracting entity and call-off beneficiary: Elia Asset S.A. Further details for Lot 6 are defined in the tender documents. OEM/warranty constraints: Where warranty, OEM or compatibility requirements apply for certain systems, the relevant conditions shall be implemented as contract performance requirements at call-off level.

Procedure identifier: 5bb785b6-bdfa-48d8-8a9a-0ea8c3c4cd69

Internal identifier: On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

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 procedure is conducted as a negotiated procedure with prior call for competition. Stage 1: submission and assessment of requests to participate (exclusion grounds and suitability) and selection of candidates to be invited. Stage 2: invitation to submit tenders, negotiation rounds where applicable, submission of final tenders and award to the most economically advantageous tender (best price-quality ratio) in accordance with the procurement documents. The contracting entities reserve the right to conduct further negotiation rounds if considered necessary. The Employer reserves the right to reduce the number of tenders being negotiated based on the specified award criteria (Shortlisting of tenders). If the Employer has decided to implement a shortlisting, it is going to inform the tenderers of this no later than the start of the tender and negotiation phase in which the shortlisting will take place. Access to these documents is restricted due to the sensitivity of technical and operational information (critical infrastructure). The contracting entities make use of § 41(4) SektVO. Access is granted after registration and execution of a non-disclosure agreement (NDA). The relevant documents will then be made available via a Filebox link. Contracts will be awarded per lot. The tender documents are available for direct access at: Filebox Link <https://eliagroup.sharepoint.com/:f:/r/sites/EFSS/EFSS/PurchDocsTED/TED-2026%20Tender%20Cable%20Jointing%20and%20Logistics?csf=1&web=1>

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 45314300 Installation of cable infrastructure

2.1.2. Place of performance

Postal address: The Regulatory Area of 50Hertz Transmission GmbH and of Elia Asset S.A.

Town: European Union

Postcode: 000

Country subdivision (NUTS): Berlin (DE300)

Country: Germany

Additional information: 813473551

2.1.2. Place of performance

Country: Belgium

Anywhere in the given country

2.1.3. Value

Estimated value excluding VAT: 752 000 000,00 EUR

Maximum value of the framework agreement: 376 000 000,00 EUR

2.1.4. General information

Additional information: This procurement concerns the conclusion of multi-year framework agreements with call-offs for high-voltage cable jointing services for repair interventions (Jointing Lots) and offshore cable repair logistics and preparedness services (Logistics Lots). The procedure is conducted as a negotiated procedure with prior call for competition and involves joint procurement by 50Hertz Transmission GmbH (Germany) and Elia Asset S.A. (Belgium). Each lot specifies the contracting entity for the respective framework agreement: Lots 1–5 are contracted by 50Hertz Transmission GmbH; Lot 6 is contracted by Elia Asset S.A. The intended framework term for each lot is six (6) years with an option to extend by up to two (2) additional years, subject to the terms of the framework agreement. Services will be ordered on a call-off basis; the exact quantities cannot be determined in advance and will depend on operational needs. For Lots 1–5, call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off (invoice recipient). For Lot 6, the contracting entity and call-off beneficiary is Elia Asset S.A. Award Limitation: Tenderers may submit tenders for all Lots. For the Logistics category (Lots 1, 2 and 3), the number of Lots that may be awarded to a single Bidder is limited to a maximum of two (2) Lots. If, following the evaluation in accordance with the Award Criteria, a Tenderer is ranked first for all three Logistics Lots (1, 2 and 3), that Tenderer shall be awarded contracts for a maximum of two (2) Lots only. The remaining Lot shall be awarded to the next ranked Tenderer, provided that such Tenderer has submitted an admissible and awardable tender (an "Eligible Tender"), in accordance with the following allocation sequence: - first, Lot 3; - if no Eligible Tender has been submitted for Lot 3, then Lot 1; - if no Eligible Tenders have been submitted for Lots 3 and 1, then Lot 2. Notwithstanding the above, if no Eligible Tender has been submitted for any of the Lots 1, 2 and 3, the Bidder initially ranked first may be awarded contracts for all three (3) Lots. No award limitation shall apply to the Lots in the Jointing category. Access to certain procurement documents is restricted due to the confidential and sensitive nature of technical and operational information. Accordingly, interested parties are requested to express their interest and submit their request to participate via email, as specified in the contract notice. Following registration, an NDA will be provided for signature. Once the NDA has been duly signed and returned, access to the restricted tender documents (Filebox) will be enabled. Questions and requests for clarification must be submitted via the e-sourcing platform within the deadline stated in this notice. Replies of general interest will be provided in anonymised form via the platform. The total value represents the maximum value of the framework agreement. No minimum volume is guaranteed and no call-offs are committed.

