

501316-2026 - Nadmetanje

Njemačka, Belgija – Usluge transporta vode – On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

OJ S 137/2026 20/07/2026

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

1. Kupac

1.1. Kupac

Službeno ime: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

E-pošta: linda.putzke@50hertz.com

Pravni oblik kupca: Subjekt s posebnim ili isključivim pravima

Djelatnost naručitelja: Aktivnosti povezane s električnom energijom

1.1. Kupac

Službeno ime: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

E-pošta: alexander.dedroog@elia.be

Pravni oblik kupca: Subjekt s posebnim ili isključivim pravima

Djelatnost naručitelja: Aktivnosti povezane s električnom energijom

2. Postupak

2.1. Postupak

Naslov: On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

Opis: Conclusion of multi-year framework agreement(s) with call-offs for offshore HV cable repair logistics services and On-/offshore Cable Jointing Services on existing AC high-voltage cable systems. Quantities and timing cannot be determined in advance and depend on operational needs. Procedure set-up: Joint procurement by 50Hertz Transmission GmbH and Elia Asset S.A.; the procurement is divided into six (6) lots. The intended framework term is six (6) years with an option to extend by up to two (2) years. Call-off & invoicing: (Lots 1–5 – 50Hertz Lots): Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off. Call-off & invoicing (Lot 6 – Elia Lot): Contracting entity and call-off beneficiary is Elia Asset S.A. Call-offs shall be issued by Elia Asset S.A. Invoices shall be issued to Elia Asset S. A. Lots 1–3 (50Hertz) – Offshore HV Cable Repair Logistics Services (Baltic Sea assets): Offshore logistics and engineering services including repair preparedness/response, engineering and execution support for offshore cable repair works, mobilisation/demobilisation, provision of vessels/tools/equipment and qualified personnel, handling/transport of cable accessories and repair-related equipment, and operational/interface support during repair interventions. Asset allocation per Lot is defined in the tender documents. • Lots 4–5 (50Hertz) – Onshore/Offshore HV Cable Jointing Services: Onshore and offshore jointing works for repair interventions including provision of required tools/equipment/consumables (excluding free-issued items where applicable), deployment and supervision of qualified personnel, pre-engineering of fault scenarios, and interface coordination. Asset allocation per Lot is defined in the tender documents. Lot 6 (Elia) – Offshore HV Cable Jointing Services: Offshore jointing

works for repair interventions including provision of required tools/equipment/consumables, deployment and supervision of qualified personnel, and documentation and coordination with other contractors. Contracting entity and call-off beneficiary: Elia Asset S.A. Further details for Lot 6 are defined in the tender documents. OEM/warranty constraints: Where warranty, OEM or compatibility requirements apply for certain systems, the relevant conditions shall be implemented as contract performance requirements at call-off level.

Identifikacijska oznaka postupka: 5bb785b6-bdfa-48d8-8a9a-0ea8c3c4cd69

Interna identifikacijska oznaka: On-/offshore Cable Jointing Services & Offshore Cable Repair Logistic Services

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

Postupak je ubrzan: ne

Glavna obilježja postupka: The procedure is conducted as a negotiated procedure with prior call for competition. Stage 1: submission and assessment of requests to participate (exclusion grounds and suitability) and selection of candidates to be invited. Stage 2: invitation to submit tenders, negotiation rounds where applicable, submission of final tenders and award to the most economically advantageous tender (best price-quality ratio) in accordance with the procurement documents. The contracting entities reserve the right to conduct further negotiation rounds if considered necessary. The Employer reserves the right to reduce the number of tenders being negotiated based on the specified award criteria (Shortlisting of tenders). If the Employer has decided to implement a shortlisting, it is going to inform the tenderers of this no later than the start of the tender and negotiation phase in which the shortlisting will take place. Access to these documents is restricted due to the sensitivity of technical and operational information (critical infrastructure). The contracting entities make use of § 41(4) SektVO. Access is granted after registration and execution of a non-disclosure agreement (NDA). The relevant documents will then be made available via a Filebox link. Contracts will be awarded per lot. The tender documents are available for direct access at: Filebox Link <https://eliagroup.sharepoint.com/:f:/r/sites/EFSS/EFSS/PurchDocsTED/TED-2026%20Tender%20Cable%20Jointing%20and%20Logistics?csf=1&web=1>

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60600000 Usluge transporta vode

Dodatna klasifikacija (cpv): 45314300 Ugradnja kabelaške infrastrukture

2.1.2. Mjesto izvršenja

Poštanska adresa: The Regulatory Area of 50Hertz Transmission GmbH and of Elia Asset S.A.

