749782-2026 - Iomaíocht

An Danmhairg – Electric motors, generators and transformers – SMC-6.2 Power Transformer and 132 kV Gas Insulated Switchgear
OJ S 210/2026 29/10/2026
Fógra maidir le conradh nó lamháltas — an gnáthchóras
Soláthairtí - Oibreacha

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: HOFOR Fjernvarme P/S
R-phost: shqasi@hofor.dk
Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí
Gníomhaíocht an údaráis chonarthaigh: Seirbhísí poiblí ginearálta
Gníomhaíocht an eintitis chonarthaigh: Táirgeadh, iompar nó dáileadh gáis nó teasa

2. Nós imeachta

2.1. Nós imeachta

Teideal: SMC-6.2 Power Transformer and 132 kV Gas Insulated Switchgear
Cur síos: The procurement concerns the design, manufacture, factory testing, delivery, site assembly, testing, commissioning and handing over of equipment for the Power Transformer and 132 kV SF6 Free Gas insulated switchgear installation at the Svanemøllen Energy Centre (SMC). The procurement is divided into the following lots: Lot 1 – Power Transformers Design, manufacture, factory testing, delivery, site assembly, testing, commissioning and handing over of power transformers, including cooling equipment, accessories, auxiliary, documentation and training. Lot 2 – 132 kV Gas Insulated Switchgear (GIS) Design, manufacture, factory testing, delivery, site assembly, testing, commissioning and handing over of 132 kV SF6 Free Gas Insulated Switchgear, including associated local control cubicles, monitoring equipment, accessories, auxiliary, documentation and training. The detailed scope of each lot is described in the technical requirements and the contract documents.
Aitheantóir an nóis imeachta: 7613cbaf-7ace-42ed-9410-13ef2465cfb5
Aitheantóir inmheánach: 13182
An cineál nóis imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht
Tá an nós imeachta á bhrostú: níl
Príomhghnéithe an nóis imeachta: The procurement procedure is conducted as a negotiated procedure in accordance with Directive 2014/25/EU of the European Parliament and of the Council of 26 February 2014 (the Utilities Directive) and the applicable Danish implementation thereof. The procurement is divided into two lots. The procurement process consists of the following phases: 1. Prequalification a) Following publication of the Contract Notice in TED (Tenders Electronic Daily), interested economic operators are invited to submit a request for participation. b) HOFOR will assess the requests for participation against the exclusion grounds, minimum requirements and selection criteria set out in these Tender Conditions. c) Up to four (4) applicants will be selected and invited to submit tenders for each lot. 2. Tender Process The four (4) applicants for each lot which are prequalified based on the prequalification criteria are invited to tender including submission of first tenders, revised tenders which expectably is BAFO ("Best And Final Offer") including participation in

expectably 1 round of negotiations. However, HOFOR reserves the right to conduct additional rounds of negotiations if deemed necessary. Furthermore, HOFOR reserves the right to award the Contract on the basis of the initial tenders without conducting negotiations, in accordance with Article 47 of Directive 2014/25/EU. If more than four (4) applicants fulfil the minimum requirements, HOFOR will shortlist the applicants on the basis of the selection criteria set out in section 3.3 in the Tender Conditions. 3. Evaluation and award HOFOR will evaluate final tenders and award the lots (leading to signing).

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí
Cineál breise an chonartha: Oibreacha
Príomhaicmiú (cpv): 31100000 Electric motors, generators and transformers
Aicmiú breise (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31170000 Transformers, 31171000 Liquid dielectric transformers, 31172000 Voltage transformers, 31200000 Electricity distribution and control apparatus, 31213200 Distribution transformers, 31214000 Switchgear, 31214500 Electric switchboards, 31682540 Substation equipment, 45315400 High voltage installation work, 45315700 Switching station installation work

2.1.2. An áit feidhmíochta

Seoladh poist: Lautrupskaj 9
Baile: København
Cód poist: 2100
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

2.1.3. Luach

Luach measta gan CBL a áireamh: 10 000 000,00 EUR

2.1.4. Eolas ginearálta

Bunús dlí:
Treoir 2014/25/AE

2.1.5. Téarmaí soláthair

Téarmaí na haighneachta:
Líon uasta na luchtóg ar féidir le tairgeoir amháin tairiscintí a chur isteach ina leith: 2
Téarmaí an chonartha:
Líon uasta na luchtóg ar féidir conarthaí a dhámhachtain ina leith ar aon tairgeoir amháin: 2

