

623255-2026 - Mise en concurrence

Danemark, Allemagne – Travaux de construction de pipelines, de lignes de communication et d'énergie, d'autoroutes, de routes, d'aérodromes et de voies ferrées; travaux de nivelage – HDD

Landfall Bornholm -25/18035

OJ S 175/2026 10/09/2026

Avis de marché ou de concession – régime ordinaire

Travaux

1. Acheteur

1.1. Acheteur

Nom officiel: Energinet Eltransmission A/S

Adresse électronique: procurement@energinet.dk

Forme juridique de l'acheteur: Entreprise publique

Activité de l'entité adjudicatrice: Activités liées à l'électricité

1.1. Acheteur

Nom officiel: 50Hertz Connectors GmbH

Adresse électronique: procurement@energinet.dk

Forme juridique de l'acheteur: Organisation internationale

Activité du pouvoir adjudicateur: Services d'administration générale

Activité de l'entité adjudicatrice: Activités liées à l'électricité

2. Procédure

2.1. Procédure

Titre: HDD Landfall Bornholm -25/18035

Description: The Contracting Authority wants to purchase up to 8 HDD Drilling from approximately 250 meters inland from the coastline on Bornholm, and out to the ocean. Scope also includes preparation of site and access roads, construction of HDDs (include onshore and offshore spreads), sealing and reinstatement For further details regarding the purchase, reference is made to the tender documents. The tendered contract starts when the contract is signed, and ends when the tendered assignment has been completed.

Identifiant de la procédure: 4dbf87e8-a27a-4adf-a556-be564b602152

Identifiant interne: 794026

Type de procédure: Négociée avec publication préalable d'un appel à la concurrence / concurrentielle avec négociation

La procédure est accélérée: non

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: The tender is joint tender

2.1.1. Objet

Nature principale du marché: Travaux

Nomenclature principale (cpv): 45230000 Travaux de construction de pipelines, de lignes de communication et d'énergie, d'autoroutes, de routes, d'aérodromes et de voies ferrées; travaux de nivelage

Nomenclature complémentaire (cpv): 45231000 Travaux de construction de pipelines, de lignes de communications et de lignes électriques

2.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

Informations complémentaires: 3720 Aakirkeby, Bornholm

2.1.4. Informations générales

Informations complémentaires: The tenders submitted must be valid for a period of 3 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 3 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.

Base juridique:

Directive 2014/25/UE

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Avis

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

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: 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?

Association directe ou indirecte à la préparation de cette procédure de passation de marché: 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?

Fausses déclarations, dissimulation d'informations, incapacité de présenter les documents requis ou obtention d'informations confidentielles sur cette procédure: 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?

Infractions terroristes ou infractions liées aux activités terroristes: 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>

Manquement à l'obligation relative au paiement de cotisations de sécurité sociale: 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>

Manquement à l'obligation relative au paiement d'impôts et 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 à une organisation criminelle: 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>

Blanchiment de capitaux ou financement du terrorisme: 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>

Fraude: 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>

Travail des enfants et autres formes de traite des êtres humains: 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

Titre: HDD Landfall Bornholm -25/18035

Description: The Contracting Authority wants to purchase up to 8 HDD Drilling from approximately 250 meters inland from the coastline on Bornholm, and out to the ocean. Scope

also includes preparation of site and access roads, construction of HDDs (include onshore and offshore spreads), sealing and reinstatement For further details regarding the purchase, reference is made to the tender documents. The tendered contract starts when the contract is signed, and ends when the tendered assignment has been completed.

Identifiant interne: 794026

5.1.1. Objet

Nature principale du marché: Travaux

Nomenclature principale (cpv): 45230000 Travaux de construction de pipelines, de lignes de communication et d'énergie, d'autoroutes, de routes, d'aérodromes et de voies ferrées; travaux de nivelage

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

Informations complémentaires: 3720 Aakirkeby, Bornholm

5.1.3. Durée estimée

Date de début: 26/05/2027

Durée: 3 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 0

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Les noms et les qualifications professionnelles du personnel chargé de l'exécution du marché doivent être mentionnés: Non requises

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Sources des critères de sélection: Avis

