

559080-2026 - Konkursas

Danija – Interneto paslaugų teikėjai (ISP) – Framework Agreement for Broadband Services

OJ S 154/2026 12/08/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: Ørsted Services A/S

E. paštas: kasmu@orsted.com

Pirkėjo teisinė forma: Valstybinė įmonė

Perkančiojo subjekto veiklos sritis: Su elektros energija susijusi veikla

2. Procedūra

2.1. Procedūra

Pavadinimas: Framework Agreement for Broadband Services

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

Procedūros identifikatorius: d77970ff-69c5-4e75-8b75-a01604856bd8

Vidaus identifikatorius: Broadband Services

Pirkimo būdas: Derybos su išankstiniu kvietimu dalyvauti konkurse ir (arba) konkursas su derybomis

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 72411000 Interneto paslaugų teikėjai (ISP)

Kiti klasifikacijos kodai (cpv): 72222300 Informacijos technologijos paslaugos

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

Papildoma informacija: Services are to be delivered across Denmark

2.1.3. Vertė

Numatoma vertė be PVM: 50 000 000,00 DKK

Preliminariosios sutarties didžiausioji vertė: 62 000 000,00 DKK

2.1.4. Bendra informacija

Teisinis pagrindas:

Direktyva 2014/25/ES

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pirkimo dokumentas

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Framework Agreement for Broadband Services

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

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 72411000 Interneto paslaugų teikėjai (ISP)

Kiti klasifikacijos kodai (cpv): 72222300 Informacijos technologijos paslaugos

Pasirinkimo galimybės:

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

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

Papildoma informacija: Delivery of broadband services across Denmark

5.1.3. Numatomas galiojimas

Pradžios data: 01/04/2027

Galiojimas: 8 Metai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 5

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

5.1.5. Vertė

Numatoma vertė be PVM: 50 000 000,00 DKK

Preliminariosios sutarties didžiausioji vertė: 62 000 000,00 DKK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Turi būti nurodyti sutarčiai vykdyti paskirtų darbuotojų vardai, pavardės ir profesinė kvalifikacija : Nebūtina nurodyti

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

Papildoma informacija: Estimated value is DKK 50.000.000 and Maximum Value is DKK 62.000.000. The above estimates are indicative, and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for instance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include a maximum. Please note the start date is only indicative and is subject to change

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Rekomendacijos dėl nurodytų paslaugų

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

Kriterijai bus taikomi atrenkant į antrąjį procedūros etapą kviečiamus kandidatus

Lyginamasis svoris (procentinė dalis, tikslus skaičius): 80,00

Didžiausias atrinktų pasiūlymų skaičius: 4

Kriterijus: Kiti ekonominiai ar finansiniai reikalavimai

Atrankos kriterijaus aprašymas: Weight 20% The Applicant is encouraged to provide information about the following key figures based on the latest two audited annual reports: Turnover (revenue) Earnings before tax (EBT) Current assets Total assets (sum of all assets) Total shareholder's equity (equity including minority shares) Current liabilities Intangible assets Inventories Trade receivables Cash and cash equivalents Trade payables Total interest-bearing debt (bank loans, draw on revolving credit facilities and corporate bonds) The evaluation of the Applicant's economic and financial capacity will be based upon the information submitted and will be an assessment of the following three areas (in prioritized order), all for the latest audited annual report unless otherwise mentioned below: (a) Capital structure, in prioritized order (but where the two items marked with a * have equal priority) consisting of: § Estimated yearly value of the Framework Agreement to equity , § Solvency

ratio, (equity / total assets), § Change of Tangible Net Worth, (equity less intangible assets) (based on both audited annual reports) and § Debt to equity* § Debt to earnings* (b) Liquidity, in prioritized order (but where the two items marked with a * have equal priority) consisting of: § Current ratio (current assets / current liabilities) § Average working capital turnover (Turnover (Revenue)/Average working capital) (working capital calculated as the sum of inventories, trade receivables and cash and cash equivalents, subtracting trade payables) (based on both audited annual reports)* § Current ratio (the oldest of the two latest audited annual reports)* (c) Profitability. (The two criteria have equal priority) : § Earnings before tax to total assets, § Earnings before tax margin (Earnings before tax (EBT) / Turnover (revenue) (based on both audited annual reports).

