

559080-2026 - Iomaíocht

An Danmhairg – Internet service providers ISP – Framework Agreement for Broadband Services
OJ S 154/2026 12/08/2026
Fógra maidir le conradh nó lamháltas — an gnáthchóras
Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: Ørsted Services A/S

R-phost: kasmu@orsted.com

Cineál dlíthiúil an cheannaitheora: Gnóthas poiblí

Gníomhaíocht an eintitis chonarthaigh: Gníomhaíochtaí a bhaineann leis an leictreachas

2. Nós imeachta

2.1. Nós imeachta

Teideal: Framework Agreement for Broadband Services

Cur síos: The tender is a Framework Agreement for the delivery of broadband connections and the management of these towards the employees to the Contracting Entity. Ørsted are issuing a tender for a Framework Agreement for broadband connections covering fixed and mobile broad-band connections at employees' residences. The scope will cover broadband connections based on fixed connections via fibre and coax with bandwidths from 200/200 up to 1000/1000, and mobile broadband based on 5G as current technology. The supplier must include routers for all connections supporting up to date specifications and ensuring support for future technology improvements to come. The current scope of broadband connections is around 2100 connections covering the entire Denmark. On top of broadband connections, the supplier must offer a full managed service solution covering both establishments, moves, changes, upgrades and closure of connections when an employee leaves Ørsted. Some consultancy support can be needed for projects

Aitheantóir an nós imeachta: d77970ff-69c5-4e75-8b75-a01604856bd8

Aitheantóir inmheánach: Broadband Services

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

Príomhaicmiú (cpv): 72411000 Internet service providers ISP

Aicmiú breise (cpv): 72222300 Information technology services

2.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

Eolas breise: Services are to be delivered across Denmark

2.1.3. Luach

Luach measta gan CBL a áireamh: 50 000 000,00 DKK

Uasluach an chreat-chomhaontaithe: 62 000 000,00 DKK

2.1.4. Eolas ginearálta

Bunús dlí:

Treoir 2014/25/AE

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: Framework Agreement for Broadband Services

Cur síos: It is a Framework Agreement for the delivery of broadband connections and the management of these towards the employees to the Contracting Entity. Ørsted are issuing a tender for a Framework Agreement for broadband connections t covering fixed and mobile broad-band connections at employees' residences. The scope will cover broadband connections based on fixed connections via fibre and coax with bandwidths from 200/200 up to 1000/1000, and mobile broadband based on 5G as current technology. The supplier must include routers for all connections supporting up to date specifications and ensuring support for future technology improvements to come. The current scope of broadband connections is around 2100 connections covering the entire Denmark. In Denmark there is per July 2026 3.500 employees. On top of broadband connections, the supplier must offer a full managed service solution covering both establishments, moves, changes, upgrades and closure of connections when an employee leaves Ørsted. All communications are to be held directly between the Ørsted employee and Supplier as part of the managed service solution. Some consultancy support can be needed for projects

5.1.1. Cuspóir

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 72411000 Internet service providers ISP

Aicmiú breise (cpv): 72222300 Information technology services

Roghanna:

Cur síos ar na roghanna: Initial term is 3 years. It is possible to renew the agreement in 12 months increment of up to 5 times. As an option it is possible to purchase consultants for smaller tasks related to the Services delivered

5.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

Eolas breise: Delivery of broadband services across Denmark

5.1.3. Fad measta

Dáta tosaithe: 01/04/2027

Fad ama: 8 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 5

Tuilleadh eolais faoi athnuachain: The buyer reserves the right for additional purchases from the contractor, as described here: It is possible to renew the agreement in 12 months increment of up to 5 times. By renewing, the buyer reserves the right (i.e. not an obligation) to renew the contract (i.e. extend its duration) without a new procurement procedure. As an option it is possible to purchase consultants for smaller tasks related to the Services delivered

5.1.5. Luach

Luach measta gan CBL a áireamh: 50 000 000,00 DKK
Uasluach an chreat-chomhaontaithe: 62 000 000,00 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

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

Eolas breise: Estimated value is DKK 50.000.000 and Maximum Value is DKK 62.000.000.

