See the notice on TED website

558609-2026 - Nadmetanje

Danska – Usluge pregleda cjevovoda – IA_IRM ROV_26-34_FA
OJ S 154/2026 12/08/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Usluge - Roba

1. Kupac

1.1. Kupac

Službeno ime: Ørsted salg og service A/S
E-pošta: relar@orsted.com
Djelatnost naručitelja: Proizvodnja, prijenos ili distribucija plina ili toplinske energije

2. Postupak

2.1. Postupak

Naslov: IA_IRM ROV_26-34_FA
Opis: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24” and 30” offshore gas pipelines including subsea structures, risers and spools and the 20” offshore oil pipeline. 2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and re-quirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.
Identifikacijska oznaka postupka: 2b6d8489-6791-44e8-bed2-d440dc18a448
Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore
Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Usluge
Dodatna priroda ugovora: Roba
Glavna klasifikacija (cpv): 76600000 Usluge pregleda cjevovoda
Dodatna klasifikacija (cpv): 63726620 Usluge podvodnih naprava na daljinsko upravljanje (ROV)

2.1.2. Mjesto izvršenja

Zemlja: Danska

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

2.1.3. Vrijednost
Procijenjena vrijednost bez PDV-a: 60 000 000,00 DKK
Maksimalna vrijednost okvirnog sporazuma: 90 000 000,00 DKK

2.1.4. Opće informacije
Pravna osnova:
Direktiva 2014/25/EU
Primjenjivo prekogranično pravo: Udelukkelsesgrundene finder ikke anvendelse

2.1.6. Razlozi za isključenje
Izvori razloga za isključenje: Zahtjev za europsku jedinstvenu dokumentaciju o nabavi

5. Grupa

5.1. Grupa: LOT-0001
Naslov: IA_IRM ROV_26-34_FA
Opis: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24" and 30" offshore gas pipelines including subsea structures, risers and spools and the 20" offshore oil pipeline. 2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and re-quirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.
Interna identifikacijska oznaka: IA_IRM ROV_26-34_FA

5.1.1. Svrha
Priroda ugovora: Usluge
Dodatna priroda ugovora: Roba

Glavna klasifikacija (cpv): 76600000 Usluge pregleda cjevovoda
Dodatna klasifikacija (cpv): 63726620 Usluge podvodnih naprava na daljinsko upravljanje (ROV)
Opcije:
Opis opcija: Jo Forlængelse af rammeaftalens varighed med 12 måneder 2 gange

5.1.2. Mjesto izvršenja
Zemlja: Danska
Bilo gdje u određenoj zemlji
Dodatne informacije: The services are to be provided in the danish part of the north sea.

5.1.3. Očekivano trajanje
Datum početka: 15/12/2026
Trajanje: 6 Godine

5.1.4. Obnova
Maksimalan broj obnavljanja: 3

5.1.5. Vrijednost
Procijenjena vrijednost bez PDV-a: 60 000 000,00 DKK
Maksimalna vrijednost okvirnog sporazuma: 90 000 000,00 DKK

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

Supporting Entities will be scored if they submit all the requested key figures in the available audited annual report. If a Consortium has provided all the key figures for one of the Consortium members, but not for all Consortium members, the evaluation will be based on the key figures for the Consortium member that submitted all key figures, unless the Contracting Entity chooses to allow supple-mentation of the Application.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: The Applicant is encouraged to provide information about the following key figures in part V of the ESPD based on the latest two audited annual reports: Turnover (revenue), Earnings before tax (EBT), Current assets, Total assets (sum of all assets), Total shareholder’s equity (equity including minority shares), Current liabilities, Intangible assets, Inventories, Trade receivables, Cash and cash equivalents, Trade payables, Total interest-bearing debt (bank loans, draw on revolving credit facilities and corporate bonds). If the Applicant is a newly established legal entity and therefore is not able to submit the latest two audited annual reports the Applicant is encouraged to provide the opening balance. If the Applicant has only one audited annual report at the time of the Prequalification Deadline the Applicant is encouraged to provide this report and is encouraged to inform the Contracting Entity that the Applicant only has one audited annual report. A newly established legal entity is encouraged to consider relying on the economic and financial capacity of the parent company or any other supporting entity. If an Applicant relies on one or more Supporting Entities’ economic and financial capacities the evaluation will be based on the strongest entity’s key figures. It is to be made clear from part II C of the ESPD that the Applicant relies on the economic and financial information of the Supporting Entity by ticking “yes” in section II C of the ESPD: “Does the economic operator re-ly on the capacities of other entities…”. All Applicants are encouraged to submit both their own and the Supporting Entity’s key figures, unless the Applicant and the Supporting Entity have consolidated accounts. If the Applicant and the Supporting Entity have consolidated accounts, the evaluation will be based on the key figures in the latest two audited and consolidated annual reports. If the Supporting Entity does not have consolidated and audited annual reports with the Applicant, it is possible to submit both entities’ key figures based on the two latest audited annual reports together with a financial statement from the auditor of the companies providing the combined key figures for both entities (referred to as consolidated figures in the next sentence), but where intercompany transactions and balances (including loans) are eliminated. In this instance, the evaluation will be based on the consolidated figures in the financial statement from the auditor of the companies. If the Applicant is part of a profit sharing agreement with another legal entity, cf. for example Germany’s Ergebnisabführungsvertrag or equivalent legal arrangement or if the parent company of the Applicant has made a statement according to the Dutch Civil Code article 2:403 (a “403 statement”) or equivalent legal arrangement, the Applicant should declare in the ESPD part II C that it relies on another entity. Further the Supporting Entity shall fill out a separate ESPD. The Applicant or the Supporting Entity is encouraged to explicitly mention the profit sharing agreement/403 statement in the ESPD part V. In case of a profit sharing agreement the evaluation will be based on the figures for the financially strongest entity participating in the arrangement. Only this company is to insert financial figures in the ESPD part V. Consortia are encouraged to provide the key figures based on the latest two audited annual reports of all participating entities in the Consortium. If a Consortium relies on a Supporting Entity. If the key figures are sent for more entities (e.g. two participating entities in the Consortium), the evaluation will be based on the strongest entity’s audited annual reports. The Applicant is encouraged to submit a description of its ownership and corporate structure.