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD), Doiciméad Soláthair

5. Luchtóg

5.1. Luchtóg: LOT-0001

Teideal: SMC-6.2 Power Transformer
Cur síos: The procurement concerns the design, manufacture, factory testing, delivery, site assembly, testing, commissioning and handing over of equipment for the Power Transformer and 132 kV SF6 Free Gas insulated switchgear installation at the Svanemøllen Energy Centre (SMC). This lot is lot nr. 1 Power Transformer.
Aitheantóir inmheánach: 1-0

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí
Cineál breise an chonartha: Oibreacha
Príomhaicmiú (cpv): 31100000 Electric motors, generators and transformers
Aicmiú breise (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31170000 Transformers, 31171000 Liquid dielectric transformers, 31172000 Voltage transformers, 31200000 Electricity distribution and control apparatus, 31213200 Distribution transformers, 31214000 Switchgear, 31214500 Electric switchboards, 31682540 Substation equipment, 45315400 High voltage installation work, 45315700 Switching station installation work
Cainníocht: 3 píosa
Roghanna:
Cur síos ar na roghanna: No options.

5.1.2. An áit feidhmíochta

Seoladh poist: Lautrupskaj 9
Baile: København
Cód poist: 2100
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta

Fad ama eile: Anaithnid

5.1.4. Athnuachan

Athnuachaintí uasta: 0

5.1.5. Luach

Luach measta gan CBL a áireamh: 8 000 000,00 EUR

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
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

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra, Doiciméad Soláthair
Critéar: Ioncam bliantúil ginearálta
Cur síos ar an gcritéar roghnúcháin: Revenue within the area of the contract during the most recent completed financial year must be at least equal to the estimated value of the lot applied for. The estimated value for Lot 1 EUR 8 million
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Cóimheas airgeadais
Cur síos ar an gcritéar roghnúcháin: Average solvency ratios of the three most recent financial years available must be 20% or more. Average profit margin for the three most recent financial years available must be positive.

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

Critéar: Tagairtí ar sheachadtaí sonraithe
Cur síos ar an gcritéar roghnúcháin: For the evaluation of technical and professional capabilities, the applicant must state in the ESPD the applicant’s significant work under similar contracts that are performed within the past five years. The applicant can enclose reference sheets or similar annexes that describe and illustrate such references, if reference is made to the ESPD. Lot 1: Consists of provision of procurement of high-voltage transformers - The applicant must be able to demonstrate at least two (2) completed reference projects delivered within the last five (5) years involving power transformers with a rated power equal to or greater than the transformers covered by this tender and demonstrate delivery including factory acceptance testing and site commissioning support. The applicant may submit up to five (5) references within the last five (5) years. If more than five (5) references are submitted, only the five (5) most recent references based on the time of delivery will be considered. For each of the above reference categories, tenderers are advised to provide the following information in the list of references: • Name of the customer • Project name and location • Voltage level • Transformer rating (MVA) • Cooling arrangement • Scope of supply • Time of delivery • Economic value of the contract • Description of the applicant's role and responsibilities HOFOR will select up to four (4) applicants for each lot and invite them to submit a tender. If the number of compliant requests received exceeds the number stated above, HOFOR will conduct a selection among these applicants. Based on the lists of references, HOFOR will select the applicants that to substantial extent match the contract tendered. In regards to applicants relying on the technical and professional capabilities of other entities, the selection will be based on all references submitted in correlation to the request. The specific content of each reference, relevance and comparability with the contract tendered will be given the greatest importance, while the number of references is a secondary consideration in the selection.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta
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: 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
Ainm: Price
Cur síos: Contract price must be completed and submitted together with the additional tender material. All fields must be completed, and the tender must be made in Euro (EUR) exclusive of VAT. The price (the tenderers offered price) equals the total price calculated on the basis of the price sheets by multiplying the price per unit or the hourly rate by the related quantities and adding up the total price.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 45
Critéar:
Cineál: Cáilíocht
Ainm: Technical Solution and Project Execution