Grad: European Union

Poštanski broj: 000

Zemlja – podregija (NUTS): Berlin (DE300)

Zemlja: Njemačka

Dodatne informacije: 813473551

2.1.2. Mjesto izvršenja

Zemlja: Belgija

Bilo gdje u određenoj zemlji

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 752 000 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 376 000 000,00 EUR

2.1.4. Opće informacije

Dodatne informacije: This procurement concerns the conclusion of multi-year framework agreements with call-offs for high-voltage cable jointing services for repair interventions (Jointing Lots) and offshore cable repair logistics and preparedness services (Logistics Lots). The procedure is conducted as a negotiated procedure with prior call for competition and involves joint procurement by 50Hertz Transmission GmbH (Germany) and Elia Asset S.A. (Belgium). Each lot specifies the contracting entity for the respective framework agreement: Lots 1–5 are contracted by 50Hertz Transmission GmbH; Lot 6 is contracted by Elia Asset S.A. The intended framework term for each lot is six (6) years with an option to extend by up to two (2) additional years, subject to the terms of the framework agreement. Services will be ordered on a call-off basis; the exact quantities cannot be determined in advance and will depend on operational needs. For Lots 1–5, call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity placing the relevant call-off (invoice recipient). For Lot 6, the contracting entity and call-off beneficiary is Elia Asset S.A. Award Limitation: Tenderers may submit tenders for all Lots. For the Logistics category (Lots 1, 2 and 3), the number of Lots that may be awarded to a single Bidder is limited to a maximum of two (2) Lots. If, following the evaluation in accordance with the Award Criteria, a Tenderer is ranked first for all three Logistics Lots (1, 2 and 3), that Tenderer shall be awarded contracts for a maximum of two (2) Lots only. The remaining Lot shall be awarded to the next ranked Tenderer, provided that such Tenderer has submitted an admissible and awardable tender (an "Eligible Tender"), in accordance with the following allocation sequence: - first, Lot 3; - if no Eligible Tender has been submitted for Lot 3, then Lot 1; - if no Eligible Tenders have been submitted for Lots 3 and 1, then Lot 2. Notwithstanding the above, if no Eligible Tender has been submitted for any of the Lots 1, 2 and 3, the Bidder initially ranked first may be awarded contracts for all three (3) Lots. No award limitation shall apply to the Lots in the Jointing category. Access to certain procurement documents is restricted due to the confidential and sensitive nature of technical and operational information. Accordingly, interested parties are requested to express their interest and submit their request to participate via email, as specified in the contract notice. Following registration, an NDA will be provided for signature. Once the NDA has been duly signed and returned, access to the restricted tender documents (Filebox) will be enabled. Questions and requests for clarification must be submitted via the e-sourcing platform within the deadline stated in this notice. Replies of general interest will be provided in anonymised form via the platform. The total value represents the maximum value of the framework agreement. No minimum volume is guaranteed and no call-offs are committed.

Pravna osnova:

Direktiva 2014/25/EU

sektvo -

Primjenjivo prekogranično pravo: The procurement will be conducted as a negotiated procedure with prior call for competition in accordance with Directive 2014/25/EU and the German SektVO. The contract(s) will be awarded to the most economically advantageous tender (MEAT) as set out in the procurement documents. Joint Procurement: This procedure is organised as a joint procurement by contracting entities from different Member States pursuant to Article 57 of Directive 2014/25/EU.