If the Applicant is a subsidiary, the Applicant is encouraged to submit the name of the highest possible group parent – being an entity directly or indirectly controlling more than 50 % of the Applicant. The information may be provided in part V of the ESPD. The Contracting Entity re-serves the right to set a deadline for submission of the description of ownership structure after the deadline for request to participate. When the Applicant later is to document the information about the key figures, the Contracting Entity will accept submission of the latest two audited annual reports. It is not required that the Applicant submits copies of the audited annual reports with signatures, but the Contracting Entity reserves the right to request copies of the signed audited annual reports that are with signatures. Assessment of economic and financial capacity: The evaluation of the Applicant's economic and financial capacity will be based upon the in-formation submitted and will be an assessment of the following three areas (in prioritized or-der), all for the latest audited annual report unless otherwise mentioned below: Capital structure, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Estimated yearly value of the framework agreement to equity, Solvency ratio, (equity / total assets), Change of Tangible Net Worth, (equity less intangible assets) (based on both audited annual reports) and Debt to equity* Debt to earnings*, b) Liquidity, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Current ratio (current assets / current liabilities), Average working capital turnover (Turnover (Revenue) /Average working capital) (working capital calculated as the sum of inventories, trade receivables and cash and cash equivalents, subtracting trade payables), (based on both audited annual reports)* Current ratio (the oldest of the two latest audited annual reports)* (c) Profitability. (The two criteria have equal priority): Earnings before tax to total assets, Earnings before tax margin (Earnings before tax (EBT) / Turnover (revenue) (based on both audited annual reports).
Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Ponder (postotak, točan): 20,00
Maksimalni broj prihvaćenih ponuda: 5

Kriterij: Reference na određene radove
Opis kriterija odabira: Information about the Applicant's experience. The Applicant is encouraged to provide the following information with the object of the Con-tract in Annex I (Response form) and/or part V of the eESPD about the Applicant's completed experience with the type of work as specified in section 2.4 and further provide information about technical experience with subjects as per below bullet list. Offshore IRM scope of services in the North Sea: Project Management and engineering, CSWIP Inspectors and coordinators, WROW, OROV and Mini ROV operations from DP operated vessel, Operation and management of DP2 vessels, Vessel inspection/auditing in compliance with OCIMF OVID. The Applicant is encouraged to submit a maximum of 3 references regarding experience with the object of the Contract. If more references are submitted, only the most recent references up to the maximum number of references will be considered. No additional documentation for the selection criterion for experience will be required from the Applicant. However, the Contracting Entity reserves the right to contact the Applicant or relevant third parties for verification of the information stated in the description(s). Assessment of experience. The Applicant's experience will be based on the information submitted and will be an overall assessment of: (a) Similarity to the Contract, including the following elements: The more recent the references for IRM ROV scope of works in the North Sea are, the more positive the references will be considered. (b) In addition to this, it will be considered as favourable if references are within the offshore oil and gas industry. The Applicant is encouraged to provide information for each reference: Project

name, Project location, Name of customer, Time of execution and duration of field work, A short concise description of the deliveries including description of Applicants' role and responsibility.
Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Ponder (postotak, točan): 80,00
Maksimalni broj prihvaćenih ponuda: 5
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: 5
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: The most economically advantageous Tender will be identified on the basis of the award criterion best price-quality ratio as described further in the tender documents.
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 35
Kriterij:
Vrsta: Kvaliteta
Opis: Technical Solution: Vessel specification and capabilities, Methodology and Resources and Data Management as described further in the tender documents.
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 25
Kriterij:
Vrsta: Kvaliteta
Opis: Health, Safety and Environment: QHSE Plan, E-targets and relevant E-initiatives and QHS targets and relevant QHS Initiatives as described further in the tender documents.
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 25
Kriterij:
Vrsta: Kvaliteta
Opis: Contractual terms: Risk exposure as described further in the tender documents.
Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)
Broj kriterija za dodjelu: 15