Cur síos: The tenderer is requested to describe the technical solution in his offer. The assessment will include, among other things: • The overall transformer design and technical concept. • The proposed measures to ensure operational reliability and maintainability. • The proposed cooling arrangement and serviceability of key components. • The proposed approach to condition monitoring and diagnostics. • The extent to which the proposed solution facilitates efficient operation and maintenance throughout the expected service life. A higher score will be awarded to solutions demonstrating a robust and well-documented technical design with clear benefits in terms of operational reliability, maintainability, availability, serviceability, condition monitoring and lifecycle performance. The tenderer is requested to describe the project execution in his offer. The assessment will include, among other things: • The proposed project execution plan. • The proposed approach to coordinating manufacturing, delivery and installation activities with the overall project programme. • The proposed approach to managing interfaces with other contractors and project activities. • The proposed measures for mitigating schedule and delivery risks. A higher score will be awarded to tenders demonstrating a well-documented, robust and realistic execution strategy, including effective interface management, proactive risk management and a clear project organization, thereby minimizing project risks and supporting timely completion of the Works. The tenderer's response for Lot 1 under Technical Solution and Project Execution shall not exceed thirteen (13) A4 pages. The response shall be prepared using a minimum font size of 11 pt. The front page and table of contents shall not count towards the page limit. Figures, tables, diagrams and illustrations are included in the page limit. Information exceeding the page limit will be disregarded by HOFOR.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 30

Critéar:

Cineál: Cáilíocht
Ainm: Commercial and Contractual Terms
Cur síos: The sub-criterion Commercial and Contractual Terms will be evaluated based on the tenderer's deviations from the contractual documents and the extent to which the tenderer accepts the contractual documents. The evaluation will be based on the tenderer's SMC1_A6_6.2_C08.03_N1.0.2 List of Reservation and any proposed amendments submitted as part of the tender. The evaluation will include deviations from the following documents and provisions: • HAB-ME26 – General Conditions: o Clause 1.3 (Intellectual Property Rights) • Special Conditions: o Clause 11 (Additional Works) o Clause 14 (Time Schedule) o Clause 15 (Handing Over) o Clause 17 (Price Regulation) o Clause 19 (The Contractor's Liability for Delay) o Clause 20 (The Employer's Liability for Delay) o Clause 21 (Liquidated Damages for Performance) o Clause 22 (Termination) o Clause 23 (Warranty) • Contract Programme – Power Transformer A higher score will be awarded to tenders accepting HOFOR's proposed contractual framework and risk allocation with only limited deviations. A tender accepting all such clauses and/or documents will receive the maximum score as the best possible fulfilment of the criterion. A submitted empty SMC1_A6_6.2_C08.03_N1.0.2 List of Reservations and without any proposed deviations from the contractual documents listed above will be deemed to constitute full acceptance of HOFOR's contractual framework and risk allocation. A lower score will be awarded where deviations increase HOFOR's contractual, commercial, programme-related or operational risk. Any ambiguities in the division of obligations will be considered an increased risk for HOFOR. As part hereof it will be evaluated negatively (non-prioritized order): a) Use of the Works If the tenderer imposes deviations that hinder and/or impede HOFOR's ability to operate, maintain, repair and replace the transformers and associated equipment in accordance with its intended purpose for the operational lifetime of the project. b) Flexibility If the tenderer imposes deviations that interfere with or otherwise

impede HOFOR's ability to control and adapt the project, including introducing changes to the Works. c) Securities, Ownership and Financial Exposure If the tenderer imposes deviations towards securities, guarantees, payment terms, ownership rights, price adjustment mechanisms or other commercial provisions that separately or in combination increase HOFOR's exposure in the event of cancellation, default, termination or cost escalation. d) Openness and Cooperation If the tenderer does not assume appropriate obligations to share information, provide documentation and cooperate proactively with HOFOR and other contractors engaged by HOFOR with a view to supporting the overall project. e) Timely Delivery if the tenderer deviates from the contractual allocation of programme risks, extension of time provisions, milestone obligations, delay liquidated damages and other mechanisms intended to ensure timely completion of the Works. f) Defects and Liabilities if the tenderer imposes deviations that hinder and/or interfere with HOFOR's rights in relation to; (i) qualification, identification and timely rectification of defects, (ii) the warranty obligations and warranty period, (iii) the Contractor's liability for defects and performance shortfalls, (iv) the extent of liabilities undertaken by the Contractor under the Contract.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 15

Critéar:

Cineál: Cáilíocht
Ainm: Health and Safety
Cur síos: Tenderers shall submit a description of their approach to health and safety management during the execution of the Works. The submission shall address a) Health and Safety Supervision and Follow-Up, b) Health and Safety Resources and Organization, c) Method Statement for Installation and Commissioning Activities with focus on Health and Safety and d) Compliance with Danish Health and Safety Requirements. The tenderer's response for the sub-criterion Health and Safety shall not exceed ten (10) A4 pages. The response shall be prepared using a minimum font size of 11 pt. The front page and table of contents shall not count towards the page limit. Figures, tables, diagrams and illustrations are included in the page limit. Information exceeding the page limit will be disregarded by HOFOR. a) Health and Safety Supervision and Follow-Up The tenderer shall describe how health and safety supervision will be carried out on a day-to-day basis during the execution of the Works. The assessment will include, among other things: • The procedures established for identifying, reporting and correcting health and safety deficiencies. • The tenderer’s approach to monitoring compliance with health and safety requirements. • The measures available to ensure corrective actions are implemented. • The use of incentives or initiatives promoting proactive employee participation in maintaining a safe working environment. • The tenderer’s management of health and safety performance among subcontractors (If included). A higher score will be awarded to tenderers demonstrating a systematic, consistent and proactive approach to health and safety supervision and management, including effective follow-up on identified issues and continuous improvement initiatives. b) Health and Safety Resources and Organization The tenderer shall describe how sufficient health and safety resources will be allocated to the Project and the Site. Particular emphasis will be placed on: • The qualifications and relevant experience of the proposed health and safety resources. • The authority and decision-making powers of the proposed resources. • The availability and allocation of the proposed resources throughout the Project. • The proposed frequency, scope and follow-up procedures for health and safety inspections and supervision activities on Site. A higher score will be awarded to tenderers demonstrating a well-resourced health and safety organization with clearly defined responsibilities, sufficient authority and a credible level of site presence throughout the execution of the Works. c) Method Statement for Installation and Commissioning Activities with focus on Health and Safety The tenderer shall submit a method

statement describing the principal installation, assembly, testing and commissioning activities associated with the Works and the corresponding health and safety measures. In the evaluation of the method statement, particular emphasis will be placed on the tenderer's ability to demonstrate a structured approach to identifying the principal work activities, assessing associated health and safety risks, and implementing effective preventive measures. A higher score will be awarded to method statements that clearly apply recognized prevention principles, including the prevention principles set out in Annex 2 of the Danish Executive Order on the Client's Duties, and translate these into practical and operational measures for the execution of the Works. d) Compliance with Danish Health and Safety Requirements The tenderer shall describe how compliance with applicable Danish health and safety legislation and regulations will be ensured during planning and execution of the Works. In evaluating the Contractor's response, particular emphasis will be placed on the extent to which the Contractor demonstrates relevant and sufficient knowledge of Danish health and safety legislation applicable to the execution of the Works, and how compliance with such requirements will be ensured during the planning and execution of the Works. Particular emphasis will be placed on the tenderer's ability to translate regulatory requirements into practical site procedures, personnel training, supervision, documentation, reporting and subcontractor management. Further emphasis will be placed on the tenderer's approach to cooperation with the Employer, the Health and Safety Coordinator and other relevant health and safety stakeholders involved in the Project.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 10

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=462528&TID=200422812&B=

5.1.12. Téarmaí soláthair

Téarmaí an nóis imeachta:

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 11/12/2026

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=462528&TID=200422812&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla, Danmhairgis
Catalóg leictreonach: Ní ceadmhach
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 27/11/2026 13:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

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: Please refer to the Tender Conditions.
Sonrascú leictreonach: Éigeantach
Úsáidfear ordú leictreonach: tá
Úsáidfear íocaíocht leictreonach: tá
Socrú airgeadais: Please refer to the Tender Conditions.

