

329974-2026 - Iomaíocht

An Danmhairg – Pipeline-inspection services – IA_IRM ROV_26-34_FA

OJ S 92/2026 13/05/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras

Seirbhísí - Soláthairtí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Ørsted salg og service A/S

R-phost: relar@orsted.com

Gníomhaíocht an eintitis chonarthaigh: Táirgeadh, iompar nó dáileadh gáis nó teasa

2. Nós imeachta

2.1. Nós imeachta

Teideal: IA_IRM ROV_26-34_FA

Cur síos: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24" and 30" offshore gas pipelines including subsea structures, risers and spools and the 20" offshore oil pipeline.

2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and re-quirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.

Aitheantóir an nós imeachta: 2b6d8489-6791-44e8-bed2-d440dc18a448

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

2.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Cineál breise an chonartha: Soláthairtí

Príomhaicmiú (cpv): 76600000 Pipeline-inspection services

Aicmiú breise (cpv): 63726620 ROV services

2.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: The services are to be provided in the danish part of the north sea. Please be aware that start date is only an estimate and may change. The Contracting Entity has made the following estimates for all the entities who can purchase under the Framework Agreement: Estimated value 60.000.000 DKK. The above estimates are indicative, and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for in-stance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include the following maximums: Maximum value 90.000.000 DKK. The above estimates and maximums do not preclude or change the Contracting Entity's possibilities to make modifications to the Contract, cf. article 89 of the Utilities Directive.

2.1.3. Luach

Luach measta gan CBL a áireamh: 60 000 000,00 DKK

Uasluach an chreat-chomhaontaithe: 90 000 000,00 DKK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/25/AE

An dlí trasteorann is infheidhme: Udelukkelsesgrundene finder ikke anvendelse

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: IA_IRM ROV_26-34_FA

Cur síos: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24" and 30" offshore gas pipelines including subsea structures, risers and spools and the 20" offshore oil pipeline.

2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and re-quirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.

Aitheantóir inmheánach: IA_IRM ROV_26-34_FA

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Cineál breise an chonartha: Soláthairtí

Príomhaicmiú (cpv): 76600000 Pipeline-inspection services

Aicmiú breise (cpv): 63726620 ROV services

Roghanna:

Cur síos ar na roghanna: Jo Forlængelse af rammeaftalens varighed med 12 måneder 2 gange

5.1.2. An áit feidhmíochta

Tír: An Danmhairg

Aon áit sa tír áirithe

Eolas breise: The services are to be provided in the danish part of the north sea.

5.1.3. Fad measta

Dáta tosaithe: 15/12/2026

Fad ama: 6 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 3

5.1.5. Luach

Luach measta gan CBL a áireamh: 60 000 000,00 DKK

Uasluach an chreat-chomhaontaithe: 90 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Ní mór ainmneacha agus cáilíochtaí gairmiúla na mball foirne a thabhairt a shanntar chun an conradh a chomhlíonadh: Ní theastaítear

Tionscadal soláthair nach maoinítear le cistí an Aontais

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

Tá an soláthar sin oiriúnach freisin d'fhiontair bheaga agus mheánmhéide (FBManna): tá

Eolas breise: Please be aware that start date is only an estimate and may change. The Contracting Entity has made the following estimates for all the entities who can purchase under the Framework Agreement: Estimated value 60.000.000 DKK. The above estimates are indicative, and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for in-stance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include the following maximums: Maximum value 90.000.000 DKK. The above estimates and maximums do not preclude or change the Contracting Entity's possibilities to make modifications to the Contract, cf. article 89 of the Utilities Directive. If the Applicant has not provided all or any of the economically figures or the opening balance , the Applicant will not be scored for selection criterion "Economic and Financial capacity", unless the Contracting Entity choose to allow supplementation on the Application. The same applies if an Applicant relies on a Supporting Entity and the Applicant has not provided information about all the key figures for the Supporting Entity or has not submitted the opening balance for the Supporting Entity and the Applicant has also not provided information about all its own key figures. If an Applicant relies on a Supporting Entity and has not provided information about all the key figures for the Supporting Entity or the opening balance for the Supporting Entity , but the Applicant has provided in-formation about all its own key figures , then the economic and financial capacity will be assessed based on the Applicant's key figures, unless the Contracting Entity chooses to allow supplementation of the Application . Likewise, if an Applicant has provided all the key figures for the Supporting Entity, but not the Applicant's key figures, the evaluation will be based on the Supporting Entity's key figures. Applicants and Supporting Entities will be scored if they submit all the requested key figures in the available

audited annual report. If a Consortium has provided all the key figures for one of the Consortium members, but not for all Consortium members, the evaluation will be based on the key figures for the Consortium member that submitted all key figures, unless the Contracting Entity chooses to allow supplementation of the Application.