2.1.5. Uvjeti nabave

Uvjeti podnošenja:

Maksimalan broj grupa za koje jedan ponuditelj može dostaviti ponude: 6

Uvjeti ugovora:

Maksimalan broj grupa za koje se ugovori mogu dodijeliti jednom ponuditelju: 5

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Korupcija:

Prijevarena:

Pranje novca ili financiranje terorizma:

Sudjelovanje u zločinačkoj organizaciji:

Dječji rad i drugi oblici trgovanja ljudima:

Kršenje obveze plaćanja poreza:

Kršenje obveze plaćanja doprinosa za socijalno osiguranje:

Kršenje obveza u području radnog prava:

Imovinom subjekta upravlja stečajni upravitelj:

Teški poslovni prekršaj:

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave:

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave:

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku:

Kršenje obveza u području prava o okolišu:

Kršenje obveza u području socijalnog prava:

5. Grupa

5.1. Grupa: LOT-0001

Naslov: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Opis: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Interna identifikacijska oznaka: 50Hertz-2026-OffshoreLogistics_Lot 1_WS3034329128

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60600000 Usluge transporta vode

Dodatna klasifikacija (cpv): 45314300 Ugradnja kableske infrastrukture

Količina: 1

Opcije:

Opis opcija: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement once for an additional period of up to two (2) years. Any extension shall be exercised at the sole discretion of the contracting entity and shall be subject to the terms and conditions set out in the framework agreement.

5.1.2. Mjesto izvršenja

Grad: Baltic Sea / Germany

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Zemlja: Njemačka

Dodatne informacije: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Očekivano trajanje

Datum početka: 01/11/2027

Datum završetka trajanja: 31/10/2035

5.1.4. Obnova

Maksimalan broj obnavljanja: 1

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 110 000 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 220 000 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:other-sme#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

Kriteriji za zelenu javnu nabavu: Kriteriji EU-a za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ukupni godišnji promet

Opis kriterija odabira: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterij: Financijski omjer

Opis kriterija odabira: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources).

Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterij: Reference na određene usluge

Opis kriterija odabira: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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

Informacije o drugoj fazi postupka u dvije faze:

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

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Obrazloženje ograničavanja pristupa određenoj dokumentaciji o nabavi: Zaštita posebno osjetljivih informacija

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 10/07/2026 10:00:00 (UTC+02:00)

istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: www.ariba.com

Ad hoc komunikacijski kanal:

Naziv: SAP Ariba

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 19/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: www.ariba.com

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Dopušteno

Rok za primitak zahtjeva za sudjelovanje: 22/07/2026 17:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Uvjeti koji se odnose na izvršenje ugovora: TBD

Potreban je sporazum o povjerljivosti podataka: da

Dodatne informacije o sporazumu o povjerljivosti podataka: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 -

Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Informacije o rokovima za preispitivanje: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organizacija koja pruža dodatne informacije o postupku javne nabave: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Grupa: LOT-0002

Naslov: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Opis: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing

HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Interna identifikacijska oznaka: 50Hertz-2026-OffshoreLogistics_Lot 2_WS3034329128

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60600000 Usluge transporta vode

Dodatna klasifikacija (cpv): 45314300 Ugradnja kabela infrastrukture

Količina: 1

Opcije:

Opis opcija: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Mjesto izvršenja

Grad: Baltic Sea / Germany

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Zemlja: Njemačka

Dodatne informacije: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Očekivano trajanje

Datum početka: 01/11/2027

Datum završetka trajanja: 31/10/2035

5.1.4. Obnova

Maksimalan broj obnavljanja: 1

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 110 000 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 220 000 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:other-sme#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

Kriteriji za zelenu javnu nabavu: Kriteriji EU-a za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ukupni godišnji promet

Opis kriterija odabira: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterij: Financijski omjer

Opis kriterija odabira: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterij: Reference na određene usluge

Opis kriterija odabira: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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

Informacije o drugoj fazi postupka u dvije faze:

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

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen
Obrazloženje ograničavanja pristupa određenoj dokumentaciji o nabavi: Zaštita posebno osjetljivih informacija
Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski
Rok za podnošenje zahtjeva za dodatne informacije: 10/07/2026 10:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme
Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: www.ariba.com