Kriterijai bus taikomi atrenkant į antrąjį procedūros etapą kviečiamus kandidatus

Lyginamasis svoris (procentinė dalis, tikslus skaičius): 20,00

Didžiausias atrinktų pasiūlymų skaičius: 4

Informacija apie dviejų etapų procedūros antrąjį etapą:

Mažiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 2

Didžiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 4

Procedūra vyks nuosekliais etapais. Kiekviename etape kai kurie dalyviai gali būti pašalinti

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

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

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 40

Kriterijus:

Rūšis: Kokybė

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

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 60

5.1.11. Pirkimo dokumentai

Papildomos informacijos prašymo terminas: 06/09/2026 00:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Pirkimo dokumentų adresas: <https://www.orstedprocurement.com/go/05268600019F69F7E6B5>

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: <https://www.orstedprocurement.com/web/login.html>

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Dalyvavimo prašymų priėmimo terminas: 15/09/2026 09:00:00 (UTC+02:00) Rytų Europos laikas, Vidurio Europos vasaros laikas

Sutarties sąlygos:

Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne

Su sutarties vykdymu susijusios sąlygos: Conditions can be found in the tender material
Būtinasis konfidencialumo susitarimas: taip
Papildoma informacija apie konfidencialumo susitarimą: An NDA must be in place with applicants that are invited for the next round of the tender.
Elektroninės sąskaitos faktūros: Neprivalomos
Finansinės sąlygos: See tender documents

5.1.15. Metodai

Preliminarioji sutartis:

Preliminarioji sutartis, neskelbiant naujo konkurso

Didžiausias dalyvių skaičius: 1

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

Informacija apie dinaminę pirkimo sistemą:

Dinaminės pirkimo sistemos nėra

Elektroninis aukcionas: taip

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Klagenævnet for Udbud, Nævnenes Hus

Informacija apie peržiūros terminus: Complaints about not having been pre-qualified must be filed with the Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 (twenty) calendar days from the day after the day when the Contracting Entity has notified the applicants in question about the result of the pre-qualification, provided that the notification contains a short statement of relevant reasoning behind the decision. The complainant must notify the Contracting Entity in writing of the filing at the latest when complaint is filed. There is no deadline for the Complaints Board's review of a complaint about the result of the pre-qualification

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: Ørsted Services A/S

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Konkurrence- og Forbrugerstyrelsen

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: Ørsted Services A/S

Registracijos numeris: 27446485

Pašto adresas: Kraftværksvej 53, Skærbæk

Miestas: Fredericia

Pašto kodas: 7000

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

Ryšių centras: Kasper Munk

E. paštas: kasmu@orsted.com

Telefono numeris: +4599559955

Interneto adresas: www.orsted.com

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

8.1. **ORG-0002**

Oficialus pavadinimas: Klagenævnet for Udbud, Nævnenes Hus

Registracijos numeris: 10294819

Pašto adresas: Toldboden 2

Miestas: Viborg

Pašto kodas: 8800

Šalies administracinis vienetas (NUTS): Nordjylland (DK050)

Šalis: Danija

E. paštas: klfu@naevneneshus.dk

Telefono numeris: +45 72 40 56 00

Interneto adresas: <https://naevneneshus.dk/start-din-klage/klagenaeqvnet-for-udbud/>

Šios organizacijos vaidmenys:

Peržiūros organizacija

8.1. **ORG-0003**

Oficialus pavadinimas: Konkurrence- og Forbrugerstyrelsen

Registracijos numeris: 37795526

Pašto adresas: Carl Jacobsens Vej 35

Miestas: Valby

Pašto kodas: 2500

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

E. paštas: kfst@kfst.dk

Telefono numeris: +45 41 71 50 00

Šios organizacijos vaidmenys:

Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

Skelbimo informacija

Skelbimo identifikatorius / versija: 21396ee3-ceed-42df-a712-a8c6bb4bfbaf - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 17

Skelbimo išsiuntimo data: 11/08/2026 11:29:01 (UTC+00:00) Vakarų Europos laikas, GMT

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 559080-2026

OL S numeris: 154/2026

Paskelbimo data: 12/08/2026