Critère: Ratio financier

Description du critère de sélection: The Contracting Authority's requirements to and assessment of the applicant's suitability are described in the following sections. 2.2.1

Economic and financial standing 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 2,000,000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 6,000,000 EUR. Turnover from the latest annual report must, at the time of prequalification, be at least 10,000,000 EUR

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Critère: Références sur des travaux spécifiés

Description du critère de sélection: The suitability of applicants fulfilling the minimum requirements for 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. 2.3 The applicant is allowed to submit up to 3 most comparable and relevant references undertaken in the past 7 years as part of the application. "Undertaken in the past 7 years" implies that the reference must not have been completed prior to the date reached when counting 7 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 HDD drilling experience, and include: • A specific description of deliveries, including: - Length, diameter, width and depth of drilling - Types of crossings - Drilling system - Handling of frack outs - Incidents concerning HSE - Applicant's concrete role in the (main/subcontractor) • Contract value (if possible) • Location • 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 3 when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not be included. If the applicant relies on other entities' capacity or is part of a group of economic operators, the information concerning ESPD part IV.C must be submitted in separate ESPDs for each entity. Minimum requirement: The applicant must have at least one reference with HDD landfall drilling, that meets the following requirements: - Undertaken within the past 7 years - Contract value of at least 5.000.000 EUR

Les critères seront appliqués pour sélectionner les candidats à inviter pour la seconde étape de la procédure

Informations sur la seconde étape d'une procédure en deux étapes:

Nombre minimal de candidats à inviter pour la seconde étape de la procédure: 1

Nombre maximal de candidats à inviter pour la seconde étape de la procédure: 6

La procédure se déroulera en plusieurs étapes. À chaque étape, certains candidats peuvent être éliminés

5.1.10. Critères d'attribution

Critère:

Type: Prix

Description: Prices must be stated in the attached 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 price for evaluation, cf. the Price List – Overview sheet.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 40

Critère:

Type: Qualité

Description: Technical and Organizational Solution As a basis for the Contracting Authority's evaluation of Technical and Organizational Solution, the tenderer should submit a conceptual design and methodology describing the proposed execution of the Works. The submission should demonstrate the technical feasibility of the proposed solution and the Tenderer's understanding of the project conditions. The submission shall include: • Overall methodology, construction approach and site layout (onshore and offshore), including key interfaces and work sequencing • HDD design concept, including alignment, entry/exit points, preliminary geotechnical considerations and drilling methodology • Duct system design, materials, installation methods and key equipment, including handling and installation principles • Environmental mitigation measures, including specific measures to prevent and manage loss of drilling fluids, as well as survey concept and approach to control and verification of the installed works • Assessment of the methodology under the expected metocean conditions. • Survey and control concept, including methodology for setting out, tracking and monitoring during drilling operations and approach to verification of the installed alignment and duct system • The Tenderer shall identify and assess key risks related to the proposed solution and describe how such risks are avoided, reduced or managed. • CV for key personnel: A. Project Manager B. Site Manager C. Drilling Supervisor D. Marine Supervisor • Project Management Concept • Quality Management Concept The Technical Solution will be evaluated on the basis of the credibility, feasibility and level of detail of the submitted conceptual design and methodology. Emphasis will be placed on: • Demonstrated understanding of project conditions, constraints and key risks • Feasibility, robustness and efficiency of the proposed construction and installation methods • Technical soundness of the HDD design and duct system solution • Effectiveness of environmental mitigation measures, including management of drilling fluid losses • Adequacy of the proposed survey, control and verification approach • Solutions demonstrating practical, well-structured and clearly described methodologies, with a focus on HSE risk reduction and safe execution, will be considered favorable. • A robust vessel set up for the offshore activities, including information on backup vessels and operational weather limitations for each vessel, will be considered favorable. • Positive consideration will be given to key personnel demonstrating relevant experience from projects of a similar nature, size, complexity, and risk profile to the Contract, as well as a proven track record of successful project delivery, including performance in relation to time, quality, safety, and stakeholder management. • Positive consideration will be given to proposals demonstrating a clear, robust, and project-specific approach to project management, including effective management of risks, schedule, resources, interfaces, and stakeholder engagement, as well as proactive measures to ensure efficient and timely project execution. • Positive consideration will be given to proposals demonstrating a systematic, robust, and project-specific approach to quality management, including the prevention of non-conformities, effective control of critical activities, efficient management of deviations and corrective actions, and measures ensuring consistent and documented quality throughout the execution of the Contract. An overall evaluation will be made of this sub-criterion. For the sub-criteria "Technical Solution" it is a minimum requirement that the tenderer reach a minimum score of 4 for the tender to be compliant. Not reaching this score either in connection with shortlisting, cf. section 3.9, or in connection with the tender evaluation (an evaluation leading to the award of the contract) will result in the tender being excluded from the competition.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 40