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: danski
Jezici na kojima je dokumentacija o nabavi (ili njezin dio) neslužbeno dostupna: danski
Rok za podnošenje zahtjeva za dodatne informacije: 07/09/2026 23:59:59 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme
Adresa dokumentacije o nabavi: https://www.orstedprocurement.com/go/9725577601978C7838E6

5.1.12. Uvjeti nabave

Uvjeti podnošenja:
Elektroničko podnošenje: Obvezno
Adresa za podnošenje: https://www.orstedprocurement.com
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: danski
Elektronički katalog: Nije dopušteno
Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno
Rok za primitak zahtjeva za sudjelovanje: 15/09/2026 13:00:00 (UTC+02:00) istočnoeuropsko vrijeme, srednjoeuropsko ljetno vrijeme
Uvjeti ugovora:
Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne
Uvjeti koji se odnose na izvršenje ugovora: See the framework agreement
Potreban je sporazum o povjerljivosti podataka: ne
Elektroničko izdavanje računa: Dopušteno
Naručivanje će biti elektroničko: da
Plaćanje će biti elektroničko: da
Financijski aspekti: See the framework agreement

5.1.15. Tehnike
Okvirni sporazum:
Okvirni sporazum bez ponovne provedbe nadmetanja
Maksimalan broj sudionika: 5
Informacije o dinamičkom sustavu nabave:
Nema dinamičkog sustava nabave
Elektronička dražba: da

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)
Organizacija za preispitivanje (pravnu zaštitu): Klagenævnet for Udbud, Nævnenes Hus
Informacije o rokovima za preispitivanje: The deadline for filing a complaint in Denmark is governed by the Act on the Procurement Complaints Board (lov om Klagenævnet for Udbud). In a procurement with prequalification under the Utilities Directive, a complaint about not having been prequalified must be filed within 20 calendar days. This is calculated from the day after the contracting authority's dispatch of the notification of prequalification. The complainant must notify the contracting authority of the submission of a complaint no later than at the same time as the complaint is submitted to the Procurement Complaints Board (Klagenævnet for Udbud).
Organizacija koja pruža dodatne informacije o postupku javne nabave: Ørsted salg og service A/S
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Konkurrence- og Forbrugerstyrelsen
Organizacija koja prima zahtjeve za sudjelovanje: Ørsted salg og service A/S

8. Organizacije

8.1. ORG-0001
Službeno ime: Ørsted salg og service A/S
Registracijski broj: 27210538
Poštanska adresa: Kraftværksvej 53
Grad: Fredericia
Poštanski broj: 7000
Zemlja – podregija (NUTS): Sydjylland (DK032)
Zemlja: Danska
E-pošta: relar@orsted.com
Tel.: 99558708
Internet: www.orsted.com
Krajnja točka za razmjenu informacija (URL): www.orstedprocurement.com

Uloge ove organizacije:
Kupac
Organizacija koja pruža dodatne informacije o postupku javne nabave
Organizacija koja prima zahtjeve za sudjelovanje

8.1. ORG-0002
Službeno ime: Klagenævnet for Udbud, Nævnenes Hus
Registracijski broj: 10294819
Poštanska adresa: Toldboden 2
Grad: Viborg
Poštanski broj: 8800
Zemlja – podregija (NUTS): Nordjylland (DK050)
Zemlja: Danska
E-pošta: klfu@naevneneshus.dk
Tel.: +4572405600
Internet: www.naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Uloge ove organizacije:
Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0003
Službeno ime: Konkurrence- og Forbrugerstyrelsen
Registracijski broj: 37795526
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.: +4541715000
Internet: www.kfst.dk
Uloge ove organizacije:
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0000
Službeno ime: Publications Office of the European Union
Registracijski broj: PUBL
Grad: Luxembourg
Poštanski broj: 2417
Zemlja – podregija (NUTS): Luxembourg (LU000)
Zemlja: Luksemburg
E-pošta: ted@publications.europa.eu
Tel.: +352 29291
Internet: https://op.europa.eu
Uloge ove organizacije:
TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 3770e2bb-5ee2-4a42-9fed-edbed14f95c0 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17
Datum slanja obavijesti: 11/08/2026 10:43:46 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: danski
Broj objave obavijesti: 558609-2026
Broj izdanja SL S-a: 154/2026
Datum objave: 12/08/2026