

582386-2026 - Competition

Denmark – Banking and investment services – Procurement Countertrade Energy Services - 26/16015

OJ S 162/2026 24/08/2026

**Contract or concession notice – standard regime
Services**

1. Buyer

1.1. Buyer

Official name: Energinet Systemansvar A/S.

Email: procurement@energinet.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Procurement Countertrade Energy Services - 26/16015

Description: The Contracting Authority wants to establish a contract concerning services related to the procurement of energy in the intraday market for Energinet. The services will include: 1.Receiving the agreed countertrade volumes from the Customer 2.Netting of countertrade requests in case one adjacent TSO needs upward regulation and another adjacent TSO needs downward regulation in the same bidding zone (BZ).This both applies to netting of opposite directed unexpected and structural countertrade requests. 3.Procurement (buying and selling) of countertrade energy on the intraday market 4.Data logging, data submission, data reporting 5.Secure operation 6.Performance in a REMIT compliant setup 7. Backup support 24/7/365 8. Confirmation of traded and netted energy The tendered contract has a duration of eight (8) years and an estimated value of EUR 10,000,000 over the full contract term. For further details regarding the purchase, references are made to the tender documents.

Procedure identifier: 8f8e39d3-0f5f-4897-9c0b-37ddf4ccc495

Internal identifier: 783550

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

The procedure is accelerated: no

Main features of the procedure: The tenders submitted must be valid for a period of 6 months from the specified time limit for the submission of tenders. If the tenderer during the negotiation phase, prepares and submits revised tenders, such tenders must also be valid for the period of 6 months from the specified time limit for these revised tenders.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66100000 Banking and investment services

Additional classification (cpv): 66132000 Commodity brokerage services, 72200000 Software programming and consultancy services

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country
Additional information: Denmark

2.1.3. Value

Estimated value excluding VAT: 10 000 000,00 EUR

2.1.4. General information

Additional information: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

Legal basis:

Directive 2014/25/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

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

Conflict of interest due to its participation in the procurement procedure: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Direct or indirect involvement in the preparation of this procurement procedure: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or

contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Terrorist offences or offences linked to terrorist activities: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Breaching obligation relating to payment of social security contributions: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment? For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Breaching obligation relating to payment of taxes: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Participation in a criminal organisation: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42). For Danish applicants/tenderers

the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Money laundering or terrorist financing: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15). For Danish applicants /tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants /tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Fraud: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Child labour and including other forms of trafficking in human beings: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject

of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). For Danish applicants /tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants /tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Corruption: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. " For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

5. Lot

5.1. Lot: LOT-0000

Title: Procurement Countertrade Energy Services - 26/16015

Description: The Contracting Authority wants to establish a contract concerning services related to the procurement of energy in the intraday market for Energinet. The services will include: 1.Receiving the agreed countertrade volumes from the Customer 2.Netting of countertrade requests in case one adjacent TSO needs upward regulation and another adjacent TSO needs downward regulation in the same bidding zone (BZ).This both applies to netting of opposite directed unexpected and structural countertrade requests. 3.Procurement (buying and selling) of countertrade energy on the intraday market 4.Data logging, data

submission, data reporting 5. Secure operation 6. Performance in a REMIT compliant setup 7. Backup support 24/7/365 8. Confirmation of traded and netted energy The tendered contract has a duration of eight (8) years and an estimated value of EUR 10,000,000 over the full contract term. For further details regarding the purchase, references are made to the tender documents.

