

56567-2026 - Kompetizzjoni

Id-Danimarka – Piluni, arbli u serratizzi (pickets) – Production and delivery of power line towers for the projects Nyt Elnet - Aarhus – Aabenraa and Nyt Elnet - Sydsjælland, Lolland og Falster
OJ S 17/2026 26/01/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Energinet Eltransmission A/S

Email: indkob@energinet.dk

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

2. Proċedura

2.1. Proċedura

Titlu: Production and delivery of power line towers for the projects Nyt Elnet - Aarhus – Aabenraa and Nyt Elnet - Sydsjælland, Lolland og Falster

Deskrizzjoni: Lots and scope: The Contracting Authority intends to purchase the fabrication and delivery of OHL Towers, monopiles, and related parts under two Lots in two separate contracts from one supplier: - Lot 1: Fabrication and delivery of OHL Towers, monopiles, and related parts for Project NEA. - Lot 2: Fabrication and delivery of OHL Towers, monopiles, and related parts for Project SLF02. Please note that the two lots will be tendered jointly.

Consequently, an application for prequalification will concern both Lots and it is not possible to submit a tender only covering one lot. Further, for each lot the tenderer may submit parallel bids for the steel quality 355 and 460, please see 3.3. Information concerning the scope of work is provided in Appendix 2A-E.

Identifikatur tal-proċedura: e21e6e69-c298-4e5b-b29c-aa99c291db07

Identifikatur intern: 25/14930

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 tenders submitted must be valid for a period of 6 months from the specified time limit for the submission of tenders. If the tenderer during the negotiation phase, prepares and submits revised tenders, such tenders must also be valid for the period of 6 months from the specified time limit for these revised tenders. In the event the investment screening process described in section 1.7 exceeds the expiry date of the validity period the validity of the economically most advantageous tender is automatically extended until the finalisation of the screening process added reasonable time for subsequent contract signing assuming the outcome of the investment screening is positive.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44212220 Piluni, arbli u serratizzi (pickets)

Klassifikazzjoni addizzjonali (cpv): 44212221 Arbli kbar ħafna, 44212222 Arbli kbar ħafna għat-trasmissjoni ta' l-elettriku, 44212224 Arbli għall-garr ta' linji li jgħaddu mill-għoli, 44212226 Arbli għall-elettriku

2.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Jutland and Zealand - 6 places to be informed.

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered. If more than 5 applicants fulfill the minimum requirements, cf. section 2.2.1, the Contracting Authority will prequalify the 3-5 applicants who are evaluated as most suitable for the tendered contracts. The selection of the most suitable applicants will be based on the applicant's references c.f. section 2.2.2. The assessment of the references will be based on to which extent they demonstrate extensive experience with deliveries comparable to the tendered assignment cf. Section 1.4 regarding solution, complexity, scope and purpose, especially concerning: • Split deliveries from the factory to temporary storages facilities located in Denmark. • Hot-Dip Galvanized components with dimensions up to Ø2250 x 15000mm. • Supplies incorporating the use of CO#-reduced steel

Baži legali:

Direttiva 2014/25/UE

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Avviż

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

sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. " For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible.

Preferably the documentation should be ready and available already in connection with the prequalification. The EU Com-mission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Frodi: Hlndsæt nedenstående tekst. Dansk: Er den økonomiske aktør selv eller en person, der tilhører den økonomiske aktørs administrations-, ledelses- eller tilsynsorgan eller har beføjelse til at repræsentere eller kontrollere eller til at træffe beslutninger heri, ved en endelig dom blevet dømt for svig ved en dom afsagt for højst fem år siden, eller hvori en

udelukkelsesperiode fastsat direkte i dommen fortsat finder anvendelse? Som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser (EFT C 316 af 27.11.1995, s. 48). For danske ansøgere/tilbudsgivere er dokumentationen indeholdt i "Serviceattesten", der kan erhverves via Erhvervsstyrelsen. Tidshorisonten for indhentelse af en serviceattest fra anmodning til modtagelse er normalt to uger. For udenlandske ansøgere/tilbudsgivere er det Ordregivers erfaring, at tidshorisonten for modtagelse af denne dokumentation er meget forskellige i de enkelte medlemslande. Som følge heraf opfordrer Ordregiver kraftigt udenlandske ansøgere/tilbudsgivere til at indhente denne dokumentation så tidligt som muligt. Det anbefales at have dokumentationen klar og tilgængelig allerede i forbindelse med prækvalifikationen. EU har lanceret e-Certis, en gratis, online-baseret tjeneste med oplysning til virksomheder og ordregivende myndigheder om forskellige former for dokumentation ved udbud af offentlige kontrakter. Oplysninger om relevante certifikater kan hentes via: <https://ec.europa.eu/tools/ecertis/#/search>