Ad hoc komunikacijski kanal:

Naziv: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 19/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: www.ariba.com

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Dopušteno

Rok za primitak zahtjeva za sudjelovanje: 22/07/2026 17:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Uvjeti koji se odnose na izvršenje ugovora: TBD

Potreban je sporazum o povjerljivosti podataka: da

Dodatne informacije o sporazumu o povjerljivosti podataka: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 -

Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Informacije o rokovima za preispitivanje: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organizacija koja pruža dodatne informacije o postupku javne nabave: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Grupa: LOT-0003

Naslov: Framework Agreement with Call-Offs – Offshore HV Cable Repair Logistics

Opis: This lot covers offshore/onshore logistics, mobilisation/demobilisation support, handling and transport of cable accessories, and operational support for repair interventions for existing HV cable systems operated by the contracting entities. It will be under a Framework agreement with call-offs. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH; invoices are issued to the entity placing the call-off. Asset allocation per Lot in tender documents.

Interna identifikacijska oznaka: 50Hertz-2026-OffshoreLogistics_Lot 3_WS3034329128

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60600000 Usluge transporta vode

Dodatna klasifikacija (cpv): 45314300 Ugradnja kableske infrastrukture

Količina: 2

Opcije:

Opis opcija: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Mjesto izvršenja

Grad: Baltic Sea / Germany

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Zemlja: Njemačka

Dodatne informacije: Services may be performed at various offshore and onshore locations depending on operational requirements, exclusively in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Očekivano trajanje

Datum početka: 01/11/2027

Datum završetka trajanja: 31/10/2035

5.1.4. Obnova

Maksimalan broj obnavljanja: 1

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 110 000 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 220 000 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:other-sme#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

Kriteriji za zelenu javnu nabavu: Kriteriji EU-a za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ukupni godišnji promet

Opis kriterija odabira: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterij: Financijski omjer

Opis kriterija odabira: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources).

Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterij: Reference na određene usluge

Opis kriterija odabira: Applicable mandatory references for the specific Lot: Repair references table, minimum 3 offshore repair references or jointing operations during cable installation for HV cable (min. 132kV) during the last 5 years for a similar scope of work as defined in the contract notice. Within the 3 provided references, at least 1 reference must be in open sea (>10m) and at least 2 references must be for shallow water (<10m), intertidal or platform pull-

in repair. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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

Informacije o drugoj fazi postupka u dvije faze:

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

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Obrazloženje ograničavanja pristupa određenoj dokumentaciji o nabavi: Zaštita posebno osjetljivih informacija

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 10/07/2026 10:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: www.ariba.com

Ad hoc komunikacijski kanal:

Naziv: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 19/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: www.ariba.com

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Dopušteno

Rok za primitak zahtjeva za sudjelovanje: 22/07/2026 17:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Uvjeti koji se odnose na izvršenje ugovora: TBD

Potreban je sporazum o povjerljivosti podataka: da

Dodatne informacije o sporazumu o povjerljivosti podataka: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 -

Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Informacije o rokovima za preispitivanje: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation. The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organizacija koja pruža dodatne informacije o postupku javne nabave: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organizacija koja prima zahtjeve za sudjelovanje: 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organizacija koja obrađuje ponude: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Grupa: LOT-0004

Naslov: Framework Agreement with Call-Offs – Onshore/Offshore HV Cable Jointing Services

Opis: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools/equipment /consumables (excluding free#issued spares where applicable), qualified personnel and supervision, QA/QC documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for

certain systems, the related conditions will be implemented as contract#performance requirements at call#off level. Services will be provided on a call-off basis. Each call-off is intended to restore the relevant high-voltage cable service object so that it can transmit electricity in accordance with the applicable requirements and/or project documentation. The contracting entity is under no obligation to issue call-offs and the framework agreement does not grant exclusivity. The scope of jointing works to be performed under call-offs includes, inter alia: – execution of offshore cable jointing operations required for repair interventions, – provision of all apparatus, machinery, equipment and consumables necessary for the jointing operations (excluding free-issued spare parts where applicable), – coordination of interfaces with other project contractors involved in the overall repair scope, – deployment of qualified and fully trained personnel and adequate supervision, – quality-related documentation as required for the works. The exact quantities of call-offs, interventions and services cannot be determined in advance and will depend on actual operational needs during the term of the framework agreement. Call-offs may be issued by 50Hertz Transmission GmbH, 50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to, and paid by, the entity placing the relevant call-off (invoice recipient/billing entity). Asset allocation per Lot is defined in tender documents.