Critère:

Type: Qualité

Description: Time Schedule As a basis for the Contracting Authority's evaluation of Time Schedule, the tenderers are asked to submit the following: • Identification of main milestones (e.g. design completion, start drilling, pilot hole, reaming, pull-back, completion) • Proposed timeline for achieving these milestones within the time frame of the contract • Consideration of required approvals, permits and hold points • Detailed schedule for engineering activities • Detailed schedule on deliverables and documentation • Detailed planning for site setup and maintenance • Detailed planning concept for all required activities needed to complete the HDD operations • Demonstration of continuous and efficient work sequence (minimizing downtime) • Clear distinction between onshore and offshore activities • Assessed weather downtime and standby • Contingencies shall be added and be visible in the time schedule

Tenderer to submit a detailed time schedule that demonstrate the following information: The time schedule shall comprise of a GANTT-style time schedule in pdf and Microsoft Project format, as well as be accompanied with a pdf document describing the overall planning and logic behind the submitted time schedule, including the key phases from engineering to completion. It shall furthermore describe critical path and key dependencies. The following is evaluated positively:

1. Overall schedule structure and logic Degree to which the tenderer presents a clear, coherent and well-structured overall time schedule, including logical sequencing of activities from engineering to completion, well-defined milestones and a transparent critical path with key dependencies.
2. Feasibility and realism of timeline Degree to which the proposed timeline for achieving key milestones is realistic and feasible, taking into account the scope, complexity and constraints of the HDD works, including appropriate allocation of time for all main activities.
3. Planning of activities and resource coordination Degree to which the tenderer demonstrates detailed and well-coordinated planning of engineering, deliverables, site setup, HDD execution and related activities, including clear distinction and alignment between onshore and off shore works.
4. Risk consideration to the time schedule, contingencies and downtime Degree to which the time schedule reflects a robust approach to risk management, including consideration of required permits and approvals, weather down time, standby periods and clearly identified and adequate contingencies.
5. Efficiency and continuity of execution Degree to which the proposed schedule ensures an efficient and continuous work sequence, minimizing down time and idle periods, and demonstrating effective planning of critical HDD operations such as drilling, reaming and pull-back.

An overall evaluation will be made of this sub-criterion. For the sub-criteria "Time Schedule" it is a minimum requirement that the tenderer reach a minimum score of 4 for the tender to be compliant. Not reaching this score either in connection with shortlisting, cf. section 3.9, or in connection with the tender evaluation (an evaluation leading to the award of the contract) will result in the tender being excluded from the competition.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 10

Critère:

Type: Qualité

Description: Contract Terms For the evaluation of the sub-criteria "Contract terms" the tenderer may include a list of proposed deviations to the specified terms in the contractual documents which the Contracting Authority has identified as competitive criteria under "Evaluation and award stage". Following contractual documents are included in the tender: • Particular Conditions Part A – Contract Data, doc. no. BEI-HDD-01-02 • Particular Conditions - Part B - Special Provisions, doc. no. BEI-HDD 01-03 • Conditions of Contract for Plant and Design-Build edition 2017 (FIDIC Yellow Book), doc. no. BEI-HDD-01-04 If the tenderer includes a list of proposed deviations to the contractual documents, these must be stated in the Clarification List (doc. no. 23/10647-9) under the relevant spreadsheet named in accordance with the above list of contractual documents included in the tender. Proposed