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

Hasil tal-flus jew finanzjament tat-terroriżmu: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment

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

Partecipazzjoni f'organizzazzjoni kriminali: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Reati terroristiċi jew reati marbuta ma' attivitajiet terroristiċi: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-

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

Thaddim tat-tfal u forom oħra ta' traffikar tal-bnedmin: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). For Danish applicants/tenderers the documentation is entailed in the "Serviceattest" which can be acquired from the Danish Business Authority. The time frame from request of a Serviceattest until receipt is usually two weeks. For foreign applicants/tenderers it is the experience of the Contracting Authority that the time frame for receipt of this documentation varies within the individual member states. As a result, The Contracting Authority strongly advises foreign applicants/tenderers to obtain this documentation as early as possible. Preferably the documentation should be ready and available already in connection with the prequalification. The EU Commission has launched e-CERTIS, a free, on-line source of information to help companies and contracting authorities to deal with different forms of documentary evidence required when tendering for public contracts. Information regarding relevant certificates can be obtained from: <https://ec.europa.eu/tools/ecertis/#/search>

Imġiba professjonali serjament ħażina: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta' din il-proċedura: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Kunflitt ta' interess minħabba l-partecipazzjoni tiegħu fil-proċedura ta' akkwist: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Involvement dirett jew indirett fit-tnejn ta' din il-proċedura ta' akkwist: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Ksur tal-obbligi stabbiliti skont raġunijiet ta' esklużjoni purament nazzjonali: § 134 a. A contracting entity shall 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 jurisdictions for tax purposes and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country.

Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Has the economic operator breached its obligations relating to the payment social security contributions, both in

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

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

5. Lott

5.1. Lott: LOT-0000

Titlu: Production and delivery of power line towers for the projects Nyt Elnet - Aarhus – Aabenraa and Nyt Elnet - Sydsjælland, Lolland og Falster

Deskrizzjoni: Lots and scope: The Contracting Authority intends to purchase the fabrication and delivery of OHL Towers, monopiles, and related parts under two Lots in two separate contracts from one supplier: - Lot 1: Fabrication and delivery of OHL Towers, monopiles, and related parts for Project NEA. - Lot 2: Fabrication and delivery of OHL Towers, monopiles, and related parts for Project SLF02. Please note that the two lots will be tendered jointly.

Consequently, an application for prequalification will concern both Lots and it is not possible to submit a tender only covering one lot. Further, for each lot the tenderer may submit parallel bids for the steel quality 355 and 460, please see 3.3. Information concerning the scope of work is provided in Appendix 2A-E.

Identifikatur intern: 25/14930

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44212220 Piluni, arbli u serratizzi (pickets)

Klassifikazzjoni addizzjonali (cpv): 44212221 Arbli kbar ħafna, 44212222 Arbli kbar ħafna għat-trasmissjoni ta' l-elettriku, 44212224 Arbli għall-ġarr ta' linji li jgħaddu mill-għoli, 44212226 Arbli għall-elettriku

Għażliet:

Deskrizzjoni tal-għażliet: N/A

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Lkun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Jutland and Zealand - 6 places to be informed.

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 40 Xhur

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

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

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

Informazzjoni addizzjonali: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered. If more than 5 applicants fulfill the minimum requirements, cf. section 2.2.1, the Contracting Authority will prequalify the 3-5 applicants who are evaluated as most suitable for the tendered contracts. The selection of the most suitable applicants will be based on the applicant's references c.f. section 2.2.2. The assessment of the references will be based on to which extent they demonstrate extensive experience with deliveries comparable to the tendered assignment cf. Section 1.4 regarding solution, complexity, scope and purpose, especially concerning: • Split deliveries from the factory to temporary storages facilities located

in Denmark. • Hot-Dip Galvanized components with dimensions up to Ø2250 x 15000mm. • Supplies incorporating the use of CO#-reduced steel

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least EUR 38,000,000.- Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds EUR 38,000,000.