Interna identifikacijska oznaka: 50Hertz-2026-Jointing_Lot-4_WS3034329128

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60600000 Usluge transporta vode

Dodatna klasifikacija (cpv): 45314300 Ugradnja kabela infrastrukture

Količina: 1

Opcije:

Opis opcija: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Mjesto izvršenja

Grad: Baltic Sea / Germany

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Zemlja: Njemačka

Dodatne informacije: Services may be performed at various offshore and onshore locations depending on operational requirements, in particular in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Očekivano trajanje

Datum početka: 01/11/2027

Datum završetka trajanja: 31/10/2035

5.1.4. Obnova

Maksimalan broj obnavljanja: 1

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 19 200 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 38 400 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:other-sme#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

Kriteriji za zelenu javnu nabavu: Kriteriji EU-a za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ukupni godišnji promet

Opis kriterija odabira: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterij: Financijski omjer

Opis kriterija odabira: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources).

Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterij: Reference na određene usluge

Opis kriterija odabira: Applicable mandatory references for the specific Lot: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Onshore or Offshore) for a similar scope of work as the scope defined in the contract notice. Within the 3 provided references, minimum 2 references must be for jointing of submarine HV cables. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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

Informacije o drugoj fazi postupka u dvije faze:

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

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Obrazloženje ograničavanja pristupa određenoj dokumentaciji o nabavi: Zaštita posebno osjetljivih informacija

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 10/07/2026 10:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: www.ariba.com

Ad hoc komunikacijski kanal:

Naziv: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 19/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: www.ariba.com

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Dopušteno

Rok za primitak zahtjeva za sudjelovanje: 22/07/2026 17:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Uvjeti koji se odnose na izvršenje ugovora: TBD

Potreban je sporazum o povjerljivosti podataka: da

Dodatne informacije o sporazumu o povjerljivosti podataka: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 -

Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Informacije o rokovima za preispitivanje: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation.

The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar

as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting

authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent

from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of

tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the

deadline for applications to participate or for the submission of tenders; 4. more than 15

calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organizacija koja pruža dodatne informacije o postupku javne nabave: 50Hertz Transmission

GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Grupa: LOT-0005

Naslov: Framework Agreement with Call-Offs – Onshore/Offshore HV Cable Jointing Services

Opis: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools/equipment

/consumables (excluding free#issued spares where applicable), qualified personnel and supervision, QA/QC documentation, and interface coordination with other contractors engaged

for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for

certain systems, the related conditions will be implemented as contract#performance

requirements at call#off level. Call-offs may be issued by 50Hertz Transmission GmbH,

50Hertz Connectors GmbH and 50Hertz Offshore GmbH. Invoices shall be issued to the entity

placing the relevant call-off (invoice recipient). Asset allocation per Lot is defined in tender documents.

Interna identifikacijska oznaka: 50Hertz-2026-Jointing_Lot 5-WS3034329128

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 50532400 Usluge popravaka i održavanja opreme za distribuciju električne struje

Dodatna klasifikacija (cpv): 45314300 Ugradnja kablanske infrastrukture

Količina: 1

Opcije:

Opis opcija: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Mjesto izvršenja

Grad: Baltic Sea / Germany

Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (DEZZZ)

Zemlja: Njemačka

Dodatne informacije: Services may be performed at various offshore and onshore locations depending on operational requirements, in particular in the Baltic Sea and related onshore locations in Germany. The exact place of performance will be defined at call-off stage.

