

54116-2026 - Kompetizzjoni

Id-Danimarka – Servizi ta' l-elettriku – Framework Agreement on Electrotechnical Consultancy Services

OJ S 17/2026 26/01/2026

**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi**

1. Xerrej

1.1. Xerrej

Isem uffiċjali: BeGreen A/S

Email: cho@begreen.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

2. Proċedura

2.1. Proċedura

Titlu: Framework Agreement on Electrotechnical Consultancy Services

Deskrizzjoni: This Framework Agreement comprises technical advice and consultancy services to BeGreen in relation to development, installation and operation and maintenance of (combined or individual) Renewable Energy Plants ("REP", solar PV or wind) and Battery Energy Storage System ("BESS") facilities within the area of Grid Connection Compliance Studies. The framework agreement may also be used for other energy projects for BeGreen within the specified services. BeGreen plans to develop and operate multiple utility-scale combined or stand-alone REP and BESS over the next years. The task is to perform the steps necessary to obtain grid connection approval by the DSO/TSO under the current regulation and as described above, as well as to provide all necessary technical support, attend meetings with stakeholders, and prepare documentation to obtain the different operational notifications (EON, ION and FON) at plant level. Services included in the Framework Agreement includes amongst others: • Technical Regulation 3.2.7: Requirements for voltage quality for generation facility connections to the transmission grid • NC RfG - National requirements • Appendix A - Information exchange • Appendix B - Simulation models • Technical Regulation 3.3.1 Requirements for energy storage facilities • Technical Regulation 3.1.1 – Requirements for co-located and/or overplanted facilities connected to the transmission grid. For further details on the tasks covered by this tender, please refer to Appendix 2 (Service Description).

Identifikatur tal-proċedura: dea3b9c1-4c48-4b90-83b6-92be7120a432

Identifikatur intern: 618165

Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The contracting entity intends to select 5-6 applicants who will be invited to submit a tender. If more than 5-6 compliant applications are received, the 5-6 applicants deemed best suited to perform the assignment will be selected. The selection will be based on the submitted references, with emphasis placed on the comparability of the references to the tendered assignment. The references will be assessed based on an overall evaluation. See further details in section 5.1 of the Contract Notice. Additional information can be found in the tender documents. The tender conditions contain a detailed description of the

assignment and the tender process, while the remaining material describes the scope of the assignment. Unless the contracting entity chooses to award the contract based on an initial or subsequent tender, a negotiation process will be conducted, during which tenderers will be invited to individual negotiation meetings, which will be documented in accordance with the description in the tender conditions. Deadlines for submission of tenders are stated in the tender documents. The negotiation meetings are expected to take place in April 2026. Further information is provided in the tender conditions. The purpose of the negotiation meetings is to ensure that tenderers are aware of where their tenders can be improved. The contracting entity will, in this context, provide comments on the tenders already submitted. During the negotiation meeting, tenderers will have the opportunity to challenge the tender material. Read more about the negotiation process in the tender conditions.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 71314100 Servizzi ta' l-elettriku

Klassifikazzjoni addizzjonali (cpv): 71314200 Servizzi ta' l-amministrazzjoni ta' l-enerġija, 71318000 Servizzi ta' pariri u konsultattivi dwar l-inġinerija, 71320000 Servizzi ta' l-inġinerija tad-disinn, 71356000 Servizzi tekniċi, 71323100 Servizzi tad-disinn tas-sistemi ta' l-enerġija elettrika

2.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: The framework agreement covers the contracting entity's need for the included services. The need will depend on specific projects.

2.1.3. Valur

Valur stmat mingħajr VAT: 20 000 000,00 DKK

Valur massimu tal-ftehim qafas: 30 000 000,00 DKK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The tender process will be conducted in English. See further details in section 2.5 of the Tender Conditions. Questions from applicants / tenderers must be submitted via Comdia.

