

471658-2026 - Competition

Denmark – Hire of water transport equipment with crew – HR1 2 seasonal CTVs + FWA 2026
OJ S 129/2026 08/07/2026
Contract or concession notice – standard regime
Services

1. Buyer

1.1. Buyer

Official name: Vattenfall Vindkraft A/S

Email: tomasz.sekunda@vattenfall.com

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: HR1 2 seasonal CTVs + FWA 2026

Description: This tender procedure contains three lots. The goal of this Tender is, firstly, to enter into a contract with either one or two parties to cover LOT 1 and LOT 2 of the tender, providing suitable access and availability of the vessels to cover seasonal demands for CTVs in 2027 and optional following 4 years. Additionally, Vattenfall aims to enter into contract with up to 6 parties for LOT 3 FWA CTVs HR1 for provision of adhoc vessels to HR1 during FWA term of 5 years with 3 years extension option.

Procedure identifier: f94c802e-f584-459c-83a5-fc0cc41f6987

Internal identifier: 424e6faf-fb30-471f-95bb-8592df32bce3

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: Services

Main classification (cpv): 60650000 Hire of water transport equipment with crew

Additional classification (cpv): 60651000 Hire of vessels with crew, 60651100 Hire of sea-going vessels with crew, 60653000 Hire of boats with crew

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: See documentation

2.1.3. Value

Estimated value excluding VAT: 13 961 173,00 EUR

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: 3

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD), Procurement Document

5. Lot

5.1. Lot: LOT-0001

Title: Lot 1 HR1 seasonal CTV from 1/3

Description: LOT 1 is for providing one seasonal CTV for 7 months with start date 1st of March each year with firm commitment for 2027 and option to extend for further 4 years - details of the CTV are available in tender material available on the tender's Webpage

Internal identifier: 91b7a1b9-f256-48ed-903b-672304b5af68

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60650000 Hire of water transport equipment with crew

Additional classification (cpv): 60651000 Hire of vessels with crew, 60653000 Hire of boats with crew

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: See documentation

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 30/09/2027

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: Firm term is 7 months with start date 1st of March with possibility to extend each year by 31 days with firm commitment for 2027 and option to extend for further 4 years (each year 7 months + 31 days options).

5.1.5. Value

Estimated value excluding VAT: 4 305 438,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Procurement Document

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

Criterion:

Type: Cost

Name: Financial offer - 40%

Description: • Pricing schedule • Fuel consumption assessment • Cost calculated including indexation • Commercial deviations that have an impact on cost • Other substantiated costs (e. g. swapping vessel / vessel breakdown risk) • Benefit of higher performance than min. required (if applicable) • Benefit of the speed (if applicable)

Criterion:

Type: Cost

Name: Legal Compliance – 10%

Description: Contractual and commercial deviations register. Negative points for major (with financial impact on Vattenfall) and minor deviations requests. No negative points for suggestion of mistake correction or clarifications requests.

Criterion:

Type: Cost

Name: Technical Capabilities – 30%

Description: • The vessel capability and limitation • Compliance with Employer Requirements • Manning level and training of crew • Bidders technical back up office setup • Additional features

Criterion:

Type: Cost

Name: Quality – 5%

Description: • Value derived from Quality Management Bid evaluation

Criterion:

Type: Cost

Name: Sustainability – 5%

Description: • Value derived from Vattenfall O&M Logistic Sustainability Evaluation

Criterion:

Type: Cost

Name: HSE – 10%

Description: • Value derived Vattenfall HSE BEQ evaluation questioner

Description of the method to be used if weighting cannot be expressed by criteria: Vattenfall opts to use for this tender Monetised Comparative Evaluation (MCE) tool. The MCE tool adjusts each supplier's price to reflect the influence of non-cost factors e.g. Technical, Quality, HSE, Sustainability, and Contractual Deviations– which prevents a low price from overshadowing poor technical or quality performance, mitigating Vattenfall from awarding contracts to only the cheapest bidder. The 'Total Comparative Score' is calculated by multiplying each criterion 'Weighting Factor' by its 'Variation to Reference', and summing all scores. The lower the 'Total Comparative Score', the lower the deviation to the reference (aka the best score) and therefore the better the supplier offer. Further details will be available in Tender Documentation at ITT stage.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: <https://s2c.mercell.com/today/221979>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 01/09/2026

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://s2c.mercell.com/today/221979>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 11/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: No

Conditions relating to the performance of the contract: The performance of the contract shall be governed by the conditions set out in the Contract and Employer's Requirements. The Contractor shall provide the services in accordance with the agreed service levels, reporting obligations, HSE requirements and performance standards. The Contract includes provisions regarding delays, compensation for damages, insurance, liability, and other performance-related obligations.