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: The Applicant is encouraged to provide information about the following key figures in part V of the ESPD based on 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). If the Applicant is a newly established legal entity and therefore is not able to submit the latest two audited annual reports the Applicant is encouraged to provide the opening balance. If the Applicant has only one audited annual report at the time of the Prequalification Deadline the Applicant is encouraged to provide this report and is encouraged to inform the Contracting Entity that the Applicant only has one audited annual report. A newly established legal entity is encouraged to consider relying on the economic and financial capacity of the parent company or any other supporting entity. If an Applicant relies on one or more Supporting Entities' economic and financial capacities the evaluation will be based on the strongest entity's key figures. It is to be made clear from part II C of the ESPD that the Applicant relies on the economic and financial information of the Supporting Entity by ticking "yes" in section II C of the ESPD: "Does the economic operator re-ly on the capacities of other entities...". All Applicants are encouraged to submit both their own and the Supporting Entity's key figures, unless the Applicant and the Supporting Entity have consolidated accounts. If the Applicant and the Supporting Entity have consolidated accounts, the evaluation will be based on the key figures in the latest two audited and consolidated annual reports. If the Supporting Entity does not have consolidated and audited annual reports with the Applicant, it is possible to submit both entities' key figures based on the two latest audited annual reports together with a financial statement from the auditor of the companies providing the combined key figures for both entities (referred to as consolidated figures in the next sentence), but where intercompany transactions and balances (including loans) are eliminated. In this instance, the evaluation will be based on the consolidated figures in the financial statement from the auditor of the companies. If the Applicant is part of a profit sharing agreement with another legal entity, cf. for example Germany's Ergebnisabführungsvertrag or equivalent legal arrangement or if the parent company of the Applicant has made a statement according to the Dutch Civil Code article 2:403 (a "403 statement") or equivalent legal arrangement, the Applicant should declare in the ESPD part II C that it relies on another entity. Further the Supporting Entity shall fill out a separate ESPD. The Applicant or the Supporting Entity is encouraged to explicitly mention the profit sharing agreement/403 statement in the ESPD part V. In case of a profit sharing agreement the evaluation will be based on the figures for the financially strongest entity participating in the arrangement. Only this company is to insert financial figures in the ESPD part V. Consortia are encouraged to provide the key figures based on the latest two audited annual reports of all participating entities in the Consortium. If a Consortium relies on a Supporting Entity. If the key figures are sent for more entities (e.g. two participating entities in the Consortium), the evaluation will be based on the strongest entity's audited annual reports. The Applicant is encouraged to submit a description of its ownership and corporate structure. If the Applicant is a subsidiary, the Applicant is encouraged to submit the name of the highest

possible group parent – being an entity directly or indirectly controlling more than 50 % of the Applicant. The information may be provided in part V of the ESPD. The Contracting Entity reserves the right to set a deadline for submission of the description of ownership structure after the deadline for request to participate. When the Applicant later is to document the information about the key figures, the Contracting Entity will accept submission of the latest two audited annual reports. It is not required that the Applicant submits copies of the audited annual reports with signatures, but the Contracting Entity reserves the right to request copies of the signed audited annual reports that are with signatures. Assessment of economic and financial capacity: 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: Capital structure, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Estimated yearly value of the framework agreement 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).

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Ualú (céatadán, beacht): 40,00

Líon uasta na dtairiscintí a phasálfaidh: 5

Critéar: Tagairtí ar shaothair sonraithe

Cur síos ar an gcritéar roghnúcháin: Information about the Applicant's experience. The Applicant is encouraged to provide the following information with the object of the Contract in Annex I (Response form) and/or part V of the eESPD about the Applicant's completed experience with the type of work as specified in section 2.4 and further provide information about technical experience with subjects as per below bullet list. Offshore IRM scope of services in the North Sea: Project Management and engineering, CSWIP Inspectors and coordinators, WROW, OROV and Mini ROV operations from DP operated vessel, Operation and management of DP2 vessels, Vessel inspection/auditing in compliance with OCIMF OVID. The Applicant is encouraged to submit a maximum of 3 references regarding experience with the object of the Contract. If more references are submitted, only the most recent references up to the maximum number of references will be considered. 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 and will be an overall assessment of: (a) Similarity to the Contract, including the following elements: The more recent the references for IRM ROV scope of works in the North Sea are, the more positive the references will be considered. (b) In addition to this, it will be considered as favourable if references are within the offshore oil and gas industry. The Applicant is encouraged to provide

information for each reference: Project name, Project location, Name of customer, Time of execution and duration of field work, A short concise description of the deliveries including description of Applicants' role and responsibility.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Ualú (céatadán, beacht): 60,00

