

638780-2026 - Mise en concurrence

Danemark – Surveillance environnementale pour la construction – Post-construction Monitoring of Birds & Bats

OJ S 179/2026 16/09/2026

Avis de marché ou de concession – régime ordinaire
Services

1. Acheteur

1.1. Acheteur

Nom officiel: Ørsted Wind Power A/S

Adresse électronique: fanke@orsted.com

Forme juridique de l'acheteur: Entreprise publique

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

2. Procédure

2.1. Procédure

Titre: Post-construction Monitoring of Birds & Bats

Description: The scope of work covers a comprehensive post#construction monitoring of bats, seabirds, and migratory birds and collision#risk assessment of bats and migratory birds for the Natura 2000 Slupsk Bank and the Offshore Windfarms Baltica 2 & 3 located approximately 30 km offshore Poland, including offshore surveys, data analysis, regulatory reporting, and authority liaison to ensure compliance with environmental permit requirements. The base scope of work is expected to be executed in year 2027-2032. For reference, some of the aforementioned scopes are options.

Identifiant de la procédure: 3aa3542f-ae1a-472e-96a8-f9a030efff2c

Identifiant interne: Post-construction Monitoring of Birds & Bats

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

La procédure est accélérée: non

2.1.1. Objet

Nature principale du marché: Services

Nomenclature principale (cpv): 71313450 Surveillance environnementale pour la construction

Nomenclature complémentaire (cpv): 79311300 Services d'analyses d'enquêtes, 73112000

Services de recherche marine, 92534000 Services de préservation de la vie sauvage

2.1.2. Lieu d'exécution

N'importe où

Informations complémentaires: The offshore location, where sampling is to be performed is located in the Natura 2000 Slupsk Bank and the Offshore Windfarms Baltica 2 & 3 located approximately 30 km offshore Poland. The relevant onshore/office services may, where applicable, be executed in Poland or elsewhere.

2.1.3. Valeur

Valeur estimée hors TVA: 26 300 000,00 EUR

2.1.4. Informations générales

Base juridique:

Directive 2014/25/UE

Règlementation applicable en cas de marché transfrontalier: The governing law of the tender procedure is Danish public procurement law

2.1.6. Motifs d'exclusion

Sources des motifs d'exclusion: Document de marché

5. Lot

5.1. Lot: LOT-0001

Titre: Post-construction Monitoring of Birds & Bats

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Nature principale du marché: Services

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Options:

Description des options: All scope related to Baltica 03 is included as an option, which can only be called by Contracting Entity's prior written notice. Part of the scope for Baltica 02 is also included as options. For further details please see the procurement documents.

5.1.2. Lieu d'exécution

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5.1.3. Durée estimée

Durée: 6 Ans

5.1.4. Reconduction

Nombre maximum de reconductions: 0

5.1.5. Valeur

Valeur estimée hors TVA: 26 300 000,00 EUR

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: Exigence dans l'offre

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

Informations complémentaires: Please note the start date is only indicative and is subject to change. For access to the tender material: Register on www.orstedprocurement.com under "Register Here" if you have not already done so Log-in to your profile with your username and password From the left-hand side menu, choose Sourcing menu, RFIs and Click on "RFIs Open to All Suppliers" Click on the arrow in the search bar and choose if you want to search for RFI_1275 - Pre-qualification: Post-construction Monitoring of Birds & Bats. In the drop-down list, choose "Contains" and search in the blank field next to it and click "Search" Click on the RFI Click "Express Interest" and click "Confirm" to the pop-up messages The RFI is now moved over to "My RFI's" and you can see the tender materials under "Buyer Attachments" and create a response under "My Response".