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: See documentation

Financial arrangement: The contract is financed from the Contracting Entity's own funds.

Payment terms and invoicing procedures are specified in the Contract documents forming part of the procurement documentation.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Complaints must be lodged with the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within the deadlines set out in the Danish Act on the Complaints Board for Public Procurement.

Organisation providing additional information about the procurement procedure: Vattenfall Vindkraft A/S

Organisation providing more information on the review procedures: Klagenævnet for Udbud

5.1. Lot: LOT-0002

Title: LOT 2 HR1 seasonal CTV 2 from 1/5

Description: LOT 2 is for providing one seasonal CTV for 4 months with start date 1st of May each year with firm commitment for 2027 and option to extend for further 4 years - details of the CTV are available in tender material available on the tender's Webpage

Internal identifier: d51ec821-eb6a-4ffe-81f5-f0f1e07ef699

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60650000 Hire of water transport equipment with crew

Additional classification (cpv): 60651000 Hire of vessels with crew, 60653000 Hire of boats with crew

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country
Additional information: See documentation

5.1.3. Estimated duration

Start date: 01/05/2027

Duration end date: 31/08/2027

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: Firm term is 4 months with start date 1st of May with possibility to extend each year by 31 days with firm commitment for 2027 and option to extend for further 4 years (each year 4 months + 31 days options).

5.1.5. Value

Estimated value excluding VAT: 2 935 736,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Procurement Document

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

Criterion:

Type: Cost

Name: Financial offer - 40%

Description: • Pricing schedule • Fuel consumption assessment • Cost calculated including indexation • Commercial deviations that have an impact on cost • Other substantiated costs (e. g. swapping vessel / vessel breakdown risk) • Benefit of higher performance than min. required (if applicable) • Benefit of the speed (if applicable)

Criterion:

Type: Cost

Name: Legal Compliance – 10%

Description: Contractual and commercial deviations register. Negative points for major (with financial impact on Vattenfall) and minor deviations requests. No negative points for suggestion of mistake correction or clarifications requests.

Criterion:

Type: Cost

Name: Technical Capabilities – 30%

Description: • The vessel capability and limitation • Compliance with Employer Requirements • Manning level and training of crew • Bidders technical back up office setup • Additional features

Criterion:

Type: Cost

Name: Quality – 5%

Description: • Value derived from Quality Management Bid evaluation

Criterion:

Type: Cost

Name: Sustainability – 5%

Description: • Value derived from Vattenfall O&M Logistic Sustainability Evaluation

Criterion:

Type: Cost

Name: HSE – 10%

Description: • Value derived Vattenfall HSE BEQ evaluation questioner

Description of the method to be used if weighting cannot be expressed by criteria: Vattenfall opts to use for this tender Monetised Comparative Evaluation (MCE) tool. The MCE tool adjusts each supplier's price to reflect the influence of non-cost factors e.g. Technical, Quality, HSE, Sustainability, and Contractual Deviations– which prevents a low price from overshadowing poor technical or quality performance, mitigating Vattenfall from awarding contracts to only the cheapest bidder. The 'Total Comparative Score' is calculated by multiplying each criterion 'Weighting Factor' by its 'Variation to Reference', and summing all scores. The lower the 'Total Comparative Score', the lower the deviation to the reference (aka the best score) and therefore the better the supplier offer. Further details will be available in Tender Documentation at ITT stage.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: <https://s2c.mercell.com/today/221979>

5.1.12. Terms of procurement**Terms of the procedure:**

Estimated date of dispatch of the invitations to submit tenders: 01/09/2026

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://s2c.mercell.com/today/221979>

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

Electronic catalogue: Not allowed

Tenderers may submit more than one tender: Allowed

Deadline for receipt of requests to participate: 11/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: No

Conditions relating to the performance of the contract: The performance of the contract shall be governed by the conditions set out in the Contract and Employer's Requirements. The Contractor shall provide the services in accordance with the agreed service levels, reporting obligations, HSE requirements and performance standards. The Contract includes provisions regarding delays, compensation for damages, insurance, liability, and other performance-related obligations.

