

455574-2026 - Nadmetanje

Danska – Visokonaponski kabel – Procurement of 132 kV Cable supply for the 400-132 kV Cable route restructuring E20 Amager motorway - 25/16717

OJ S 125/2026 02/07/2026

Obavijest o nadmetanju ili koncesiji – standardni režim - Obavijest o promjeni

Roba

1. Kupac

1.1. Kupac

Službeno ime: Energinet Eltransmission A/S

E-pošta: indkob@energinet.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Aktivnosti povezane s električnom energijom

2. Postupak

2.1. Postupak

Naslov: Procurement of 132 kV Cable supply for the 400-132 kV Cable route restructuring E20 Amager motorway - 25/16717

Opis: The Contracting Authority wants to purchase 132 kV AC underground cables for the following project: "400-132 kV Cable route restructuring E20 Amager motorway" close to Copenhagen, Denmark. The amount of 132 kV AC underground cables is stated as (9 x 1500 m) 13.5 kilometres single-core cables. The 132 kV cables will be installed in the ground by the Costumer. A third-party accessory provider will perform jointing. Thereby the contract only concerns supply of cable cores. For further details regarding the purchase, reference is made to the tender documents. The value of the contract is expected to amount to EUR 1,140,000.

Identifikacijska oznaka postupka: e66e2b7c-7b1b-4a75-9f78-6aee97a97dd6

Interna identifikacijska oznaka: 735019

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 31321300 Visokonaponski kabel

Dodatna klasifikacija (cpv): 31300000 Izolirana žica i kabel, 31343000 Izolirane kableske spojke, 31340000 Izolirani kableski pribor, 31320000 Kabeli za distribuciju energije

2.1.2. Mjesto izvršenja

Zemlja: Danska

Bilo gdje u određenoj zemlji

Dodatne informacije: On Costumers storage site on Zealand

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 1 140 000,00 EUR

2.1.4. Opće informacije

Dodatne informacije: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

Pravna osnova:

Direktiva 2014/25/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Teški poslovni prekršaj: Is the economic operator guilty of grave professional misconduct?

Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: Can the economic operator confirm that:

a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b)

It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities,

by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment? For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Kršenje obveze plaćanja poreza: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Sudjelovanje u zločinačkoj organizaciji: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-

CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Pranje novca ili financiranje terorizma: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Prijevvara: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Dječji rad i drugi oblici trgovanja ljudima: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame

from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Korupcija: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. "

For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Procurement of 132 kV Cable supply for the 400-132 kV Cable route restructuring E20 Amager motorway - 25/16717

Opis: The Contracting Authority wants to purchase 132 kV AC underground cables for the following project: "400-132 kV Cable route restructuring E20 Amager motorway" close to Copenhagen, Denmark. The amount of 132 kV AC underground cables is stated as (9 x 1500 m) 13.5 kilometres single-core cables. The 132 kV cables will be installed in the ground by the Costumer. A third-party accessory provider will perform jointing. Thereby the contract only concerns supply of cable cores. For further details regarding the purchase, reference is made to the tender documents. The value of the contract is expected to amount to EUR 1,140,000. Interna identifikacijska oznaka: 735019

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 31321300 Visokonaponski kabel

Dodatna klasifikacija (cpv): 31300000 Izolirana žica i kabel, 31343000 Izolirane kableske spojke, 31340000 Izolirani kabelski pribor, 31320000 Kabeli za distribuciju energije

5.1.2. Mjesto izvršenja

Zemlja: Danska

Bilo gdje u određenoj zemlji

Dodatne informacije: On Costumers storage site on Zealand

5.1.3. Očekivano trajanje

Trajanje: 10 Mjeseci

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

Dodatne informacije: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Financijski omjer

Opis kriterija odabira: Economic and financial standing The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic

operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least EUR 380,000 Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds EUR 228,000