Baži legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Ksur tal-obbligi fl-oqsma tal-liġi soċjali: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the

candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Falliment: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Insolvenza: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Arrangament mal-kredituri: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Assijiet amministrati minn likwidatur: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared

bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

L-attivitajiet kummerċjali huma sospizi: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Imġiba professjonali serjament ħażina: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has been guilty of grave professional misconduct casting doubt on the integrity of the candidate or tenderer. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Ftehimiet ma' operaturi ekonomiċi oħrajn li għandhom l-għan li jikkawżaw distorsjoni tal-kompetizzjoni: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity has sufficient plausible indications to conclude that the candidate or tenderer has concluded an agreement with other economic operators with a view to distorting competition. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kunflitt ta' interest minħabba l-parteeipazzjoni tiegħu fil-proċedura ta' akkwist: A contracting entity must exclude a candidate or a tenderer from participation in a procurement procedure when the contracting entity can demonstrate that a conflict of interest, cf. section 24(18) of the Danish Public Procurement Act, cannot be effectively remedied by less restrictive measures in relation to the procurement procedure in question. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: A contracting entity must exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that a distortion of competition within the meaning of Section 39 of the Public Procurement Act resulting from the prior involvement of economic operators in the preparation of the procurement procedure in relation to the procurement procedure in question cannot be remedied by less restrictive measures. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has supplied grossly incorrect information, has withheld information or is unable to submit additional documents concerning the grounds for exclusion referred to in Section 135(1) or (3) of the Public Procurement Act and, where applicable, in section 137(1), no. 2 or 6 of the Public Procurement Act, the minimum requirements for suitability laid down in sections 140-144 of the Public Procurement Act or the selection in section 145. Documentation: The contracting entity shall be entitled to

obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Raġunijiet purament nazzjonali għall-eskluzjoni: Section 134a of the Danish Public Procurement Act applies, which is why a contracting entity must exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the market for public contracts to tenderers established in that country. Section 134a (2) of the Public Procurement Act: Section 135(6) applies mutatis mutandis to situations covered by subsection (1). Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for terrorist offences or offences related to terrorist activities as defined respectively in Articles 1, 3 and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (Official Journal 2002, No L 164, page 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (Official Journal 2008, No L 330, page 21). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

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

Parteċipazzjoni f'organizzazzjoni kriminali: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for acts committed within the framework of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (Official Journal 2008, No L 300, page 42). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Ħasil tal-flus jew finanzjament tat-terroriżmu: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or fined by final judgment for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (Official Journal 2005, No L 309, page 15). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Frodi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests by final judgment. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer has been convicted or has adopted a fine by final judgment for an infringement of Section 262a of the Criminal Code or, in the case of a conviction from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting victims thereof, and replacing Council Framework Decision 2002/629/JHA (Official Journal 2011, No L 101, page 1). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Il-korruzzjoni: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of the European Union Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in the private sector (Official Journal 2003, No L 192, page 54) and corruption as defined by the national law of the Member State or home Member State of the candidate or tenderer or of the country in which the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

5. Lott

5.1. Lott: LOT-0000

Titlu: Framework Agreement on Electrotechnical Consultancy Services

Deskrizzjoni: This Framework Agreement comprises technical advice and consultancy services to BeGreen in relation to development, installation and operation and maintenance of (combined or individual) Renewable Energy Plants ("REP", solar PV or wind) and Battery Energy Storage System ("BESS") facilities within the area of Grid Connection Compliance Studies. The framework agreement may also be used for other energy projects for BeGreen within the specified services. BeGreen plans to develop and operate multiple utility-scale combined or stand-alone REP and BESS over the next years. The task is to perform the steps necessary to obtain grid connection approval by the DSO/TSO under the current regulation and as described above, as well as to provide all necessary technical support, attend meetings with stakeholders, and prepare documentation to obtain the different operational notifications (EON, ION and FON) at plant level. Services included in the Framework Agreement includes amongst others: • Technical Regulation 3.2.7: Requirements for voltage quality for generation facility connections to the transmission grid • NC RfG - National requirements • Appendix A - Information exchange • Appendix B - Simulation models • Technical Regulation 3.3.1 Requirements for energy storage facilities • Technical Regulation 3.1.1 – Requirements for co-located and/or overplanted facilities connected to the transmission grid For further details on the tasks covered by this tender, please refer to Appendix 2 (Service Description).