deviations, if any, should be explicit and clear in content. The tendered assignment must be performed on the basis of the attached contractual documents. The tenderer may, however, suggest explicit and well-explained deviations to the terms which the Contracting Authority has identified as competitive terms below: In the Particular Conditions Part A – Contract Data, doc. no. BEI-HDD-01-02: 1. Sub-Clause 1.1.19 (Cost) - Percentage of overhead 2. Sub-Clause 1.1.20 (Cost Plus Profit) – Percentage of profit 3. Sub-Clause 1.1.27 (Defects Notification Period) – Number of years 4. Sub-Clause 1.9 (Errors in the Employer’s Requirements) – Number of days 5. Sub-Clause 1.15 (Limitation of Liability) – Percentage of the Contract Price 6. Sub-Clause 4.2 (Performance Security) – Percentage of performance security 7. Sub-Clause 4.7 (Setting Out) – Period for notification of errors 8. Clause 8.3 (Programme) – Withholding of payment 9. Clause 8.8 (Delay Damages) – The maximum amount of delay damages. 10. Sub-Clause 8.12 (Prolonged Suspension) – Maximum days of prolonged suspension In Particular Conditions - Part B - Special Provisions, doc. no. BEI-HDD-01-03 and Conditions of Contract (FIDIC Yellow Book), doc. no. BEI-HDD-01-04: 11. Sub-Clause 1.1.14 (Contractor’s Documents) 12. Sub-Clause 1.1.76A (Serial Defect Indication) 13. Sub-Clause 1.9 (Errors in the Employer’s Requirements) 14. Sub-Clause 1.9A Rely Upon Information – however the definition in 1.1.69A and Employers Requirements is not part of the evaluation. 15. Sub-Clause 1.10 (Employer’s Use of Contractor’s Documents) 16. Sub-Clause 1.12 (Confidentiality) 17. Sub-Clause 1.11 (Contractor’s use of Employer’s Documents) 18. Sub-Clause 1.15 (Limitation of Liability) 19. Sub-Clause 1.19 (Ownership of Resulting Data) 20. Sub-Clause 2.5 (Site Data and Items Reference) 21. Sub-Clause 2.7 (Audit Rights) 22. Sub-Clause 4.1 (Contractor’s general Obligations) 23. Sub-Clause 4.2 (Performance Security) – except for on-demand and rating of BBB, which is considered a requirement. 24. Sub-Clause 4.3 (Contractor’s Representative) 25. Sub-Clause 4.4 (Subcontractors) 26. Sub-Clause 4.6 (Co-operation) 27. Sub-Clause 4.7 (Setting Out) 28. Sub-Clause 4.10 (Use of Site Data) 29. Sub-Clause 4.12 (Unforeseeable Physical Conditions) 30. Sub-Clause 4.12A (Adverse Subsurface Conditions) 31. Sub-Clause 4.12B (Weather Downtime Offshore Works) 32. Sub-Clause 4.16 (Transport of Goods) 33. Sub-Clause 4.17 (Contractor’s Equipment) 34. Sub-Clause 4.21 (Security of the Site) 35. Clause 5 (Design) 36. Sub-Clause 6.9 (Contractor’s Personnel) 37. Sub-Clause 6.12, paragraph 7 (penalty under Key Personnel) 38. Sub-Clause 7.2 (Samples) 39. Sub-Clause 7.3 (Inspection) 40. Sub-Clause 7.7 (Ownership of Plant and Materials) 41. Clause 8 (Commencement, Delays and Suspension) - Except for Sub-Clause 8.8 (Delay Damages), which is considered a requirement. 42. Clause 9 (Test on Completion) 43. Clause 10 (Employer’s Taking Over) 44. Clause 11.12 (Serial Defects) 45. Sub-Clause 14.2 (Advance Payment) - except for on-demand and rating of BBB, which is considered a requirement. 46. Clause 15 (Termination by Employer) 47. Sub-Clause 16.2 (Termination by Contractor) 48. Clause 17 (Care of the Works and Indemnities) 49. Sub-Clause 18.4 (Consequences of an Exceptional Event) 50. Sub-Clause 18.3 (Duty to Minimise Delay) 51. Sub-Clause 18.5 (Optional Termination) As part of the tender process some clauses might change from competitive terms to requirements – or other clauses might be added as competitive terms. This shall be fixed before a tender leading to award of the contract. For the sub-criteria “Contract Terms” it is a minimum requirement that the tenderer reach a minimum score of 4 for the tender to be compliant. Not reaching this score either in connection with shortlisting, cf. section 3.9, or in connection with the tender evaluation (an evaluation leading to the award of the contract) will result in the tender being excluded from the competition. Catégorie du critère d’attribution poids: Pondération (pourcentage, valeur exacte) Nombre critère d’attribution: 10