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Technical and professional ability The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed based on technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. The applicant is allowed to submit up to 3 most comparable and relevant references undertaken in the past 5 years as part of the application. By "undertaken in the past 5 years" implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe XLPE-insulated AC underground cables of 132 kV or higher, or cable systems at an equivalent voltage level, delivered and executed within Europe, and include: A specific description of deliveries, including: • Voltage level, cable type and tasks performed (e.g. design, fabrication, factory testing, supply, transport). • Length of the cable route and confirmation of delivery lengths, including the ability to deliver cables in lengths of 1,500 m on a single drum with a maximum drum diameter of 4.2 m. • Delivery of cable systems, including handling of cable drums • Description of type testing according to IEC 60840, covering a 132 kV cable system with 1200 mm² conductor size, including electrical stress level at semi-conducting layers during type testing. The description of type testing is relevant for tests performed within the last 5 years. • Production and test facilities for the power cables • Information on contact data (name, email, and phone number) for references • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibilities may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators the maximum number of references to be submitted must still be respected and cannot exceed 3 when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not be included. If the applicant relies on other entities capacity or is part of a group of economic operators the information concerning ESPD part IV.C must be submitted in separate ESPD's for each entity.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 1

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 4

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: Prices must be stated in Appendix 3A - Schedule of Prices (document no. 25/16717-15). Tenderers must enter prices in the specified yellow columns in both the 'Contract – Total' and 'Price Regulation' sheets. Prices must be stated in EUR and exclusive of VAT but inclusive of

all other expenses associated with the purchase. When evaluating 'Price', the Contracting Authority will evaluate the total cost for evaluation purposes, including all prices entered in the specified yellow columns in Appendix 3A - Schedule of Prices (document no. 25/16717-15)

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 55

Kriterij:

Vrsta: Kvaliteta

Opis: Technical Solution The evaluation will be based on a description of the Technical Solution offered. The description should demonstrate the technical level of the solution, and include these elements: Description of the complete cable design, including engineering, design, documentation, calculations, routine and sample testing setup, and the robustness of the mechanical design, in accordance with Appendix 2 (132 kV cable supply – customer's requirements, technical general requirements), Section 9.1.2 of document No. 25/16717-12 and the filled in document No. 25/16717-13 "Appendix 2A, Underground AC cable - handover specification - Cables" Any ambiguities, missing information or uncertainties relating to the performance or characteristics of the offered solution may have a negative effect on the tender evaluation. The Contracting Authority will focus on the documentation provided by the tenderer who are encouraged to submit detailed and thorough responses as the below-listed elements will be of particular importance in the evaluation: Cable design: The quality of the engineering documentation (based on design documentation, calculations, values, and statements), including the extent to which this provides evidence that the cable is fit for purpose according to the Technical Requirements. Further, the robustness of the solution including documentation and calculations supporting this will be favored. In this context it will be considered positive if the solution provides evidence of having very robust jackets, a high level of pulling force, and provides evidence of water-proof design.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 20

Kriterij:

Vrsta: Kvaliteta

Opis: Production and delivery Schedule As part of the tender, the tenderer must state the maximum guaranteed delivery time for the delivery of cables system, calculated from contract commencement date until final delivery. As part of the tender submission, the tenderer must include a production and delivery schedule plan that outlines a robust and realistic production and delivery plan, including: • A binding guaranteed delivery date • A production and delivery schedule demonstrating how production and delivery will be planned and executed Delivery and production must be completed no later than 22 June 2027. The submitted delivery time is considered guaranteed. The evaluation of the sub-criterion "production and delivery schedule" will be based on the guaranteed delivery time submitted by the tenderer. If the tenderer submits a production and delivery schedule with a delivery date later than 22 June 2027, the tender will be considered non-compliant and will therefore be rejected The tenderers may, at the earliest, deliver the manufactured cables two months prior to the final delivery date, set at 22 June 2027

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 15

Kriterij:

Vrsta: Kvaliteta

Opis: Contract Terms For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms. The contract terms consist of: Contract Agreement, doc.no. 25/16717-4 Appendix 1 [General Terms and Conditions for Purchase], doc.no. 25/16717-6 Master Time Schedule,