Identifikatur intern: 618165

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 71314100 Servizzi ta' l-elettriku

Klassifikazzjoni addizzjonali (cpv): 71314200 Servizzi ta' l-amministrazzjoni ta' l-enerġija, 71318000 Servizzi ta' pariri u konsultattivi dwar l-inġinerija, 71311100 Servizzi ta' appoġġ ta' l-inġinerija ċivili, 71310000 Servizzi ta' konsulenza dwar l-inġinerija u l-kostruzzjoni, 71314300 Servizzi ta' konsulenza dwar l-effiċjenza ta' l-enerġija, 71320000 Servizzi ta' l-inġinerija tad-

disinn, 71322000 Servizzi ta' l-inġinerija tad-disinn tax-xogħlijiet ta' kostruzzjoni u l-inġinerija ċivili, 71311300 Servizzi ta' konsulenza dwar xogħlijiet ta' l-infrastruttura, 71356000 Servizzi tekniċi

Għażliet:

Deskrizzjoni tal-għażliet: The framework agreement enters into force upon final signature and is valid for 3 years. The term of the framework agreement may be extended up to 5 times by one (1) year. The maximum duration of the framework agreement is therefore 8 years.

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: The framework agreement covers the contracting entity's need for the included services. The actual need will depend on the development of the specific projects in the contracting entity's portfolio.

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 28/04/2026

Tul ta' żmien: 3 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 5

5.1.5. Valur

Valur stmat mingħajr VAT: 20 000 000,00 DKK

Valur massimu tal-ftehim qafas: 30 000 000,00 DKK

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Iridu jingħataw l-ismijiet u l-kwalifiki professjonali tal-istaff assenjat biex iwettaq il-kuntratt: Ma hemmx għalfejn tingħata

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: 1. Due to Council Regulation (EU) 2022/576 of 8 April 2022, Article 5k, points (a)–(c), amending Regulation (EU) No. 833/2014 on restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the contracting entity can and will not award the Framework Agreement to economic operators covered by the prohibition.

Companies covered by the prohibition include: a) Russian nationals or natural or legal persons, entities, or bodies established in Russia; b) Legal persons, entities, or bodies directly or indirectly owned for more than 50% by entities mentioned under (1); or c) Natural or legal persons, entities, or bodies acting on behalf of or at the direction of an entity referred to under (1) or (2). The prohibition also applies to subcontractors and supporting entities from or connected to Russia if the subcontractor's or supporting entity's contribution constitutes more than 10% of the contract value. Companies covered by the above exclusion grounds cannot submit a tender. 2. The tender documents are available, and applications and tenders must be uploaded via www.comdia.com. The validity period for received tenders is 90 days. The contracting authority reserves the right to award the Framework Agreement based on the initial tenders without negotiations.

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Volum ta' negozju annwali medju speċifiku

Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must provide turnover figures for the past 3 years in the ESPD. It is a minimum requirement that the applicant has had a total annual turnover of at least eight (8) million DKK in each of the three (3) most recent available financial years. Under this section of the ESPD, the applicant must provide turnover figures for the three most recent available financial years. If the applicant is a group of economic operators (e.g. a consortium), the turnover is calculated as the combined turnover of the participating economic operators. If the applicant relies on the economic and financial capacity of other entities, the turnover is calculated as the combined turnover of the applicant and those entities. The supporting entities must, in this case, submit a letter of support. If the applicant directly or indirectly holds ownership interests in the supporting entity, or vice versa, the turnover is calculated based on the consolidated financial statements of the companies. The same applies if one consortium participant directly or indirectly holds ownership interests in another consortium participant. If the applicant relies on the economic and financial capacity of other entities, the applicant and those entities are jointly and severally liable for the performance of the contract, in accordance with section 144(6) of the Danish Procurement Act. The supporting entities must confirm this liability in their letter of support. The supporting entities must use the contracting entity's template for the letter of support. For groups of economic operators (e.g. a consortium), the participating economic entities in the group are jointly and severally liable for fulfilling the tendered assignment. The participating economic operators must confirm this liability and use the contracting entity's template for the consortium declaration.