5.1.3. Očekivano trajanje

Datum početka: 01/11/2027

Datum završetka trajanja: 31/10/2035

5.1.4. Obnova

Maksimalan broj obnavljanja: 1

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 19 200 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 38 400 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:other-sme#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

Kriteriji za zelenu javnu nabavu: Kriteriji EU-a za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ukupni godišnji promet

Opis kriterija odabira: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterij: Financijski omjer

Opis kriterija odabira: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources). Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterij: Reference na određene usluge

Opis kriterija odabira: Applicable mandatory references for the specific Lot: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Onshore or Offshore) for a similar scope of work as the scope defined in the contract notice. Within the 3 provided references, minimum 2 references must be for jointing of submarine HV cables. Required information per reference: Project name, location/country, customer and contact details, period of execution, budget, scope details and a brief project description, in accordance with the tender documents.

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

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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

Informacije o drugoj fazi postupka u dvije faze:

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

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Obrazloženje ograničavanja pristupa određenoj dokumentaciji o nabavi: Zaštita posebno osjetljivih informacija

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 10/07/2026 10:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: www.ariba.com

Ad hoc komunikacijski kanal:

Naziv: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Uvjeti nabave**Uvjeti postupka:**

Predviđeni datum slanja poziva na dostavu ponuda: 19/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: www.ariba.com

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Dopušteno

Rok za primitak zahtjeva za sudjelovanje: 22/07/2026 17:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Uvjeti koji se odnose na izvršenje ugovora: TBD

Potreban je sporazum o povjerljivosti podataka: da

Dodatne informacije o sporazumu o povjerljivosti podataka: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Tehnike**Okvirni sporazum:**

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 -

Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Informacije o rokovima za preispitivanje: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation.

The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent

from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organizacija koja pruža dodatne informacije o postupku javne nabave: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Organizacija koja prima zahtjeve za sudjelovanje: 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

5.1. Grupa: LOT-0006

Naslov: Framework Agreement with Call-Offs – Offshore HV Cable Jointing Services

Opis: This lot covers the execution of offshore jointing works required for repair interventions on existing high#voltage cable systems, including provision of the necessary tools/equipment /consumables (excluding free#issued spares where applicable), qualified personnel and supervision,documentation, and interface coordination with other contractors engaged for the overall repair scope. Services are ordered on a call#off basis; the exact quantities cannot be determined in advance. Where warranty or compatibility requirements apply for certain systems, the related conditions will be implemented as contract#performance requirements at call#off level. Contracting entity and call#off beneficiary: Elia Asset S.A. Further details for this Lot are defined in tender documents.

Interna identifikacijska oznaka: Elia Asset S.A.-2026-Jointing_Lot 6_WS3034329128

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 50532400 Usluge popravaka i održavanja opreme za distribuciju električne struje

Dodatna klasifikacija (cpv): 45314300 Ugradnja kabela infrastrukture

Količina: 1

Opcije:

Opis opcija: The framework agreement shall have an initial term of six (6) years. The contracting entity reserves the right to extend the framework agreement by one (1) additional extension period of two (2) years. The decision to exercise an extension option lies solely with the contracting entity. There is no obligation to exercise any extension option.

5.1.2. Mjesto izvršenja

Grad: Belgian Offshore Area / North Sea

Poštanski broj: 1000

Zemlja – podregija (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Zemlja: Belgija

Dodatne informacije: Services may be performed at various offshore and onshore locations depending on operational requirements, outside the Baltic Sea, in particular within the Belgian offshore area. The exact place of performance will be defined at call-off stage.

5.1.3. Očekivano trajanje

Datum početka: 01/11/2027

Datum završetka trajanja: 31/10/2035

5.1.4. Obnova

Maksimalan broj obnavljanja: 1

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 7 600 000,00 EUR

Maksimalna vrijednost okvirnog sporazuma: 15 200 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora: Nije obvezno

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: #Besonders auch geeignet für:other-sme#

5.1.7. Strateška nabava

Cilj strateške nabave: Nema strateške nabave

Kriteriji za zelenu javnu nabavu: Kriteriji EU-a za zelenu javnu nabavu

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ukupni godišnji promet

Opis kriterija odabira: Tenderers must demonstrate sufficient economic and financial capacity based on relevant financial ratios indicating financial stability and solvency. The assessment is based on the tenderer's financial information, in particular the annual financial statements or annual reports for the last three (3) completed financial years. Evidence may be provided by a self-declaration and, upon request, by the corresponding financial statements or equivalent documentation.