5.1.9. Critères de sélection

Sources des critères de sélection: Avis

Critère: Références sur des travaux spécifiés

Description du critère de sélection: This criterium weighs 80 % in the evaluation. The Applicant is encouraged to provide the following information about the Applicant's completed experiences within birds & bats monitoring activities in Annex J (Response Form): For each reference, the following information is requested: • Project name • Project location and country • Description of the Scope of work covered by Applicant incl. used method to deliver on the scope; • Aim of the project (e.g. EIA); • Project period (commencement and completion date incl. indication of seasons) • Name of client (or if confidential, this should be stated) • Approval party (authority, client etc.); A maximum of two (2) references per for each of the following monitoring scopes (seabirds, migratory birds, bats, bird collision, bats collision) can be submitted under the selection criterion "Experience": • Seabirds • Migratory birds • Bats • Bird collision • Bats collision If more references are submitted, only the most recent references up to the maximum number of references will be considered. The most recent references will be determined based on start date. No additional documentation for the selection criterion for experience will be required from the Applicant. However, the Contracting Entity reserves the right to contact the Applicant or relevant third parties for verification of the information stated in the description(s). Assessment of experience The Applicant's experience will be based on the information submitted in accordance with Section 3.3.4.1 and will be an overall assessment of a) Similarity to the Contract, including the following elements: - applied method: seabirds (vessel-based monitoring, visual observation, etc.); - migratory birds (radar-based monitoring), band modelling, data processing etc; - bats activity (bats recording, data processing etc.), bats collision; - reporting and data interpretation, seasonal coverage, monitoring program description preparation, work planning etc. - regional bird species detection and observation – present in the Baltic Sea region b) Project commencement time and confirmation of scope being delivered and approved;

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

Critère: Autres exigences économiques ou financières

Description du critère de sélection: This criterium weighs 20 % in the evaluation. The Applicant is encouraged to submit the latest two signed and approved annual reports. The Contracting Entity will assess the annual reports based on the below key financial figures. If the key financial figures are not stated as described below, the Applicant is encouraged to submit information about the key financial figures below for the latest two audited annual reports as well as submitting the latest two audited annual reports. - Turnover (revenue) - Earnings before tax (EBT) - Current assets - Total assets (sum of all assets) - Total shareholder's equity (equity including minority shares) - Current liabilities - Intangible assets - Inventories - Trade

receivables - Cash and cash equivalents - Trade payables - Total interest-bearing debt (bank loans, draw on revolving credit facilities and corporate bonds) The Applicant is encouraged to use the Annex J (Response Form) for submission of the above financial information. The evaluation of the Applicant's economic and financial capacity will be based upon the information submitted and will be an assessment of the following three areas (in prioritized order), all for the latest audited annual report unless otherwise mentioned below: (a) Capital structure, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Estimated contract value to equity, Solvency ratio, (equity / total assets), Change of Tangible Net Worth, (equity less intangible assets) (based on both audited annual reports) and Debt to equity* Debt to earnings* (b) Liquidity, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Current ratio (current assets / current liabilities) Average working capital turnover (Turnover (Revenue)/Average working capital) (working capital calculated as the sum of inventories, trade receivables and cash and cash equivalents, subtracting trade payables) (based on both audited annual reports)* Current ratio (the oldest of the two latest audited annual reports)* (c) Profitability. (The two criteria have equal priority) : Earnings before tax to total assets, Earnings before tax margin (Earnings before tax (EBT) / Turnover (revenue) (based on both audited annual reports).

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 maximal de candidats à inviter pour la seconde étape de la procédure: 4

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: The most economically advantageous tender shall be identified on the basis of the best price-quality ratio as further described in the tender material

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

Nombre critère d'attribution: 40

Critère:

Type: Qualité

Description: The most economically advantageous tender shall be identified on the basis of the best price-quality ratio as further described in the tender material

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

Nombre critère d'attribution: 60

5.1.11. Documents de marché

L'accès à certains documents de marché est restreint

Justification de la restriction de l'accès à certains documents de marché: Protection des informations particulièrement sensibles

Langues dans lesquelles les documents de marché sont officiellement disponibles: anglais

Des informations sur les documents restreints sont disponibles à l'adresse suivante:

<https://www.orstedprocurement.com/web/login.html>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

Adresse de soumission: <https://www.orstedprocurement.com/web/login.html>

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

Catalogue électronique: Non autorisée

Variantes: Non autorisée

Les soumissionnaires peuvent présenter plusieurs offres: Non autorisée

Date limite de réception des demandes de participation/candidatures: 15/10/2026 23:59:00 (UTC+02:00) Heure de l'Europe orientale, heure d'été de l'Europe centrale

Conditions du marché:

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

Conditions relatives à l'exécution du contrat: Joint and Several Liability If the Applicant is a Consortium the members of the Consortium shall be jointly and severally liable to the Contracting Entity for the performance of the Consortium's obligations under the Contract.

