See the notice on TED website

600889-2026 - Kompetizzjoni

Id-Danimarka – Servizzi relatati ma' l-industrija taż-żejt u tal-gass – Purchase of Sleeves, Split Tees incl. Hot Tapping and Stopple Services and Methane Re-compression Services - 25/18597
OJ S 168/2026 01/09/2026
Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Energinet
Email: procurement@energinet.dk
Tip legali tax-xerrej: Impriża pubblika
Attività tal-entità kontraenti: Attivitajiet relatati mal-elettriku

2. Proċedura

2.1. Proċedura

Titlu: Purchase of Sleeves, Split Tees incl. Hot Tapping and Stopple Services and Methane Re-compression Services - 25/18597
Deskrizzjoni: The Contracting Authority intends to procure components and associated services for Energinet’s gas-related infrastructure and facilities. The tender consists of two separate Framework Agreements: •LOT 1 - Purchase of Sleeves, Split Tees incl. Hot Tapping and Stopple Services •LOT 2 - Methane Re-compression Services For each LOT, the Contracting Authority intends to award Framework Agreements to two Suppliers. The Framework Agreements have a duration of eight (8) years and may be terminated by either Party upon six (6) months' written notice, cf. section 9.3 of the applicable Framework Agreement. The Framework Agreements are intended to support operations, maintenance activities and projects concerning Energinet’s gas-related infrastructure and facilities. Energinet Gastransmission A/S is expected to award the majority of subsequent contracts under the Framework Agreements. The Framework Agreements may also be used by other subsidiaries within the Energinet Group in accordance with the provisions of the applicable Framework Agreement. It is expected that the Framework Agreements will primarily be used by Energinet Gastransmission A/S and Gas Storage Denmark A/S. The Framework Agreements may also be used by Energinet Brint A/S should a relevant need arise during the term of the Framework Agreements. The estimated and maximum values of each LOT are stated below. The estimates have been calculated based on historical consumption combined with the anticipated requirements during the term of the Framework Agreements. The stated consumption figures and values are estimates only and are therefore not binding on the Contracting Authority. During the term of the Framework Agreements, the Contracting Authority has the right, but not the obligation, to purchase the goods and services covered by the Framework Agreements from the selected Suppliers, cf. section 1.3 of the applicable Framework Agreement.
Identifikatur tal-proċedura: d6d43a1d-86f1-4667-b1dd-b3cf6bc243bf
Identifikatur intern: 789333
Tip ta’ proċedura: Innegozjata bil-pubblikazzjoni minn qabel ta’ sejħa għall-kompetizzjoni/għall-kompetizzjoni bin-negozjar
Il-proċedura hija aċċellerata: le

2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 76000000 Servizzi relatati ma' l-industrija taż-żejt u tal-gass
Klassifikazzjoni addizzjonali (cpv): 76600000 Servizzi ta' l-ispezzjoni tal-pipeline, 76510000 Servizzi fuq l-art, 50514300 Servizzi ta’ tiswija tal-kisjiet forma ta’ komma, 60300000 Servizzi tat-trasport permezz tal-pajpijiet

2.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka
Ikun fejn ikun fil-pajjiż ikkonċernat
Informazzjoni addizzjonali: Denmark

2.1.3. Valur

Valur stmat mingħajr VAT: 17 500 000,00 EUR
Valur massimu tal-ftehim qafas: 26 250 000,00 EUR

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: Tenders may be submitted for one LOT or both LOTs. Each LOT will be evaluated and awarded separately. Subsequent Orders under the framework agreement under both LOT 1 and LOT 2 will be awarded by direct award in accordance with the cascade model. Initial Order under LOT 1 As part of LOT 1, the Contracting Authority intends to place an Initial Order following the establishment of the Framework Agreement. The purpose of the Initial Order is to secure the availability of certain critical components required to support activities within Energinet’s gas infrastructure. The components included in the Initial Order must be based on the components offered under the Framework Agreement. The Tenderer must state the proposed prices for the Initial Order in its Tender. Should the offered price for a specific component be lower in the sheet Components for the Framework Agreement than in the sheet Initial Order, the lower price must apply to the component in the Initial Order. Prices offered in the Initial Order sheet only apply to the Initial Order. Subsequent orders under the Framework Agreement will be based on the prices stated in the Components and Services sheets. The Initial Order will be placed in accordance with the Direct award procedure described in section 1.5.1. The Contracting Authority expects to place the Initial Order within thirty (30) calendar days following the entry into force of the Framework Agreement, as described in section 9.1 of the Framework Agreement. The Initial Order will be placed in accordance with the order placement procedure set out in the Framework Agreement. The Initial Order will be based on the Supplier's final prices included in the LOT 1 Price List and incorporated into the Framework Agreement. The Supplier must deliver the Components included in the Initial Order within the Delivery Time offered in the Tender. Under no circumstances may the Delivery Time exceed thirty-five (35) weeks from placement of the Initial Order. Any review or approval by Energinet of drawings, data sheets or technical documentation will not suspend the agreed delivery period unless Energinet requests material changes to the design. Further details regarding the Initial Order are set out in Appendix 1: General Terms and Conditions LOT 1, Appendix 2: Scope of Works LOT 1 and Appendix 3: Price List LOT 1. Delivery Time The Tenderer must state a proposed Delivery Time for the Initial Order in its Tender. The Delivery Time must be stated in Template 5: Mandatory Response Sheet for Solution Description and Delivery Time (doc. no. 25/18597-37). The proposed Delivery Time will form part of the evaluation of the Tender and will be based on the number of whole calendar weeks stated by the Tenderer. If the Tenderer is awarded a Framework Agreement, the Delivery Time offered in the Tender will become contractually binding for the Initial Order. The proposed Delivery Time may not exceed thirty-five (35) weeks