Líon uasta na dtairiscintí a phasálfaidh: 5

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 1

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 5

Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

5.1.10. Critéir dhámhachtana

Critéar:

Cineál: Praghas

Cur síos: The most economically advantageous Tender will be identified on the basis of the award criterion best price-quality ratio as described further in the tender documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 35

Critéar:

Cineál: Cáilíocht

Cur síos: Technical Solution: Vessel specification and capabilities, Methodology and Resources and Data Management as described further in the tender documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 25

Critéar:

Cineál: Cáilíocht

Cur síos: Health, Safety and Environment: QHSE Plan, E-targets and relevant E-initiatives and QHS targets and relevant QHS Initiatives as described further in the tender documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 25

Critéar:

Cineál: Cáilíocht

Cur síos: Contractual terms: Risk exposure as described further in the tender documents.

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 15

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Danmhairgis

Na teangacha ina bhfuil na doiciméid soláthair (nó codanna díobh) ar fáil go neamhoifigiúil: Danmhairgis

Spríoc-am chun eolas breise a iarraidh: 09/06/2026 23:59:59 (UTC+02:00) Am Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Seoladh na ndoiciméad soláthair: <https://www.orstedprocurement.com/go/9725577601978C7838E6>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: <https://www.orstedprocurement.com>

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Danmhairgis
Catalóg leictreonach: Ní ceadmhach
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 16/06/2026 13:00:00 (UTC+02:00) Am
Oirthear na hEorpa, Am Samhraidh Lár na hEorpa

Téarmaí an chonartha:

Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Coinníollacha a bhaineann le comhlíonadh an chonartha: See the framework agreement
Tá gá le comhaontú neamhnócha: níl
Sonrascú leictreonach: Ceadmhach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá
Socrú airgeadais: See the framework agreement

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt
An t-uaslíon rannpháirtithe: 5

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil
Ceant leictreonach: tá

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagenævnet for Udbud, Nævnenes Hus
Eolas faoi spriocdhátaí athbhreithnithe: The deadline for filing a complaint in Denmark is governed by the Act on the Procurement Complaints Board (lov om Klagenævnet for Udbud). In a procurement with prequalification under the Utilities Directive, a complaint about not having been prequalified must be filed within 20 calendar days. This is calculated from the day after the contracting authority's dispatch of the notification of prequalification. The complainant must notify the contracting authority of the submission of a complaint no later than at the same time as the complaint is submitted to the Procurement Complaints Board (Klagenævnet for Udbud).
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Ørsted salg og service A/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Konkurrence- og Forbrugerstyrelsen
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: Ørsted salg og service A/S

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Ørsted salg og service A/S
Uimhir chlárúcháin: 27210538
Seoladh poist: Kraftværksvej 53
Baile: Fredericia
Cód poist: 7000
Foroinn tíre (NUTS): Sydjylland (DK032)
Tír: An Danmhairg
R-phost: relar@orsted.com

Teil.: 99558708

Seoladh idirlín: www.orsted.com

Críochphointe malartaithe faisnéise (URL): www.orstedprocurement.com

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht

8.1. ORG-0002

Ainm oifigiúil: Klagenævnet for Udbud, Nævnenes Hus

Uimhir chlárúcháin: 10294819

Seoladh poist: Toldboden 2

Baile: Viborg

Cód poist: 8800

Foroinn tíre (NUTS): Nordjylland (DK050)

Tír: An Danmhairg

R-phost: kfu@naevneneshus.dk

Teil.: +4572405600

Seoladh idirlín: www.naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/

Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin

8.1. ORG-0003

Ainm oifigiúil: Konkurrence- og Forbrugerstyrelsen

Uimhir chlárúcháin: 37795526

Seoladh poist: Carl Jacobsens Vej 35

Baile: Valby

Cód poist: 2500

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

R-phost: kfst@kfst.dk

Teil.: +4541715000

Seoladh idirlín: www.kfst.dk

Róil na heagraíochta seo:

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0000

Ainm oifigiúil: Publications Office of the European Union

Uimhir chlárúcháin: PUBL

Baile: Luxembourg

Cód poist: 2417

Foroinn tíre (NUTS): Luxembourg (LU000)

Tír: Lucsamburg

R-phost: ted@publications.europa.eu

Teil.: +352 29291

Seoladh idirlín: <https://op.europa.eu>

Róil na heagraíochta seo:

TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: f61ca35e-7f8d-4f18-a79a-f5519cd9a0f5 - 01

Cineál na foirme: lomaíocht

Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 17

Dáta seolta an fhógra: 12/05/2026 10:13:42 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Danmhairgis

Uimhir foilseacháin an fhógra: 329974-2026

Uimhir eagráin IO S: 92/2026

Dáta foilsithe: 13/05/2026