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

Kriterij: Upis u trgovački registar

Opis kriterija odabira: Tenderers must be legally established and duly registered in a commercial register or an equivalent professional register in accordance with the legal provisions of the country in which they are established. Evidence may be provided by a self-declaration and, upon request, by an extract from the relevant register.

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

Kriterij: Financijski omjer

Opis kriterija odabira: Tenderers must demonstrate financial stability and solvency based on relevant financial ratios (e.g. equity ratio, liquidity ratio, available financial resources).

Evidence may be provided by a self-declaration and, upon request, by financial statements or equivalent documents.

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

Kriterij: Reference na određene usluge

Opis kriterija odabira: Minimum 3 references during the last 5 years for repair or installation operations (cut, sealing, jointing, termination, FO works, etc.) for HV Cable (min. 132kV, Offshore) for a similar scope of work as the scope defined in the contract notice. For each reference, tenderers must provide relevant project information, such as project name, location, customer, execution period, budget and scope description, in accordance with the tender documents.

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

Kriterij: Certifikati instituta za kontrolu kvalitete

Opis kriterija odabira: Tenderers must confirm that they have: – an occupational safety management system in place (e.g. ISO 45001 or comparable), – a valid ISO 14001, EMAS or comparable environmental certification, and – a valid ISO 9001 or comparable quality management certification.

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

Informacije o drugoj fazi postupka u dvije faze:

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

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: The award of the contract is based on the most economically advantageous tender. Each award criterion will be scored individually. The overall score of a tender will be calculated by multiplying the score achieved for each criterion by its respective weighting factor. The final score results from the sum of the weighted scores of all award criteria.

5.1.11. Dokumentacija o nabavi

Pristup nekim dokumentima javne nabave je ograničen

Obrazloženje ograničavanja pristupa određenoj dokumentaciji o nabavi: Zaštita posebno osjetljivih informacija

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 10/07/2026 10:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije o dokumentima s ograničenim pristupom dostupne su ovdje: www.ariba.com

Ad hoc komunikacijski kanal:

Naziv: SAP Ariba

URL: <https://bieterportal.50hertz.com>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 19/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: www.ariba.com

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Dopušteno

Rok za primitak zahtjeva za sudjelovanje: 22/07/2026 17:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Kasnije nije moguće podnijeti nikakve dokumente.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Još nije poznato

Uvjeti koji se odnose na izvršenje ugovora: TBD

Potreban je sporazum o povjerljivosti podataka: da

Dodatne informacije o sporazumu o povjerljivosti podataka: A non-disclosure agreement is required to protect confidential technical and operational information related to the performance of the contract. Further details are defined in the tender documents.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Financijski aspekti: Payments will be made in accordance with the contractual payment terms set out in the procurement documents. Further details regarding invoicing, payment modalities and any applicable conditions are specified in the contract documents.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum bez ponovne provedbe nadmetanja

Maksimalan broj sudionika: 1

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5 -

Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Informacije o rokovima za preispitivanje: Applications for review must be submitted to the competent review body within the deadlines set out in the applicable procurement legislation.