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:
Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: The Danish Complaints Board for Public Procurement
Eolas faoi spriocdhátaí athbhreithnithe: Klage over udbudsproceduren skal indgives til Klagenævnet for Udbud i henhold til § 7 i lovbekendtgørelse nr.593 af 2.6.2016 af lov om Klagenævnet for Udbud, som følger: Klage over ikke at være blevet prækvalificeret skal være modtaget i Klagenævnet inden 20 kalenderdage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret, hvis der ved underretningen er angivet en kort redegørelse for de relevante grunde for beslutningen. Andre klager skal være modtaget i Klagenævnet inden 45 dage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med indgivelse af klage til Klagenævnet skal klager skriftligt underrette ordregiver om klagens indbringelse for Klagenævnet og om, hvorvidt klagen er indgivet i standstill-perioden. Såfremt klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen. Klagen skal vedlægges et klagegebyr på 20.000 DKK. Se mere om indgivelse af klager på Klagenævnet for Udbuds hjemmeside: www.klfu.dk.
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do na cánacha is infheidhme san áit ina bhfuil an conradh le cur i gcrích: The Danish Competition and Consumer Authority
Seoladh gréasáin an reachtaíochta cánach: http://www.kfst.dk
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do chosaint an chomhshaoil is infheidhme san áit ina bhfuil an conradh le cur i gcrích: The Danish Competition and Consumer Authority
Seoladh gréasáin an reachtaíochta comhshaoil: http://www.kfst.dk
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta don chosaint fostaíochta agus do dhálaí oibre is infheidhme san áit ina bhfuil an conradh le cur i gcrích: The Danish Competition and Consumer Authority
Seoladh gréasáin an reachtaíochta fostaíochta: http://www.kfst.dk
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: HOFOR Fjernvarme P/S
Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair: HOFOR Fjernvarme P/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: The Danish Complaints Board for Public Procurement
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: HOFOR Fjernvarme P/S
Eagraíocht a phróiseálann tairiscintí: HOFOR Fjernvarme P/S

5.1. Luchtóg: LOT-0002

Teideal: SMC-6.2 132 kV Gas Insulated Switchgear
Cur síos: The procurement concerns the design, manufacture, factory testing, delivery, site assembly, testing, commissioning and handing over of equipment for the Power Transformer and 132 kV SF6 Free Gas insulated switchgear installation at the Svanemøllen Energy Centre (SMC). This lot is lot nr. 2 132 kV SF6 Free Gas insulated switchgear.
Aitheantóir inmheánach: 2-1

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí
Cineál breise an chonartha: Oibreacha
Príomhaicmiú (cpv): 31100000 Electric motors, generators and transformers

Aicmiú breise (cpv): 31000000 Electrical machinery, apparatus, equipment and consumables; lighting, 31170000 Transformers, 31171000 Liquid dielectric transformers, 31172000 Voltage transformers, 31200000 Electricity distribution and control apparatus, 31213200 Distribution transformers, 31214000 Switchgear, 31214500 Electric switchboards, 31682540 Substation equipment, 45315400 High voltage installation work, 45315700 Switching station installation work
Cainníocht: 1 píosa
Roghanna:
Cur síos ar na roghanna: No options.

5.1.2. An áit feidhmíochta
Seoladh poist: Lautrupskaj 9
Baile: København
Cód poist: 2100
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg

5.1.3. Fad measta
Fad ama eile: Anaithnid

5.1.4. Athnuachan
Athnuachaintí uasta: 0

5.1.5. Luach
Luach measta gan CBL a áireamh: 2 000 000,00 EUR

5.1.6. Eolas ginearálta
Rannpháirtíocht fhorchoimeádta:
Ní fhorchoimeádtar an rannpháirtíocht.
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

5.1.9. Critéir roghnúcháin
Foinse na gcritéir roghnaithe: Fógra, Doiciméad Soláthair
Critéar: Ioncam bliantúil ginearálta
Cur síos ar an gcritéar roghnúcháin: Revenue within the area of the contract during the most recent completed financial year must be at least equal to the estimated value of the lot applied for. The estimated value for Lot 2 is EUR 2 million.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Cóimheas airgeadais
Cur síos ar an gcritéar roghnúcháin: - Average solvency ratios of the three most recent financial years available must be 20% or more. - Average profit margin for the three most recent financial years available must be positive.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Critéar: Tagairtí ar sheachadtaí sonraithe