Legal basis:

Directive 2014/25/EU

sektvo -

Applicable cross-border law: The procurement will be conducted as a negotiated procedure with prior call for competition in accordance with Directive 2014/25/EU and the German SektVO. The contract(s) will be awarded to the most economically advantageous tender (MEAT) as set out in the procurement documents. Joint Procurement: This procedure is organised as a joint procurement by contracting entities from different Member States pursuant to Article 57 of Directive 2014/25/EU.

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 6

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 5

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Corruption:

Fraud:

Money laundering or terrorist financing:

Participation in a criminal organisation:

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

Breaching obligation relating to payment of taxes:

Breaching obligation relating to payment of social security contributions:

Breaching of obligations in the fields of labour law:

Assets being administered by liquidator:

Grave professional misconduct:

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

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

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

Breaching of obligations in the fields of environmental law:

Breaching of obligations in the fields of social law:

5. Lot

5.1. Lot: LOT-0001

Title: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Description: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Internal identifier: 50Hertz-2026-OffshoreLogistics_Lot 1_WS3034329128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 45314300 Installation of cable infrastructure

Quantity: 1

Options:

Description of the options: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement once for an additional period of up to two (2) years. Any extension shall be exercised at the sole discretion of the contracting entity and shall be subject to the terms and conditions set out in the framework agreement.

5.1.2. Place of performance

Town: Baltic Sea / Germany

Country subdivision (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Country: Germany

Additional information: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Estimated duration

Start date: 01/11/2027

Duration end date: 31/10/2035

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 110 000 000,00 EUR

Maximum value of the framework agreement: 220 000 000,00 EUR

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: #Besonders auch geeignet für:other-sme#

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Criterion: Financial ratio

Description of selection criterion: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Criterion: Certificates by quality control institutes

Description of selection criterion: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Justification for restricting access to certain procurement documents: Protection of particularly sensitive information

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 10/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.ariba.com

Ad hoc communication channel:

Name: SAP Ariba

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 17/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: www.ariba.com

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 20/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: TBD

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Information about review deadlines: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation providing additional information about the procurement procedure: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Lot: LOT-0002

Title: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Description: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Internal identifier: 50Hertz-2026-OffshoreLogistics_Lot 2_WS3034329128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 45314300 Installation of cable infrastructure

Quantity: 1

Options:

Description of the options: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Place of performance

Town: Baltic Sea / Germany

Country subdivision (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Country: Germany

Additional information: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Estimated duration

Start date: 01/11/2027

Duration end date: 31/10/2035

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 110 000 000,00 EUR

Maximum value of the framework agreement: 220 000 000,00 EUR

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: #Besonders auch geeignet für:other-sme#

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Criterion: Financial ratio

Description of selection criterion: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Criterion: Certificates by quality control institutes

Description of selection criterion: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Justification for restricting access to certain procurement documents: Protection of particularly sensitive information

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 10/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.ariba.com

Ad hoc communication channel:

Name: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 17/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: www.ariba.com

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 20/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: TBD

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Electronic invoicing: Required
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Information about review deadlines: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation providing additional information about the procurement procedure: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Lot: LOT-0003

Title: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Description: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Internal identifier: 50Hertz-2026-OffshoreLogistics_Lot 3_WS3034329128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 45314300 Installation of cable infrastructure

Quantity: 2

Options:

Description of the options: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Place of performance

Town: Baltic Sea / Germany

Country subdivision (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Country: Germany

Additional information: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Estimated duration

Start date: 01/11/2027

Duration end date: 31/10/2035

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 110 000 000,00 EUR

Maximum value of the framework agreement: 220 000 000,00 EUR

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: #Besonders auch geeignet für:other-sme#

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Criterion: Financial ratio

Description of selection criterion: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Criterion: Certificates by quality control institutes

Description of selection criterion: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Justification for restricting access to certain procurement documents: Protection of particularly sensitive information

Languages in which the procurement documents are officially available: English
Deadline for requesting additional information: 10/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time
Information about restricted documents is available at: www.ariba.com

Ad hoc communication channel:

Name: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 17/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: www.ariba.com

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 20/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: TBD

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Information about review deadlines: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation.