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

Kriterju: Referenzi fuq consegne speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed on the applicants' technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. Please note that there is not any minimum requirements relating to the applicants technical and professional ability, however for the purpose of selection the applicant may submit references. The applicant is allowed to submit up to 5 most comparable and relevant references undertaken in the past 5 years as part of the application. By "undertaken in the past 5 years" implies that the reference must not have been completed prior to the date reached when counting 5 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe and include: • A specific description of deliveries, including: • Partial deliveries from the factory to a number of temporary storage areas • Hot-Dip Galvanized components with dimensions up to Ø2250 x 15000mm. • Supplies with the use of CO#-reduced steel • Place of delivery • Information about contact data (name, email and phone number) for references • Contract value (if possible) • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibility may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. The number of references should not surpass the 5 most comparable and relevant references. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators the maximum number of references to be submitted must still be respected and cannot exceed 5 when combined. If more than 5 references are submitted the Contracting Authority will only include the first 5 listed, starting with the application by the applicant or the applicant representing the group. Only provided that this number does not exceed 5 references will references from participating applicants or

supporting entities be included. If the applicant relies on other entities capacity or is part of a group of economic operators the information concerning ESPD part IV.C must be submitted in separate ESPD's for each entity.

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

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

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 1

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

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: Prices for each lot must be stated in the tender list, and the defined price elements must be completed therein. Prices must be stated exclusive of VAT but inclusive of all other costs associated with the purchase. Please note that the tenderer is allowed to submit parallel tenders concerning the steel qualities S355 and S460, c.f. section 3.3. Prices must be stated in EUR – DDP INCOTERMS 2020. For each lot the evaluation of 'Price' will be based on the total cost for each steel quality in both lots, ref. Tenderlist and time schedule, mainpage.

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

Numru tal-kriterju għall-għoti: 60

Kriterju:

Tip: Kwalità

Isem: Time Schedule and Logistic set-up

Deskrizzjoni: For each lot: For the evaluation, the tenderer should provide a detailed and robust project-specific program describing the planning and execution of all activities from the Contract Commencement Date until issuance of the hand-over certificate for each lot.

Especially for Lot 1: four (4) in Jutland. Especially for Lot 2: two (2) in Zealand. The program for each lot should comply with the requirements set out in Appendix 3 - Tender List and preliminary schedule included in the tender material. It should also include a clear description of how the identified activities will be scheduled and carried out. Furthermore, the documentation should contain a detailed explanation of how transportation from the fabrication facilities to the temporary storage facilities in Denmark provided by Energinet will be managed, including but not limited to: • Preservation of components during transport, • Traceability through proper marking, labelling and transportation, • Procedures for handling damages The evaluation of each lot will be based on the extent to which the tenderer demonstrates a well-planned, realistic, and robust time schedule/program that allows sufficient time for potential contingencies while providing evidence of a high level of certainty for delivery within the timeframe set out for the two individual lots. In this context it will be evaluated positively if: 1) The description and the Project Program reflect a realistic, and frontloaded schedule for critical activities, including production, and demonstrates considerations for actions in case of unforeseen events (e.g. breakdowns). 2) The description demonstrates the tenderers' ability to identify and mitigate known risks related to production and transportation, including internal transportation in Denmark. 3) The description provides detailed measures for preservation of all parts during transportation, ensuring safe handling and traceability through proper marking and labelling. A databased system that will have "live" updates of the cargo throughout the logistical chain. 4) The description explains in detail how damages on OHL Towers, monopiles

and related parts will be prevented and, in case of damage, how repair, replacement or exchange will be handled. This should include a clear definition of what constitutes minor versus major damage. An overall evaluation for each lot will be made of this sub-criterion.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Isem: Contract terms