The deadlines for submitting a request for review are laid down in Section 160(3) GWB. For the sake of clarity, this provision is reproduced in full: The application is inadmissible insofar

as: 1. the applicant has identified the alleged breach of procurement regulations prior to submitting the application for review and has not raised an objection with the contracting authority within a period of ten calendar days; the expiry of the time limit pursuant to Section 134(2) GWB remains unaffected; 2. breaches of procurement regulations that are apparent from the contract notice are not notified to the contracting authority at the latest by the expiry of the deadline specified in the notice for applications to participate or for the submission of tenders; 3. breaches of procurement regulations that are only apparent in the procurement documents are not notified to the contracting authority at the latest by the expiry of the deadline for applications to participate or for the submission of tenders; 4. more than 15 calendar days have elapsed since receipt of the contracting authority's notification that it does not intend to remedy the objection.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Elia Asset S.A.:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

Organizacija koja prima zahtjeve za sudjelovanje: 50Hertz Transmission GmbH:

Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

8. Organizacije

8.1. ORG-0000

Službeno ime: 50Hertz Transmission GmbH: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lots 1–5

Registracijski broj: DE813473551

Odjel: Procurement – Maintenance On-/Offshore

Poštanska adresa: Heidestraße 2

Grad: Berlin

Poštanski broj: 10825

Zemlja – podregija (NUTS): Berlin (DE300)

Zemlja: Njemačka

Kontaktna točka: Procurement – Maintenance On-/Offshore

E-pošta: linda.putzke@50hertz.com

Tel.: 00493051500

Faks: 000

Internet: <http://www.50hertz.com>

Profil kupca: <https://www.50hertz.com>

Ostale kontaktne točke:

Službeno ime: Senatsverwaltung für Wirtschaft, Energie und Betriebe - Vergabekammer des Landes Berlin

Grad: Berlin

Poštanski broj: 10557

Zemlja – podregija (NUTS): Berlin (DE300)

Zemlja: Njemačka

E-pošta: linda.putzke@50hertz.com

Uloge ove organizacije:

Kupac

Vođa skupine

Središnje tijelo za nabavu koje nabavlja robu i/ili usluge namijenjene drugim kupcima

Središnje tijelo za nabavu koje dodjeljuje javne ugovore ili sklapa okvirne sporazume za radove, robu ili usluge namijenjene drugim kupcima

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0001

Službeno ime: Elia Asset S.A.: Vertragsschließende Einheit / Auftraggeber (Contracting Entity) für Lot 6

Registracijski broj: BE0XXXXXXXXX (Elia Asset S.A.)

Odjel: Strategic Procurement – Maintenance On-/Offshore

Poštanska adresa: Boulevard de l'Empereur 20

Grad: Brussels

Poštanski broj: 1000

Zemlja – podregija (NUTS): Arr. de Bruxelles-Capitale/Arr. Brussel-Hoofdstad (BE100)

Zemlja: Belgija

Kontaktna točka: Strategic Procurement – Maintenance On-/Offshore

E-pošta: alexander.dedroog@elia.be

Tel.: 000

Faks: 000

Internet: <https://www.eliagroup.eu/>

Profil kupca: <https://www.eliagroup.eu>

Uloge ove organizacije:

Kupac

Vođa skupine

Središnje tijelo za nabavu koje nabavlja robu i/ili usluge namijenjene drugim kupcima

Središnje tijelo za nabavu koje dodjeljuje javne ugovore ili sklapa okvirne sporazume za radove, robu ili usluge namijenjene drugim kupcima

Organizacija koja pruža dodatne informacije o postupku javne nabave

8.1. ORG-0002

Službeno ime: Datenservice Öffentlicher Einkauf (in Verantwortung des Beschaffungsamts des BMI)

Registracijski broj: 0204:994-DOEVD-83

Grad: Bonn

Poštanski broj: 53119

Zemlja – podregija (NUTS): Bonn, Kreisfreie Stadt (DEA22)

Zemlja: Njemačka

E-pošta: noreply.esender_hub@bescha.bund.de

Tel.: +49228996100

Uloge ove organizacije:

TED eSender

10. Promjena

Verzija prethodne obavijesti koja se mijenja

:

0bae3975-c843-47bf-aa6b-abb037d6039e-01

Glavni razlog promjene

:

Ažurirane informacije

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 50de7abc-8ddc-42cc-942d-499c2b322271 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 17/07/2026 14:51:48 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: njemački

Broj objave obavijesti: 501316-2026

Broj izdanja SL S-a: 137/2026

Datum objave: 20/07/2026