Performance Security and Parent Company Guarantee The Contracting Entity reserves the right to demand a performance security. If the Applicant is a subsidiary, the Contracting Entity also reserves the right to demand a parent company guarantee executed by the parent company stated in the Contract. Transfer of Rights and Obligations The Contract will grant the Contracting Entity a right to transfer the whole or any part of the Contract or any rights or obligations in or under the Contract without prior agreement of the Applicant to e.g. an Affiliate of the Contracting Entity or any legal entity that has or will become the owner of the Project.

Un accord de confidentialité est requis: oui

Informations complémentaires sur l'accord de confidentialité: The non-disclosure agreement is available in Annex B to the prequalification notice. It has been explained in the prequalification notice and in this notice which (few) documents that are subject to an NDA.

Arrangement financier: Please see the contract including appendix 2

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: Klagenævnet for Udbud, Nævnenes Hus

Description des délais d'introduction des procédures de recours: Complaints about not having been pre-qualified must be filed with the Complaints Board for Public Procurement

(Klagenævnet for Udbud) within 20 (twenty) calendar days from the day after the day when the Contracting Entity has notified the applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complainant must notify the Contracting Entity in writing of the filing at the latest when complaint is filed. There is no deadline for the Complaints Board's review of a complaint about the result of the pre-qualification.

Organisation qui fournit des informations complémentaires sur la procédure de passation de marché: Ørsted Wind Power A/S

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

8. Organisations

8.1. ORG-0001

Nom officiel: Ørsted Wind Power A/S

Numéro d'enregistrement: 31849292
Adresse postale: Kraftværksvej 53
Ville: Fredericia
Code postal: 7000
Subdivision pays (NUTS): Syddjylland (DK032)
Pays: Danemark
Point de contact: Frederikke Plet Ankersen
Adresse électronique: fanke@orsted.com
Téléphone: +4529213679
Adresse internet: www.orsted.com
Adresse URL pour l'échange d'informations: www.orstedprocurement.com

Rôles de cette organisation:

Acheteur

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

8.1. ORG-0002

Nom officiel: Klagenævnet for Udbud, Nævnenes Hus
Numéro d'enregistrement: 10294819
Adresse postale: Toldboden 2
Ville: Viborg
Code postal: 8800
Subdivision pays (NUTS): Vestjylland (DK041)
Pays: Danemark
Adresse électronique: klfu@naevneneshus.dk
Téléphone: +45 72 40 56 00
Adresse internet: <https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/>

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. ORG-0003

Nom officiel: Konkurrence- og Forbrugerstyrelsen
Numéro d'enregistrement: 37795526
Adresse postale: Carl Jacobsens Vej 35
Ville: Valby
Code postal: 2500
Subdivision pays (NUTS): Byen København (DK011)
Pays: Danemark
Adresse électronique: kfst@kfst.dk
Téléphone: +45 41 71 50 00
Adresse internet: <https://kfst.dk/>

Rôles de cette organisation:

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. ORG-0000

Nom officiel: Publications Office of the European Union
Numéro d'enregistrement: PUBL
Ville: Luxembourg
Code postal: 2417
Subdivision pays (NUTS): Luxembourg (LU000)
Pays: Luxembourg

Adresse électronique: ted@publications.europa.eu

Téléphone: +352 29291

Adresse internet: <https://op.europa.eu>

Rôles de cette organisation:

TED eSender

Informations relatives à l'avis

Identifiant/version de l'avis: 69dd5347-398f-4cb0-8fef-adb024c978e7 - 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: 15/09/2026 12:28:48 (UTC+00:00) Heure de l'Europe occidentale, GMT

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

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