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 instance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include a maximum. Please note the start date is only indicative and is subject to change

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: Weight 80 % For each reference, the following information is requested: Name/identifier of customer (or if confidential, this should be stated) Location/area of delivery Delivery period (Start and end date (if applicable)) Size and overall scope of delivery The assessment of the Applicant's experience will be based on the information submitted and will be an overall assessment of: Submission of more than three relevant references (with a maximum of five) will be considered more positive in the evaluation. It will be evaluated positively, if the reference is a contract with a start date within the last 3 years calculated from the prequalification deadline, or a reference for an ongoing contract which has been running for more than three years calculated back from the prequalification deadline. References from customers with similar or higher number of employees as Ørsted will be considered more relevant. References showing experience with delivering a managed service of broadband connections. References documenting the ability to deliver Broadband connections to employees based on all known technologies, both Fixed (Coax and Fiber) and Mobile (5G) will be considered more relevant.

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

Ualú (céatadán, beacht): 80,00

Líon uasta na dtairiscintí a phasálfaidh: 4

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Weight 20% The Applicant is encouraged to provide information about the following key figures 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) 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 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): 20,00

Líon uasta na dtairiscintí a phasálfaidh: 4

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 2

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 4

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 shall be identified on the basis of the best price-quality ratio as further described in the tender material. Evaluated price. The criteria is further specified in tender documents.

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

Uimhir an chritéir dhámhachtana: 40

Critéar:

Cineál: Cáilíocht

Cur síos: The most economically advantageous tender shall be identified on the basis of the best price-quality ratio as further described in the tender material. Evaluated price. The criteria is further specified in tender documents.

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

Uimhir an chritéir dhámhachtana: 60

5.1.11. Doiciméid soláthair

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

Seoladh na ndoiciméad soláthair: <https://www.orstedprocurement.com/go/05268600019F69F7E6B5>

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

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

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach

Spríodhata chun iarrataí ar rannpháirtíocht a fháil: 15/09/2026 09:00:00 (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: Conditions can be found in the tender material

Tá gá le comhaontú neamhnochtá: tá

Eolas breise faoin gcomhaontú neamhnochtá: An NDA must be in place with applicants that are invited for the next round of the tender.

Sonrascú leictreonach: Ceadmhach

Socrú airgeadais: See tender documents

5.1.15. Teicnící

Creat-chomhaontú:

Creat-chomhaontú, gan an iomaíocht a athoscailt

An t-uaslíon rannpháirtithe: 1

Clúdach breise ceannaitheora: All affiliates of the Contracting entity and all affiliates who are directly or indirectly controlled by Ørsted Services A/S. Ørsted establish new Affiliates on an ongoing basis. Any new Affiliate will also become a Contracting Entity under the Contract, as long as the new Affiliate's activities are within the usual activities of the Ørsted which is to develops, constructs and operates offshore and onshore wind farms, solar farms, energy storage facilities, and bioenergy plants, and provides energy products to its customers.

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 spríodhataí athbhreithnithe: 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

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: Ørsted Services A/S

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:

Konkurrence- og Forbrugerstyrelsen

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: Ørsted Services A/S

Uimhir chlárúcháin: 27446485

Seoladh poist: Kraftværksvej 53, Skærbæk

Baile: Fredericia

Cód poist: 7000

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

Pointe teagmhála: Kasper Munk

R-phost: kasmu@orsted.com

Teil.: +4599559955

Seoladh idirlín: www.orsted.com

Róil na heagraíochta seo:

Ceannaitheoir

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair

8.1. ORG-0002

Ainm oifigiúil: Klagenaævnet 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: klfu@naevneneshus.dk

Teil.: +45 72 40 56 00

Seoladh idirlín: <https://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.: +45 41 71 50 00

Róil na heagraíochta seo:

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 21396ee3-ceed-42df-a712-a8c6bb4bfbaf - 01

Cineál na foirme: lomaíocht

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

Fochineál an fhógra: 17

Dáta seolta an fhógra: 11/08/2026 11:29:01 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Uimhir foilseacháin an fhógra: 559080-2026

Uimhir eagráin IO S: 154/2026

Dáta foilsithe: 12/08/2026