Cur síos ar an gcritéar roghnúcháin: For public works contracts only: During the reference period, the economic operator has performed the following works of the specified type. Contracting authorities may require up to five years and allow experience dating from more than five years.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta
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: 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
Ainm: Price
Cur síos: Contract price must be completed and submitted together with the additional tender material. All fields must be completed, and the tender must be made in Euro (EUR) exclusive of VAT. The price (the tenderers offered price) equals the total price calculated on the basis of the price sheets by multiplying the price per unit or the hourly rate by the related quantities and adding up the total price.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 45
Critéar:
Cineál: Cáilíocht
Ainm: Technical Solution and Project Execution
Cur síos: The tenderer is requested to describe the technical solution in his offer. The assessment will include, among other things: • The proposed GIS design. • The proposed measures to facilitate operation, maintenance and troubleshooting during the service life of the installation. • The extent to which the proposed solution reduces operational risks and facilitates safe operation of the GIS installation. A higher score will be awarded to solutions which demonstrate a well-documented, robust and operationally efficient design with clear benefits for operation and maintenance. The tenderer is requested to describe the project execution in his offer. The assessment will include, among other things: • The proposed project execution plan. • The proposed approach to coordinating manufacturing, delivery and installation activities with the overall project programme. • The proposed approach to managing interfaces with other contractors and project activities. • The tenderer's identification of the principal project risks, including schedule, delivery and interface risks, and the proposed measures for preventing, mitigating and managing such risks. A higher score will be awarded to tenders demonstrating a well-documented, robust and realistic execution strategy, including effective interface management and proactive risk management, thereby minimizing project risks and supporting timely completion of the Works. The tenderer's response under Lot 2 Technical Solution and Project Execution shall not exceed ten (10) A4 pages. The response shall be prepared using a minimum font size of 11 pt. The front page and table of contents shall not count towards the page limit. Figures, tables, diagrams and illustrations are included in the page limit. Information exceeding the page limit will be disregarded by HOFOR.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 30
Critéar:
Cineál: Cáilíocht

Ainm: Commercial and Contractual Terms
Cur síos: The sub-criterion Commercial and Contractual Terms will be evaluated based on the tenderer's deviations from the contractual documents and the extent to which the tenderer accepts the contractual documents. The evaluation will be based on the tenderer's SMC1_A6_6.2_C08.03_N1.0.2 List of Reservation and any proposed amendments submitted as part of the tender. The evaluation will include deviations from the following documents and provisions: • HAB-ME26 – General Conditions: o Clause 1.3 (Intellectual Property Rights) • Special Conditions: o Clause 11 (Additional Works) o Clause 14 (Time Schedule) o Clause 15 (Handing Over) o Clause 17 (Price Regulation) o Clause 19 (The Contractor's Liability for Delay) o Clause 20 (The Employer's Liability for Delay) o Clause 21 (Liquidated Damages) o Clause 22 (Termination) o Clause 23 (Warranty) • Contract Programme – 132 kV GIS A higher score will be awarded to tenders accepting HOFOR's proposed contractual framework and risk allocation with only limited deviations. A tender accepting all such clauses and/or documents will receive the maximum score as the best possible fulfilment of the criterion. A submitted empty SMC1_A6_6.2_C08.03_N1.0.2 List of Reservations and without any proposed deviations from the contractual documents listed above will be deemed to constitute full acceptance of HOFOR's contractual framework and risk allocation. A lower score will be awarded where deviations increase HOFOR's contractual, commercial, programme-related or operational risk. Any ambiguities in the division of obligations will be considered an increased risk for HOFOR. As part hereof it will be evaluated negatively (non-prioritized order): g) Use of the Works If the tenderer imposes deviations that hinder and/or impede HOFOR's ability to operate, maintain, repair and replace the 132 kV GIS and associated equipment in accordance with its intended purpose for the operational lifetime of the project. h) Flexibility If the tenderer imposes deviations that interfere with or otherwise impede HOFOR's ability to control and adapt the project, including introducing changes to the Works. i) Securities, Ownership and Financial Exposure If the tenderer imposes deviations towards securities, guarantees, payment terms, ownership rights, price adjustment mechanisms or other commercial provisions that separately or in combination increase HOFOR's exposure in the event of cancellation, default, termination or cost escalation. j) Openness and Cooperation If the tenderer does not assume appropriate obligations to share information, provide documentation and cooperate proactively with HOFOR and other contractors engaged by HOFOR with a view to supporting the overall project. k) Timely Delivery if the tenderer deviates from the contractual allocation of programme risks, extension of time provisions, milestone obligations, delay liquidated damages and other mechanisms intended to ensure timely completion of the Works. l) Defects and Liabilities if the tenderer imposes deviations that hinder and/or interfere with HOFOR's rights in relation to; (i) qualification, identification and timely rectification of defects, (ii) the warranty obligations and warranty period, (iii) the Contractor's liability for defects and performance shortfalls, (iv) the extent of liabilities undertaken by the Contractor under the Contract.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 15