Internal identifier: 783550

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 66100000 Banking and investment services

Additional classification (cpv): 66132000 Commodity brokerage services, 72200000 Software programming and consultancy services

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Denmark

5.1.3. Estimated duration

Duration: 8 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 10 000 000,00 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

Additional information: The tenders submitted must be valid for a period of 6 months from the specified time limit for the submission of tenders. If the tenderer during the negotiation phase, prepares and submits revised tenders, such tenders must also be valid for the period of 6 months from the specified time limit for these revised tenders. It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and

signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

Description of selection criterion: The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least 1.25 mio. EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: References on specified services

Description of selection criterion: The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed based on technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. The applicant is allowed to submit up to 2 most comparable and relevant references undertaken in the past 3 years as part of the application. By "undertaken in the past [3] years" implies that the reference must not have been completed prior to the date reached when counting 3 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe [insert overall description of the purchase], and include: • A specific description of the work performed for each reference, including: • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibilities may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators the maximum number of references to be submitted must still be respected and cannot exceed 2 when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not be included. If the applicant relies on other entities capacity or is part of a group of economic operators the information concerning ESPD part IV.C must be submitted in separate ESPD's

for each entity. Minimum requirement: It is a minimum requirement that the applicant has prior experience with procurement of energy on a power exchange.

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

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

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

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

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

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Documentation concerning Price includes Appendix 3.1 – Price list. Prices must be stated in Appendix 3.1 – Price List and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR. When evaluating 'Price', the Contracting Authority will evaluate The Total Evaluation Technical Price, cf. Appendix 3.1 – Price list.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Quality of the Trading Service

Description: For the purpose of the evaluation of this sub-criterion, the tenderer shall submit: 1. A completed Appendix 2 – Requirements. 2. A completed Appendix 5 – Service Description, containing a detailed description of the proposed service delivery in the relevant sections of Appendix 5. 3. A preliminary version of Appendix 6 – REMIT Compliance Handbook, describing the tenderer's envisaged REMIT compliance set-up for the services where Contracting Authority's BRP is used. Requirements marked "R" are regular requirements that may be fulfilled by the Supplier and will be evaluated accordingly. The evaluation of the sub-criterion "Quality of the Trading Service" will be based on an overall assessment of the tenderer's completed requirement matrices and the descriptions submitted in Appendix 5 and Appendix 6. The evaluation will assess the extent to which the tenderer demonstrates a robust, effective and operationally mature service delivery that fulfils the regular requirements in Appendix 2. In the overall assessment, Contracting Authority will in particular place emphasis on: · Data handling and settlement, including the quality, reliability and traceability of data exchange, trade logging, settlement documentation, and performance reporting. (Appendix 2, chapter 2 and 4, and Appendix 5, Section 2, 4 and 5). · Trading strategy and continuous optimisation, including the tenderer's approach to achieving the best possible trading price within the applicable regulatory framework and the specified minimum and maximum prices, while seeking to trade the requested volumes. This includes the proposed use, monitoring and adjustment of trading algorithms, if applicable. (Appendix 2, chapter 3, and Appendix 5, section 3). · REMIT compliance, including the quality and completeness of the tenderer's proposed REMIT compliance set-up, covering governance and compliance resources, algorithm development and operation where applicable, REMIT reporting, audit and transparency, and the allocation and handling of Contracting Authority's REMIT-related obligations. (Appendix 6). A high score will be awarded where the tenderer provides descriptions that are specific, coherent, credible and adapted to Contracting Authority's service and operational context, and which demonstrate a high degree of fulfilment of the regular

requirements as part of the tenderer's standard solution. A tender must receive at least 4 points for the qualitative sub-criteria, "Quality of the Trading Service". Otherwise, the tender will not be considered for award.

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

Award criterion number: 55

Criterion:

Type: Quality

Name: Implementation and Delivery

Description: For the evaluation of the sub-criterion "Implementation and Delivery", the tenderer shall submit a completed Appendix 7 – Implementation and Timelines, including a detailed time schedule for the Clarification Phase and a draft detailed time schedule for the Implementation Phase. The proposed schedules shall reflect the relevant governance and reporting requirements in Appendix 4 – Governance and Reporting. When evaluating the sub-criterion "Implementation and Delivery", The evaluation will be based on the tenderer's completed Appendix 7 – Implementation and Timelines, including the detailed time schedule for the Clarification Phase and the draft detailed time schedule for the Implementation Phase. Appendix 4 – Governance and Reporting shall be reflected in the proposed schedules. The Contracting Authority will evaluate the extent to which the proposed implementation approach and schedules: 1. are realistic, coherent and robust, meaning that they demonstrate a credible and proportionate ability to maintain the mandatory milestones and Operational Start Date in the event of reasonably foreseeable disruptions, including through identified contingency measures, sufficient resources, clear allocation of responsibilities, escalation procedures and recovery actions; 2. identify and manage critical activities, dependencies, risks and required deliveries from the Customer; 3. provide a credible approach to testing, approval, quality assurance and transition to operations; and 4. incorporate appropriate governance, reporting and meeting structures in accordance with Appendix 4. An overall evaluation will be made of the sub-criterion. A high score will be awarded where the tenderer provides clear, realistic and robust schedules that demonstrate a high degree of fulfilment of the evaluation elements set out above. This includes clear planning and management of critical activities and dependencies, realistic resource planning, and appropriate measures to manage risks and delays. A tender must receive at least 4 points for the qualitative sub-criteria, "Implementation and Delivery". Otherwise, the tender will not be considered for award.

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

Award criterion number: 10

Criterion:

Type: Quality

Name: IT-security

Description: For the evaluation of the sub-criterion "IT-security", the tenderer shall submit a completed Appendix 2.2 – Cyber Security Requirements. The evaluation will be based on the tenderer's completed Appendix 2.2 – Cyber security requirements. Energinet will assess the extent to which the tenderer demonstrates a robust and operationally mature cyber security set-up, including governance, risk management, technical and organisational security measures, and incident management. A high score will be awarded where the tenderer demonstrates a high degree of fulfilment of the R-requirements in Appendix 2.2— Cyber Security Requirements. A tender must receive at least 4 points for the qualitative sub-criteria, "IT-security". Otherwise, the tender will not be considered for award.

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

Award criterion number: 5

5.1.11. Procurement documents

Address of the procurement documents: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=783550>

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=783550>

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: 22/09/2026 10:00:00 (UTC+02:00) Eastern European Time, Central European Summer Time

Terms of contract:

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

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

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: See the tender materiel. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Danish Complaints Board for Public Procurement

Information about review deadlines: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision; 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

Organisation providing additional information about the procurement procedure: Energinet Systemansvar A/S.

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

Organisation receiving requests to participate: Energinet Systemansvar A/S.

Organisation processing tenders: Energinet Systemansvar A/S.

8. Organisations

8.1. ORG-0001

Official name: Energinet Systemansvar A/S.

Registration number: 39314959

Postal address: Tonne Kjærsvej 65

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Sydjylland (DK032)

Country: Denmark

Contact point: Kirsten Ebstrup

Email: procurement@energinet.dk

Telephone: 70102244

Internet address: <https://energinet.dk/>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

8.1. ORG-1000

Official name: Comdia ApS

Registration number: 33501404

Postal address: Lindvedvej 71

Town: Odense S

Postcode: 5260

Country subdivision (NUTS): Fyn (DK031)

Country: Denmark

Email: support@comdia.com

Telephone: +45 7199 3672

Internet address: <https://www.comdia.com/>

Roles of this organisation:

TED eSender

8.1. ORG-1001

Official name: Danish Complaints Board for Public Procurement

Registration number: 37795526

Postal address: Danish Appeals Boards Authority, Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Vestjylland (DK041)

Country: Denmark

Email: klfu@naevneneshus.dk

Telephone: +45 7240 5600

Internet address: <http://www.klfu.dk>

Roles of this organisation:

Review organisation

8.1. ORG-1002

Official name: Danish Competition and Consumer Authority

Registration number: 10294819

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postcode: 2500

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Email: kfst@kfst.dk

Telephone: +45 4171 5000

Internet address: <https://www.kfst.dk/>

Roles of this organisation:

Organisation providing more information on the review procedures

Notice information

Notice identifier/version: 11ec41eb-2a8a-4258-a8ee-33a829fb7dfa - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 17

Notice dispatch date: 20/08/2026 16:23:12 (UTC+02:00) Eastern European Time, Central European Summer Time

Languages in which this notice is officially available: English

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