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must provide the solvency ratio for the past 3 years in the ESPD. It is a minimum requirement that the applicant has had a solvency ratio of at least 10% in each of the three (3) most recent available financial years. Under this section of the ESPD, the applicant must provide the solvency ratio for the three most recent available financial years. In the description section, the applicant is also requested to state the Equity and Total assets of the applicant. If the applicant is a group of economic operators (e.g. a consortium), the solvency ratio is calculated as the combined solvency ratio of the participating economic operators. Equity and Total assets should be stated for each member of the group of economic operators. If the applicant relies on the economic and financial capacity of other entities, the solvency ratio is calculated as the combined solvency ratio of the applicant and those entities. Equity and Total assets should be stated as well for each entity. The supporting entities must, in this case, submit a letter of support. If the applicant directly or indirectly holds ownership interests in the supporting entity, or vice versa, the solvency ratio is calculated based on the consolidated financial statements of the companies. The same applies if one consortium participant directly or indirectly holds ownership interests in another consortium participant.

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must provide details of 3 significant service deliveries relevant to the tendered framework agreement, carried out within the past 3 years. It is a minimum requirement that the applicant is able to present at least 3 references. Only references relating to services that have been completed at the time of application will be considered in the evaluation. If the assignment is ongoing, only those parts of the services already completed at the time of application will be included in the assessment of the reference. It is the applicant's responsibility, in the description of the references, to specify that the relevant part of the service has already been completed at the time of application. In the evaluation, the contracting entity will place particular emphasis on the best and most relevant

experience with comparable services. The applicant must provide 3 references to document compliance with the minimum requirement. If the applicant submits more than 3 references, the contracting entity will only consider the first 3. The contracting entity accepts 1 A4 page per reference, corresponding to 2,400 characters per page. Please note that the cover page and table of contents do not count. If a reference exceeds 1 A4 page, the contracting entity will base its assessment on the first page of the reference. For each reference, the applicant should provide the following: - A specific description of the actual work performed, indicating the services in Appendix 2 (Service Description) covered by the reference, - The total contract value, - Name and contact details of a contact person, - Start and completion dates (day, month, year). For this assessment, the applicant must complete the relevant information in ESPD Part IV, Section C. If the number of compliant applications exceeds the maximum number stated below, the applicants with the most relevant references - based on technical capacity - will be selected. References will be assessed in relation to the description of the tendered assignment, cf. sections 2.1 and 5.1 and Appendix 2 (Service Description), with emphasis on the comparability of their content to the tendered assignment. In the evaluation, the contracting entity will place particular emphasis on the following: a) The extent to which the references demonstrate experience with work comparable to the services mentioned in section 2.1 of the Contract Notice b) The extent to which the references demonstrate experience with work within grid consulting in particular prestudies and following EON/ION/FON process c) The extent to which the references demonstrate experience with work within grid consulting in particular standalone PV and combined PV and BESS d) The extent to which the references demonstrate experience with work within grid consulting in particular DSO and TSO in Denmark

Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Għadd massimu ta' offerti li jgħaddu: 6

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 6

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: Tenderers are requested to state an hourly rate for each of the consultant categories specified in Annex 3 (Tender List). Reference is also made to section 7.1.1 of the tender conditions.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Organisation, resources and competencies