The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For

the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation providing additional information about the procurement procedure: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organisation receiving requests to participate: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organisation processing tenders: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Lot: LOT-0004

Title: Framework Agreement with Call-Offs – Onshore/Offshore HV Cable Jointing Services

Description: This lot covers the execution of offshore jointing works required for repair interventions on existing high-voltage cable systems, including provision of the necessary tools /equipment/consumables (excluding free-issued spares where applicable), qualified personnel and supervision, QA/QC documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call-off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract-performance requirements at call-off level. Services will be provided on a call-off basis. Each call-off is intended to restore the relevant high-voltage cable service object so that it can transmit electricity in accordance with the applicable requirements and/or project documentation. The contracting entity is under no obligation to issue call-offs and the framework agreement does not grant exclusivity. The scope of jointing works to be performed under call-offs includes, inter alia: – execution of offshore cable jointing operations required for repair interventions, – provision of all apparatus, machinery, equipment and consumables necessary for the jointing operations (excluding free-issued spare parts where applicable), – coordination of interfaces with other project contractors involved in the overall repair scope, – deployment of qualified and fully trained personnel and adequate supervision, – quality-related documentation as required for the works. The exact quantities of call-offs, interventions and services cannot be determined in advance and will depend on actual operational needs during the term of the framework agreement. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to, and paid by, the entity placing the relevant call-off (invoice recipient/billing entity). Asset allocation per Lot is defined in tender documents.

Internal identifier: 50Hertz-2026-Jointing_Lot-4_WS3034329128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60600000 Water transport services

Additional classification (cpv): 45314300 Installation of cable infrastructure

Quantity: 1

Options:

Description of the options: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Place of performance

Town: Baltic Sea / Germany

Country subdivision (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Country: Germany

Additional information: Services may be performed at various offshore and onshore locations depending on operational requirements, in particular in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Estimated duration

Start date: 01/11/2027

Duration end date: 31/10/2035

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 19 200 000,00 EUR

Maximum value of the framework agreement: 38 400 000,00 EUR

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: #Besonders auch geeignet für:other-sme#

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Criterion: Financial ratio

Description of selection criterion: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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: Applicable mandatory references for the specific Lot: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Onshore or Offshore) for a similar scope of work as the scope defined in the contract notice. Within the 3 provided references, minimum 2 references must be for jointing of submarine HV cables. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Criterion: Certificates by quality control institutes

Description of selection criterion: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Justification for restricting access to certain procurement documents: Protection of particularly sensitive information

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 10/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.ariba.com

Ad hoc communication channel:

Name: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 17/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: www.ariba.com

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 20/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: TBD

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: 50Hertz Transmission GmbH: Vertragsschließende Einheit /

Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Information about review deadlines: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation providing additional information about the procurement procedure: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Lot: LOT-0005

Title: Framework Agreement with Call-Offs – Onshore/Offshore HV Cable Jointing Services

Description: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools /equipment/consumables (excluding free#issued spares where applicable), qualified personnel and supervision, QA/QC documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract#performance requirements at call#off level. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off (invoice recipient). Asset allocation per Lot is defined in tender documents.

Internal identifier: 50Hertz-2026-Jointing_Lot 5-WS3034329128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50532400 Repair and maintenance services of electrical distribution equipment

Additional classification (cpv): 45314300 Installation of cable infrastructure

Quantity: 1

Options:

Description of the options: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Place of performance

Town: Baltic Sea / Germany

Country subdivision (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Country: Germany

Additional information: Services may be performed at various offshore and onshore locations depending on operational requirements, in particular in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Estimated duration

Start date: 01/11/2027

Duration end date: 31/10/2035

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 19 200 000,00 EUR

Maximum value of the framework agreement: 38 400 000,00 EUR

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: #Besonders auch geeignet für:other-sme#

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Criterion: Financial ratio

Description of selection criterion: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial

resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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: Applicable mandatory references for the specific Lot:

Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Onshore or Offshore) for a similar scope of work as the scope defined in the contract notice. Within the 3 provided references, minimum 2 references must be for jointing of submarine HV cables. Required information per reference: Project name, location/country, customer and contact details, period of execution, budget, scope details and a brief project description, in accordance with the tender documents.

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

Criterion: Certificates by quality control institutes

Description of selection criterion: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Justification for restricting access to certain procurement documents: Protection of particularly sensitive information

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 10/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.ariba.com

Ad hoc communication channel:

Name: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 17/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: www.ariba.com

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 20/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: TBD

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Information about review deadlines: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the

deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation providing additional information about the procurement procedure: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organisation receiving requests to participate: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Lot: LOT-0006

Title: Framework Agreement with Call-Offs – Offshore HV Cable Jointing Services

Description: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools /equipment/consumables (excluding free#issued spares where applicable), qualified personnel and supervision,documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract#performance requirements at call#off level. Contracting entity and call#off beneficiary: Elia Asset S.A. Further details for this Lot are defined in tender documents.