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=794026>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=794026>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Variantes: Non autorisée

Date limite de réception des demandes de participation/candidatures: 06/10/2026 12:00:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Informations qui peuvent être complétées après la date limite de réception des offres:

À la discrétion de l'acheteur, certains documents manquants relatifs au soumissionnaire peuvent être transmis ultérieurement.

Informations complémentaires: See tender material

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Conditions relatives à l'exécution du contrat: See contract template.

Un accord de confidentialité est requis: non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

Arrangement financier: 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

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Danish Complaints Board for Public Procurement

Description des délais d'introduction des procédures de recours: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has

concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Energinet Eltransmission A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Danish Competition and Consumer Authority

Organisation qui reçoit les demandes de participation/candidatures: Energinet Eltransmission A/S

Organisation qui traite les offres: Energinet Eltransmission A/S

8. Organisations

8.1. ORG-0001

Nom officiel: Energinet Eltransmission A/S

Numéro d'enregistrement: 39314878

Adresse postale: Tonne Kjærsvej 65

Ville: Fredericia

Code postal: 7000

Subdivision pays (NUTS): Syddjylland (DK032)

Pays: Danemark

Point de contact: Procurement - A

Adresse électronique: procurement@energinet.dk

Téléphone: 70102244

Adresse internet: <https://energinet.dk/>

Rôles de cette organisation:

Acheteur

Chef de groupe

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché

Organisation qui reçoit les demandes de participation/candidatures

Organisation qui traite les offres

8.1. ORG-0002

Nom officiel: 50Hertz Connectors GmbH

Numéro d'enregistrement: DE813473551
Adresse postale: Heidestraße 2
Ville: Berlin
Code postal: 10557
Subdivision pays (NUTS): Berlin (DE300)
Pays: Allemagne
Point de contact: Procurement - A
Adresse électronique: procurement@energinet.dk
Téléphone: 70102244
Adresse internet: <https://www.50hertz.com/>

Rôles de cette organisation:

Acheteur

8.1. ORG-1000

Nom officiel: Comdia ApS
Numéro d'enregistrement: 33501404
Adresse postale: Lindvedvej 71
Ville: Odense S
Code postal: 5260
Subdivision pays (NUTS): Fyn (DK031)
Pays: Danemark
Adresse électronique: support@comdia.com
Téléphone: +45 7199 3672
Adresse internet: <https://www.comdia.com/>

Rôles de cette organisation:

TED eSender

8.1. ORG-1001

Nom officiel: Danish Complaints Board for Public Procurement
Numéro d'enregistrement: 37795526
Adresse postale: Danish Appeals Boards Authority, Toldboden 2
Ville: Viborg
Code postal: 8800
Subdivision pays (NUTS): Vestjylland (DK041)
Pays: Danemark
Adresse électronique: klfu@naevneneshus.dk
Téléphone: +45 7240 5600
Adresse internet: <http://www.klfu.dk>

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. ORG-1002

Nom officiel: Danish Competition and Consumer Authority
Numéro d'enregistrement: 10294819
Adresse postale: Carl Jacobsens Vej 35
Ville: Valby
Code postal: 2500
Subdivision pays (NUTS): Københavns omegn (DK012)
Pays: Danemark
Adresse électronique: kfst@kfst.dk
Téléphone: +45 4171 5000

Adresse internet: <https://www.kfst.dk/>

Rôles de cette organisation:

Organisation qui fournit des précisions concernant l'introduction des recours

Informations relatives à l'avis

Identifiant/version de l'avis: 487cdce6-a48c-4baf-84d9-3c97e6b4df92 - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 17

Date d'envoi de l'avis: 09/09/2026 09:09:13 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

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