doc. no. 25/16717-16 The deviations should be enclosed in the clarification list c.f. doc.no. 25/16717-22 and be included in the spread-sheet marked "Legal clarification". The proposed deviations should be explicit and with ex-planation as to why they are made. Contract terms listed in section 3.7.1 are mandatory parts and deviations to these are not accepted. The tendered contract must be performed based on the contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the following listed competitive elements: In the Contract Agreement for 132 kV Cables Route Re-structuring E20 Amager Motorway, doc. no. 25/16717-4: • Section 4.2 in terms of: Clauses and sub-clauses in section 4.2, which are part of the competitive el-ements for Appendix 1. • Section 5 [Contract data] in terms of: Section 5, sub-clause 12.1 (Liquidated damages) Section 5, sub-clause 12.1 (Maximum amount of liquidated damages) Section 5, sub-clause 13.1 (Defects Notification Period) Section 5, sub-clause 13.4 (Defects Notification Period for replaced and repaired parts) Section 5, sub-clause 13.4 (Maximum Defects Notification period) Section 5, sub-clause 14.2 (Limitation of liability) In Appendix 1 [General Terms and Conditions for Purchase], doc.no. 25/16717-6: • Clause 9 (Time of Delivery) • Clause 11 (Intellectual property rights) • Clause 12 (Late-delivery or non-delivery) • Clause 13 (Defects and remedies) • Clause 14 (Limitation of liability) • Clause 15 (Product liability towards Cus-tomer) • Clause 17 (Indemnification) • Sub-Clause 20.4 (only the daily penalty amount) • Clause 25 (Termination) • Clause 26 (Termination for convenience) Deviations to these elements will be included in the evaluation and it is noted that any deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of 10 will be awarded. An overall evaluation for each lot will be made of this sub-criterion.

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 10

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=735019>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=735019>

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 06/07/2026 12:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Ovisno o volji kupca, neki nedostajući dokumenti povezani s ponuditeljem mogu se dostaviti kasnije.

Dodatne informacije: See tender material

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See contract template

Potreban je sporazum o povjerljivosti podataka: ne

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: See the tender materiel. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Danish Complaints Board for Public Procurement

Informacije o rokovima za preispitivanje: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Energinet Eltransmission A/S

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Energinet Eltransmission A/S

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Danish Competition and Consumer Authority

Organizacija koja prima zahtjeve za sudjelovanje: Energinet Eltransmission A/S

Organizacija koja obrađuje ponude: Energinet Eltransmission A/S

8. Organizacije

8.1. ORG-0001

Službeno ime: Energinet Eltransmission A/S

Registracijski broj: 39314878

Poštanska adresa: Tonne Kjærvej 65

Grad: Fredericia

Poštanski broj: 7000

Zemlja – podregija (NUTS): Sydjylland (DK032)

Zemlja: Danska

Kontaktna točka: Indkøb - A

E-pošta: indkob@energinet.dk

Tel.: 70102244

Internet: <https://energinet.dk/>

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

8.1. ORG-1000

Službeno ime: Comdia ApS

Registracijski broj: 33501404

Poštanska adresa: Lindvedvej 71

Grad: Odense S

Poštanski broj: 5260

Zemlja – podregija (NUTS): Fyn (DK031)

Zemlja: Danska

E-pošta: support@comdia.com

Tel.: +45 7199 3672

Internet: <https://www.comdia.com/>

Uloge ove organizacije:

TED eSender

8.1. ORG-1001

Službeno ime: Danish Complaints Board for Public Procurement

Registracijski broj: 37795526

Poštanska adresa: Danish Appeals Boards Authority, Toldboden 2

Grad: Viborg

Poštanski broj: 8800

Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska

E-pošta: klfu@naevneneshus.dk

Tel.: +45 7240 5600

Internet: <http://www.klfu.dk>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-1002

Službeno ime: Danish Competition and Consumer Authority

Registracijski broj: 10294819

Poštanska adresa: Carl Jacobsens Vej 35

Grad: Valby

Poštanski broj: 2500

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

E-pošta: kfst@kfst.dk

Tel.: +45 4171 5000

Internet: <https://www.kfst.dk/>

Uloge ove organizacije:

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

10. Promjena

Verzija prethodne obavijesti koja se mijenja

:

387716-2026

Glavni razlog promjene

:

Ispravak pogreške kupca

Opis

:

Extension of deadline for submission of prequalification - new date is 28.07.2026, at 15:00 (local Danish time). Furthermore, the following sentence has been added in the ESPD concerning references relating to technical and professional ability and selection of applicants: "However, where this is not possible for a supplier to comply with, the Contracting Authority will accept an ability to deliver minimum of 1,000 m per cable drum."

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 75ed0124-d5c0-467c-bd50-83e1921b6411 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 01/07/2026 09:47:09 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 455574-2026

Broj izdanja SL S-a: 125/2026

Datum objave: 02/07/2026