Internal identifier: Elia Asset S.A.-2026-Jointing_Lot 6_WS3034329128

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 50532400 Repair and maintenance services of electrical distribution equipment

Additional classification (cpv): 45314300 Installation of cable infrastructure

Quantity: 1

Options:

Description of the options: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Place of performance

Town: Belgian Offshore Area / North Sea

Postcode: 1000

Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Country: Belgium

Additional information: Services may be performed at various offshore and onshore locations depending on operational requirements, outside the Baltic Sea, in particular within the Belgian offshore area. The exact place of performance will be defined at call-off stage.

5.1.3. Estimated duration

Start date: 01/11/2027

Duration end date: 31/10/2035

5.1.4. Renewal

Maximum renewals: 1

5.1.5. Value

Estimated value excluding VAT: 7 600 000,00 EUR

Maximum value of the framework agreement: 15 200 000,00 EUR

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: #Besonders auch geeignet für:other-sme#

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: EU Green Public Procurement criteria

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: General yearly turnover

Description of selection criterion: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency.

The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years.

Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Criterion: Enrolment in a trade register

Description of selection criterion: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Criterion: Financial ratio

Description of selection criterion: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Offshore) for a similar scope of work as the scope defined in the contract notice. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Criterion: Certificates by quality control institutes

Description of selection criterion: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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:

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

5.1.10. Award criteria

Description of the method to be used if weighting cannot be expressed by criteria: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Procurement documents

Access to certain procurement documents is restricted

Justification for restricting access to certain procurement documents: Protection of particularly sensitive information

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 10/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information about restricted documents is available at: www.ariba.com

Ad hoc communication channel:

Name: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 17/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: www.ariba.com

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 20/07/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: Not yet known

Conditions relating to the performance of the contract: TBD

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 - Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Information about review deadlines: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organisation providing additional information about the procurement procedure: Elia Asset S. A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

Organisation receiving requests to participate: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

8. Organisations

8.1. ORG-0000

Official name: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Registration number: DE813473551

Department: Procurement – Maintenance On-/Offshore

Postal address: Heidestraße 2

Town: Berlin
Postcode: 10825
Country subdivision (NUTS): Berlin (DE300)
Country: Germany
Contact point: Procurement – Maintenance On-/Offshore
Email: linda.putzke@50hertz.com
Telephone: 00493051500
Fax: 000
Internet address: <http://www.50hertz.com>
Buyer profile: <https://www.50hertz.com>

Other contact points:

Official name: Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Town: Berlin
Postcode: 10557
Country subdivision (NUTS): Berlin (DE300)
Country: Germany
Email: linda.putzke@50hertz.com

Roles of this organisation:

Buyer
Group leader
Central purchasing body acquiring supplies and/or services intended for other buyers
Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers
Organisation providing additional information about the procurement procedure
Organisation receiving requests to participate
Organisation processing tenders
Review organisation

8.1. ORG-0001

Official name: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

Registration number: BE0XXXXXXXXXX (Elia Asset S.A.)
Department: Strategic Procurement – Maintenance On-/Offshore
Postal address: Boulevard de l'Empereur 20
Town: Brussels

Postcode: 1000
Country subdivision (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)
Country: Belgium
Contact point: Strategic Procurement – Maintenance On-/Offshore
Email: alexander.dedroog@elia.be

Telephone: 000
Fax: 000
Internet address: <https://www.eliagroup.eu/>
Buyer profile: <https://www.eliagroup.eu>

Roles of this organisation:

Buyer
Group leader
Central purchasing body acquiring supplies and/or services intended for other buyers

Central purchasing body awarding public contracts or concluding framework agreements for works, supplies or services intended for other buyers

Organisation providing additional information about the procurement procedure

8.1. **ORG-0002**

Official name: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)

Registration number: 0204:994-DOEVD-83

Town: Bonn

Postcode: 53119

Country subdivision (NUTS): Bonn, Kreisfreie Stadt (DEA22)

Country: Germany

Email: noreply.esender_hub@bescha.bund.de

Telephone: +49228996100

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

4e5ec10b-1f55-4ddd-ad0c-e547b32b489b-01

Main reason for change

:

Information updated

Notice information

Notice identifier/version: 0bae3975-c843-47bf-aa6b-abb037d6039e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 25/06/2026 17:50:50 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: German

Notice publication number: 442473-2026

OJ S issue number: 122/2026

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