Deskrizzjoni: For each lot: For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms. The contract terms consist of: • Contract Agreement for Purchase Nyt Elnet Aarhus-Aabenraa, doc.no. 25/14930-10 (lot 1) • Contract Agreement for Purchase Nyt Elnet Sydsjælland, Lolland-Falster, doc.no. 25/14930-11 (lot 2) • Appendix 1 [General Terms and Conditions for Purchase], doc.no. 25/14930-9 (both lots) The deviations should be enclosed in the clarification list c.f. doc.no. 25/14930-8, and be included in the spreadsheet marked "Legal clarification". The submitted clarification list should be clearly marked "Lot 1" or "Lot 2". The proposed deviations should be explicit and with explanation as to why they are made. The tendered contract must be performed on the basis of the contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the following listed competitive elements: - In the Contract Agreements, doc.no. 25/14930-10 (lot 1) and doc.no. 25/14930-11 (lot 2): • Section 4.2 in terms of: Clauses and sub-clauses in section 4.2, which are part of the competitive elements for Appendix 1. • Section 5 [Contract data] in terms of: Section 5, sub-clause 12.1 (Liquidated damages) Section 5, sub-clause 12.1 (Maximum amount of liquidated damages) Section 5, sub-clause 13.1 (Defects Notification Period) Section 5, sub-clause 13.4 (Defects Notification Period for replaced and repaired parts) Section 5, sub-clause 13.4 (Maximum Defects Notification period) Section 5, sub-clause 14.2 (Limitation of liability) - In Appendix 1 [General Terms and Conditions for Purchase], doc.no. 25/14930-9 (both lots): • Clause 9 (Time of Delivery) • Clause 11 (Intellectual property rights) • Clause 12 (Late-delivery or non-delivery) • Clause 13 (Defects and remedies) • Clause 14 (Limitation of liability) • Clause 15 (Product liability towards Customer) • Clause 17 (Indemnification) • Sub-Clause 20.4 (only the daily penalty amount) • Clause 25 (Termination) • Clause 26 (Termination for convenience) Deviations to these elements will be included in the evaluation and it is noted that any deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of 10 will be awarded. An overall evaluation for each lot will be made of this sub-criterion.

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

Numru tal-kriterju għall-għoti: 10

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=449083&TID=200410139&B=

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=449083&TID=200410139&B=

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Permissa

Deskrizzjoni tal-garanzija finanzjarja: See tender material.

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 26/02/2026 11:00:00 (UTC+00:00) Hin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: -

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettagħ fil-qafas ta' programmi ta' impjiegji protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See contract template.

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

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

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tar-rieżami: Klagenævnet for Udbud

Informazzjoni dwar l-iskadenzi tar-rieżami: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision; 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Energinet Eltransmission A/S

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni: Energinet Eltransmission A/S

Organizzazzjoni li tipproċessa l-offerti: Energinet Eltransmission A/S

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Energinet Eltransmission A/S

Numru tar-reġistrazzjoni: 39 31 48 78

Dipartiment: Energinet Eltransmission A/S

Indirizz postali: Tonne Kjærsvej 65

Belt: Fredericia

Kodiċi postali: 7000

Sottodivizjoni tal-pajjiż (NUTS): Sydjylland (DK032)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Indkøbsafdelingen - A

Email: indkob@energinet.dk

Telefown: +45 70102244

Indirizz tal-internet: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Endpoint tal-iskambju ta' informazzjoni (URL): <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Profil tax-xerrej: <https://eu.eu-supply.com/ctm/company/companyinformation/index/228008>

Rwoli ta' din l-organizzazzjoni:

Xerrej

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

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud

Numru tar-reġistrazzjoni: 37795526

Indirizz postali: Nævnens Hus, Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

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

Pajjiż: Id-Danimarka

Email: klfu@naevneneshus.dk

Telefown: +45 72405708

Indirizz tal-internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen

Numru tar-reġistrazzjoni: 10294819

Indirizz postali: Carl Jacobsen Vej 35

Belt: Valby
Kodiċi postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 41715000
Indirizz tal-internet: <http://www.kfst.dk>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. **ORG-0004**

Isem uffiċjali: Merzell Holding ASA
Numru tar-reġistrazzjoni: 980921565
Indirizz postali: Askekroken 11
Belt: Oslo
Kodiċi postali: 0277
Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: eSender
Email: publication@merzell.com
Telefown: +47 21018800
Fax: +47 21018801
Indirizz tal-internet: <http://merzell.com/>
Rwoli ta' din l-organizzazzjoni:
TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: efb4cf55-8f7e-4a61-9261-39c1c3a35059 - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
Data ta' meta ntbaġħat l-avviż: 22/01/2026 14:41:09 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 22/01/2026 15:04:51 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliz
Numru tal-pubblikazzjoni tal-avviż: 56567-2026
Numru tal-ħarġa tal-ĠU S: 17/2026
Data tal-pubblikazzjoni: 26/01/2026