Deskrizzjoni: The tenderer must provide an account of the organization and staffing and attach CVs for key personnel. Reference is made to section 7.1.2 of the tender conditions.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Case

Deskrizzjoni: The applicant is encouraged to provide a solution to the case specified in the tender conditions. Reference is made to section 7.1.3 of the tender conditions.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 30

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Skadenza biex tintalab informazzjoni addizzjonali: 12/02/2026 12:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Iindirizz tad-dokumenti tal-akkwist: <https://www.comdia.com/begreen/tenderinformationshow.aspx?Id=618165>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Iindirizz għas-sottomissjoni: <https://www.comdia.com/begreen/tenderinformationshow.aspx?Id=618165>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 24/02/2026 10:00:00 (UTC+01:00) Hin tal-Ewropa Ċentrali, Hin tas-sajf tal-Ewropa tal-Punent

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The framework agreement requires compliance with data protection legislation and also includes an annex on joint and several liability for supporting economic entities.

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

Arrangament finanzjarju: Payment terms are set out in section 9 of the Framework Agreement. The contracting entity is obliged to make payment no later than 30 (thirty) calendar days after the supplier's submission of the invoice, provided that the conditions have been met.

5.1.15. Tekniki

Ftehim qafas:

Ftehim qafas, parzjalment mingħajr ma terġa' tinfetaħ il-kompetizzjoni u parzjalment billi terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 3

Kopertura addizzjonali tax-xerrejja: See the tender documents for additional contracting entities.

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Danish Complaints Board for Public Procurement

Informazzjoni dwar l-iskadenzi tar-rieżami: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar

days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: BeGreen A/S

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

Organizzazzjoni li tirċievi t-talbiet għall-parteciċipazzjoni: BeGreen A/S

Organizzazzjoni li tipproċessa l-offerti: Comdia ApS

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: BeGreen A/S

Numru tar-registrazzjoni: 43692836

Indirizz postali: Constantin Hansens Gade 25

Belt: København V

Kodiċi postali: 1799

Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Christian Østby-Svanholm

Email: cho@begreen.dk

Telefown: +45 29246106

Indirizz tal-internet: <https://begreen.dk/>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciċipazzjoni

8.1. ORG-1000

Isem uffiċjali: Comdia ApS

Numru tar-registrazzjoni: 33501404

Indirizz postali: Lindvedvej 73

Belt: Odense S

Kodiċi postali: 5260

Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)

Pajjiż: Id-Danimarka

Email: support@comdia.com

Telefown: +45 7199 3672

Indirizz tal-internet: <https://www.comdia.com/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

Organizzazzjoni li tipproċessa l-offerti

8.1. **ORG-1001**

Isem uffiċjali: Danish Complaints Board for Public Procurement

Numru tar-registrazzjoni: 37795526

Indirizz postali: Danish Appeals Boards Authority, Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)

Pajjiż: Id-Danimarka

Email: kflu@naevneneshus.dk

Telefown: +45 7240 5600

Indirizz tal-internet: <http://www.kflu.dk>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. **ORG-1002**

Isem uffiċjali: Danish Competition and Consumer Authority

Numru tar-registrazzjoni: 10294819

Indirizz postali: Carl Jacobsens Vej 35

Belt: Valby

Kodiċi postali: 2500

Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)

Pajjiż: Id-Danimarka

Email: kfst@kfst.dk

Telefown: +45 4171 5000

Indirizz tal-internet: <https://www.kfst.dk/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: caa7d931-212b-48b1-aebf-6b41ad0dad07 - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 17

Data ta' meta ntbagħat l-avviż: 23/01/2026 14:51:27 (UTC+01:00) Ħin tal-Ewropa Ċentrali, Ħin tas-sajf tal-Ewropa tal-Punent

Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż

Numru tal-pubblikazzjoni tal-avviż: 54116-2026

Numru tal-ħarġa tal-ĠU S: 17/2026

Data tal-pubblikazzjoni: 26/01/2026