A non-disclosure agreement is required: yes

Additional information about the non-disclosure agreement: See documentation

Electronic invoicing: Allowed

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: The contract is financed from the Contracting Entity's own funds.
Payment terms and invoicing procedures are specified in the Contract documents forming part of the procurement documentation.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Complaints must be lodged with the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within the deadlines set out in the Danish Act on the Complaints Board for Public Procurement.

Organisation providing additional information about the procurement procedure: Vattenfall Vindkraft A/S

Organisation providing more information on the review procedures: Klagenævnet for Udbud

Organisation receiving requests to participate: Vattenfall Vindkraft A/S

Organisation processing tenders: Vattenfall Vindkraft A/S

5.1. Lot: LOT-0003

Title: LOT 3 FWA for CTVs on HR1

Description: Vattenfall aims to enter into contract with up to 6 parties for LOT 3 FWA CTVs HR1 for provision of ad hoc vessels to HR1 during FWA term of 5 years with 3 years extension option. The Framework Agreement offered in LOT 3 is intended to provide Vattenfall with access to pre-qualified suppliers and pre-agreed contractual terms for ad hoc and operational requirements that may arise during the Framework Agreement period. The Framework Agreement is non-exclusive and does not guarantee any minimum volume, value or frequency of work. Award of a Framework Agreement grants the Supplier the opportunity to participate in future Call-Off procedures through mini competition but does not create any entitlement to work. Vattenfall reserves the right to conduct separate procurement procedures for future requirements that differ in scope, duration, strategic purpose or commercial structure from those envisaged under this Framework Agreement.

Internal identifier: c30e9f4f-2461-45c1-a2d7-5aba269a663f

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 60650000 Hire of water transport equipment with crew

Additional classification (cpv): 60651000 Hire of vessels with crew, 60653000 Hire of boats with crew

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: See documentation

5.1.3. Estimated duration

Start date: 01/03/2027

Duration end date: 29/02/2032

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: The FWA can be extend up to 3 times by one year

5.1.5. Value

Estimated value excluding VAT: 6 720 000,00 EUR

Maximum value of the framework agreement: 6 720 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

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

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

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD), Procurement Document

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: LOT 3 (FWA CTV HR1) will be offered and negotiated with all suppliers qualified to BAFO in LOT 1 and LOT 2.

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Address of the procurement documents: <https://s2c.mercell.com/today/221979>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 01/09/2026

Terms of submission:

Electronic submission: Allowed

Address for submission: <https://s2c.mercell.com/today/221979>

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: Not allowed

Deadline for receipt of requests to participate: 11/08/2026 10:00:00 (UTC+00:00) Western European Time, GMT

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: No

Conditions relating to the performance of the contract: The performance of the contract shall be governed by the conditions set out in the Contract and Employer's Requirements. The Contractor shall provide the services in accordance with the agreed service levels, reporting obligations, HSE requirements and performance standards. The Contract includes provisions regarding delays, compensation for damages, insurance, liability, and other performance-related obligations.

A non-disclosure agreement is required: yes
Additional information about the non-disclosure agreement: See documentation
Electronic invoicing: Allowed
Electronic ordering will be used: yes
Electronic payment will be used: yes
Financial arrangement: The contract is financed from the Contracting Entity's own funds.
Payment terms and invoicing procedures are specified in the Contract documents forming part of the procurement documentation.

5.1.15. Techniques

Framework agreement:

Framework agreement, with reopening of competition

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: Complaints must be lodged with the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within the deadlines set out in the Danish Act on the Complaints Board for Public Procurement.

Organisation providing additional information about the procurement procedure: Vattenfall Vindkraft A/S

Organisation providing more information on the review procedures: Klagenævnet for Udbud

Organisation receiving requests to participate: Vattenfall Vindkraft A/S

Organisation processing tenders: Vattenfall Vindkraft A/S

8. Organisations

8.1. ORG-0001

Official name: Vattenfall Vindkraft A/S

Registration number: Vattenfall Vindkraft A/S

Postal address: Jupitervej 6

Town: Kolding

Postcode: 6000

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Contact point: Tomasz Sekunda

Email: tomasz.sekunda@vattenfall.com

Telephone: +4527875021

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

Registration number: 37795526

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Email: kfu@naevneneshus.dk

Roles of this organisation:

Review organisation

Organisation providing more information on the review procedures

8.1. ORG-0003

Official name: Mercell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11

Town: Oslo

Postcode: 0277

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: eSender

Email: publication@mercell.com

Telephone: +47 21018800

Fax: +47 21018801

Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 5f7e2cc3-42af-4ded-9b73-4ecdc7e5ec56 - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

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OJ S issue number: 129/2026

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