Critéar:

Cineál: Cáilíocht
Ainm: Health and Safety
Cur síos: Tenderers shall submit a description of their approach to health and safety management during the execution of the Works. The submission shall address a) Health and Safety Supervision and Follow-Up, b) Health and Safety Resources and Organization, c) Method Statement for Installation and Commissioning Activities with focus on Health and Safety and d) Compliance with Danish Health and Safety Requirements. The tenderer's response for the sub-criterion Health and Safety shall not exceed ten (10) A4 pages. The

response shall be prepared using a minimum font size of 11 pt. The front page and table of contents shall not count towards the page limit. Figures, tables, diagrams and illustrations are included in the page limit. Information exceeding the page limit will be disregarded by HOFOR. a) Health and Safety Supervision and Follow-Up The tenderer shall describe how health and safety supervision will be carried out on a day-to-day basis during the execution of the Works. The assessment will include, among other things: • The procedures established for identifying, reporting and correcting health and safety deficiencies. • The tenderer's approach to monitoring compliance with health and safety requirements. • The measures available to ensure corrective actions are implemented. • The use of incentives or initiatives promoting proactive employee participation in maintaining a safe working environment. • The tenderer's management of health and safety performance among subcontractors (If included). A higher score will be awarded to tenderers demonstrating a systematic, consistent and proactive approach to health and safety supervision and management, including effective follow-up on identified issues and continuous improvement initiatives. b) Health and Safety Resources and Organization The tenderer shall describe how sufficient health and safety resources will be allocated to the Project and the Site. Particular emphasis will be placed on: • The qualifications and relevant experience of the proposed health and safety resources. • The authority and decision-making powers of the proposed resources. • The availability and allocation of the proposed resources throughout the Project. • The proposed frequency, scope and follow-up procedures for health and safety inspections and supervision activities on Site. A higher score will be awarded to tenderers demonstrating a well-resourced health and safety organization with clearly defined responsibilities, sufficient authority and a credible level of site presence throughout the execution of the Works. c) Method Statement for Installation and Commissioning Activities with focus on Health and Safety The tenderer shall submit a method statement describing the principal installation, assembly, testing and commissioning activities associated with the Works and the corresponding health and safety measures. In the evaluation of the method statement, particular emphasis will be placed on the tenderer's ability to demonstrate a structured approach to identifying the principal work activities, assessing associated health and safety risks, and implementing effective preventive measures. A higher score will be awarded to method statements that clearly apply recognized prevention principles, including the prevention principles set out in Annex 2 of the Danish Executive Order on the Client's Duties and translate these into practical and operational measures for the execution of the Works. d) Compliance with Danish Health and Safety Requirements The tenderer shall describe how compliance with applicable Danish health and safety legislation and regulations will be ensured during planning and execution of the Works. In evaluating the Contractor's response, particular emphasis will be placed on the extent to which the Contractor demonstrates relevant and sufficient knowledge of Danish health and safety legislation applicable to the execution of the Works, and how compliance with such requirements will be ensured during the planning and execution of the Works. Particular emphasis will be placed on the tenderer's ability to translate regulatory requirements into practical site procedures, personnel training, supervision, documentation, reporting and subcontractor management. Further emphasis will be placed on the tenderer's approach to cooperation with the Employer, the Health and Safety Coordinator and other relevant health and safety stakeholders involved in the Project.
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 10

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=462528&TID=200422812&B=

5.1.12. Téarmaí soláthair

Téarmaí an nóis imeachta:

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 11/12/2026

Téarmaí na haighneachta:

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=462528&TID=200422812&B=

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

Catalóg leictreonach: Ní ceadmhach

Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 27/11/2026 13:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT

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: Please refer to the Tender Conditions.

Tá gá le comhaontú neamhnochta: níl

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: tá

Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: Please refer to the Tender Conditions.

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: The Danish Complaints Board for Public Procurement

Eolas faoi spriocdhátaí athbhreithnithe: Klage over udbudsproceduren skal indgives til Klagenævnet for Udbud i henhold til § 7 i lovbekendtgørelse nr.593 af 2.6.2016 af lov om Klagenævnet for Udbud, som følger: Klage over ikke at være blevet prækvalificeret skal være modtaget i Klagenævnet inden 20 kalenderdage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret, hvis der ved underretningen er angivet en kort redegørelse for de relevante grunde for beslutningen. Andre klager skal være modtaget i Klagenævnet inden 45 dage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med indgivelse af klage til Klagenævnet skal klager skriftligt underrette ordregiver om klagens indbringelse for Klagenævnet og om, hvorvidt klagen er indgivet i standstill-perioden. Såfremt klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen. Klagen skal vedlægges et klagegebyr på 20.000 DKK. Se mere om indgivelse af klager på Klagenævnet for Udbuds hjemmeside: www.klfu.dk.

Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do na cánacha is infheidhme san áit ina bhfuil an conradh le cur i gcrích: The Danish Competition and Consumer Authority

Seoladh gréasáin an reachtaíochta cánach: http://www.kfst.dk

Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do chosaint an chomhshaoil is infheidhme san áit ina bhfuil an conradh le cur i gcrích: The Danish Competition and Consumer Authority
Seoladh gréasáin an reachtaíochta comhshaoil: http://www.kfst.dk
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta don chosaint fostaíochta agus do dhálaí oibre is infheidhme san áit ina bhfuil an conradh le cur i gcrích: The Danish Competition and Consumer Authority
Seoladh gréasáin an reachtaíochta fostaíochta: http://www.kfst.dk
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: HOFOR Fjernvarme P/S
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: The Danish Complaints Board for Public Procurement
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: HOFOR Fjernvarme P/S
Eagraíocht a phróiseálann tairiscintí: HOFOR Fjernvarme P/S

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: HOFOR Fjernvarme P/S
Uimhir chlárúcháin: 26089263
Seoladh poist: Ørestads Boulevard 35
Baile: København S
Cód poist: 2300
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
Pointe teagmhála: Shazaib Qasim
R-phost: shqasi@hofor.dk
Teil.: +45 33953395
Seoladh idirlín: http://www.hofor.dk/
Próifíl an cheannaitheora: https://eu.eu-supply.com/ctm/company/companyinformation/index/338688
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair
Eagraíocht a sholáthraíonn rochtain as líne ar na doiciméid soláthair
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht
Eagraíocht a phróiseálann tairiscintí

8.1. ORG-0002

Ainm oifigiúil: The Danish Complaints Board for Public Procurement
Uimhir chlárúcháin: 37795526
Seoladh poist: Nævnenes Hus, Toldboden 2
Baile: Viborg
Cód poist: 8800
Foroinn tíre (NUTS): Nordjylland (DK050)
Tír: An Danmhairg
R-phost: klfu@naevneneshus.dk
Teil.: +45 72405600
Seoladh idirlín: http://www.naevneneshus.dk
Róil na heagraíochta seo:

Eagraíocht athbhreithniúcháin
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0003

Ainm oifigiúil: The Danish Competition and Consumer Authority
Uimhir chlárúcháin: 10294819
Seoladh poist: Carl Jacobsens Vej 35
Baile: Valby
Cód poist: 2500
Foroinn tíre (NUTS): København omegn (DK012)
Tír: An Danmhairg
R-phost: kfst@kfst.dk
Teil.: +45 41715000
Seoladh idirlín: http://www.kfst.dk
Róil na heagraíochta seo:
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do na cánacha is infheidhme san áit ina bhfuil an conradh le cur i gcrích
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta do chosaint an chomhshaoil is infheidhme san áit ina bhfuil an conradh le cur i gcrích
Eagraíocht a sholáthraíonn faisnéis faoin gcreat rialála ginearálta don chosaint fostaíochta agus do dhálaí oibre is infheidhme san áit ina bhfuil an conradh le cur i gcrích

8.1. ORG-0004

Ainm oifigiúil: Mercell Holding ASA
Uimhir chlárúcháin: 980921565
Seoladh poist: Askekroken 11
Baile: Oslo
Cód poist: 0277
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: eSender
R-phost: publication@mercell.com
Teil.: +47 21018800
Facs: +47 21018801
Seoladh idirlín: http://mercell.com/
Róil na heagraíochta seo:
TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 5d8e18d5-7b0b-4f60-a4d2-1ad240039d47 - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 17
Dáta seolta an fhógra: 27/10/2026 18:36:38 (UTC+00:00) Am Iarthar na hEorpa, GMT
Dáta seolta an fhógra (eSender): 27/10/2026 22:00:51 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 749782-2026
Uimhir eagráin IO S: 210/2026

Dáta foilsithe: 29/10/2026