from placement of the Initial Order in accordance with the ordering procedure described in section 1.5.1. A proposed Delivery Time exceeding thirty-five (35) weeks will make the Tender non-compliant.
Bażi legali:
Direttiva 2014/25/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:
Numru massimu ta’ lottijiet li għalihom offerent wieħed jista’ jissottometti offerti: 2
Termini tal-kuntratt:
Numru massimu ta’ lottijiet li għalihom jistgħu jingħataw kuntratti lil offerent wieħed: 2

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Avviż
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.
Kunflitt ta’ interess minħabba l-parteċipazzjoni 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?
Involviment dirett jew indirett fit-tħejjija 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?
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?
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

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: 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: 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

Ħasil 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
Frodi: 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
Tħaddim 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
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 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-0001

Titlu: LOT 1 - Purchase of Sleeves, Split Tees incl. Hot Tapping and Stopple Services
Deskrizzjoni: Estimated value: EUR 12.500.000. Maximum value: EUR 18.750.000 including the activation of both contractual expansion options of 25%. The purpose of LOT 1 is to support Energinet’s gas-related infrastructure and facilities through the supply of components and associated services. The scope includes the manufacture and supply of sleeves and split tees together with associated hot tapping, stopple and inline isolation services. The scope further includes engineering, mobilisation, execution and technical support activities required to perform the Works. The Framework Agreement is intended to support both planned projects and operational maintenance activities. For further details, reference is made to Appendix 2: Scope of Works LOT 1 (doc. no. 26/11959-2). Tenders may be submitted for one LOT or both LOTs. Each LOT will be evaluated and awarded separately. For further details regarding the procurement, reference is made to the Tender Documents
Identifikatur intern: 789453

5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 76000000 Servizzi relatati ma' l-industrija taż-żejt u tal-gass
Klassifikazzjoni addizzjonali (cpv): 76600000 Servizzi ta' l-ispezzjoni tal-pipeline, 76510000 Servizzi fuq l-art, 50514300 Servizzi ta’ tiswija tal-kisjiet forma ta’ komma, 60300000 Servizzi tat-trasport permezz tal-pajpijiet

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka
Ikun fejn ikun fil-pajjiż ikkonċernat
Informazzjoni addizzjonali: Denmark

5.1.3. Tul ta’ żmien stmat

Data tal-bidu: 01/03/2027
Tul ta’ żmien: 8 Snin

5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

5.1.5. Valur

Valur stmat mingħajr VAT: 12 500 000,00 EUR
Valur massimu tal-ftehim qafas: 18 750 000,00 EUR

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
Informazzjoni addizzjonali: The tenders submitted must be valid for a period of eight (8) 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 eight (8) months from the specified time limit for these revised tenders. 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 Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". 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.

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 (and currency) (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 (e.g., an affiliated company or a sub-contractor) or the applicant is a group of economic operators (e.g., a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these

entities. In this context it will be sufficient that one of the entities fulfils the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfils it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 1.500.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 15 pct.
Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura

Kriterju: Referenzi fuq servizzi speċifiċi
Deskrizzjoni tal-kriterju ta' selezzjoni: The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed based on technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. The applicant is allowed to submit up to five (5) most comparable and relevant references undertaken in the past five (5) years as part of the application for each LOT. By "undertaken in the past five (5) years” implies that the reference must not have been completed prior to the date reached when counting five (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 applicant, cf. section 2.3. LOT 1: The references should describe purchase of sleeves and split tees incl. hot tapping and stopple operations, and include: • A specific description for each reference, including: • A description of the Works carried out for each delivery/job. The applicant must strive for a level of detail which enables the Contracting Authority to form an impression of the tenderer’s ability to fulfil requirements comparable to the tendered assignment in Appendix 2 for LOT 1 - ex in volume and scope. • Works performed demonstrating experience with; Hot tapping operations Stopple operations Stopple insulation Or a combination of these • Description of the following data regarding the performed operations: Pressure Pipe diameter Bypass diameter Duration of the operation in days • Delivery of sleeves and split tees incl. description of: Amount of units • Contract value (if possible) • Customer/entity (including contact person) • Date of initiation and final delivery for the specific Works/job – not project (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 Contracting Authority has attached “Template 4: Optional Response Sheet for ESPD references” for filling out the references in instead of in the ESPD. The applicant is encouraged to use the template, but it is not a requirement. References are to be filled out only in one form – the ESPD itself or the template. If references are filled out both in ESPD and in template, only the references in the ESPD itself will be taken into consideration. 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 five (5) for each LOT when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not 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 to 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: 3
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 must be stated in the attached Appendix 3: Price List LOT 1 and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR. When evaluating 'Price', the Contracting Authority will evaluate (for evaluation purposes) the following cells in the Evaluation Sheet of the Price List; Cell D5 - the total cost of Split Tees (Items 1.1-1.11 in Components Sheet), Cell D6 - the total cost of Full Encirclement Repair Sleeves (Items 2.1-2.11 in Components Sheet), Cell D7 - the total cost of Standard Service Packages (Items 3.1-3.11 in Services Sheet), Cell D8 - the total cost of Standby Days (Items 4.1-4.11 in Services Sheet), Cell D9 - the total cost of Additional Operations and Additional Work (Items 5.1-5.6 in Services Sheet), Cell D10 - the total cost of Inline Isolation Services (Items 6.1-6.11 in Services Sheet) and D11 - the total cost of Initial Order (Items 7.1-7.16/7. TOTAL in Initial Order Sheet) separately. The weighing of each price element of the total price score is: - Split Tees (15%) - Full Encirclement Repair Sleeves (5%) - Standard Service Packages (15%) - Standby Days (5%) - Additional Operations and Additional Work (5%) - Inline Isolation Services (5%) - Initial Order (50%)

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

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Solution description

Deskrizzjoni: For the evaluation of the sub-criterion the below should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: Scope of Works LOT 1. Further the solution description should include: 1. A detailed inspection report with a description of inspec-tion of all equipment necessary for the Service, including • Place and date of inspection • Status for equipment 2. A description of technical training requirements for all operators/crews, cf. Appendix 2, section 14. The Contracting Authority will evaluate the proposed solu-tion description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: Scope of Works LOT 1. That is to which extent the detailed solution descrip-tion demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: 1. • It will be evaluated positively if there is a struc-tured procedure for inspection of the tools at Sup-plier’s base – prior to shipment to Denmark • It will be evaluated positively if the inspection pro-cedure ensures that all equipment is in working condition before the Service is initiated 2. • It will be evaluated positively if the description demonstrates a well-structured procedure for conducting task-specific training and instruction of operators and crews, ensuring that all statutory and necessary training and instruction is complet-ed before the operators and crews arrive on site. Solution description (40 %) continued Documentation Evaluation 3. A Technical & Cost proposal related to the Works in the Base Case described in Appendix A to the Scope of Works LOT 1, focusing on: - A Technical & Cost proposal, as described in section 8.3 of the Scope of Works LOT 1. - A process description for setting up and disman-tling of equipment on site - A detailed HSE Plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment. 3. • It will be evaluated positively if the Technical &

Cost proposal contains a well-structured and de-tailed description of the Works and includes draw-ings relevant for the identified Works and equip-ment. • It will be evaluated positively if the process de-scription sets out a clear process for setting up and dismantling equipment in the most time-efficient manner. • It will be evaluated positively if the Tenderer sub-mits a proactive and detailed HSE Plan and RAMS for this specific assignment which, taking account of the complexity of the scope, describes how health and safety risks for the Works are assessed to ensure that risks are eliminated rather than mitigated, including identification of the five (5) most significant risks for the Works. Response must be filled out in Template 5: Mandatory Response Sheet for Solution Description and Delivery Time. An overall evaluation will be made of this sub-criterion. A minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 40
Kriterju:
Tip: Kwalità
Isem: Delivery Time
Deskrizzjoni: For the evaluation of the sub-criterion the Tenderer must state the Offered Delivery Time for the Initial Order in accordance with section 1.5.2 and the Price List LOT 1. The Offered Delivery Time must be stated as a whole number of calendar weeks and must cover the period from entering into the Agreement on the Initial Order until delivery of all Components included in the Initial Order. The sub-criterion "Delivery Time" will be evaluated based on the Tenderer's offered delivery time for the Initial Order as described in section 1.5.2. The evaluation will be based on the whole number of calendar weeks stated by the Tenderer in Template 5: Mandatory Response Sheet for Solution Description and Delivery Time (doc. no. 25/18597-37) An Offered Delivery Time of 18 weeks or less is awarded a score of 10, whereas an Offered Delivery Time of 35 is awarded a score of 0. Additional points are awarded by using a linear interpolation between the above two points (18 and 35). The scores will be given as follows: Offered Delivery Time (whole calendar weeks) Evaluation score (0–10) 18 10,00 19 9,41 20 8,82 21 8,24 22 7,65 23 7,06 24 6,47 25 5,88 26 5,29 27 4,71 28 4,12 29 3,53 30 2,94 31 2,35 32 1,76 33 1,18 34 0,59 35 0,00 36 Non-compliant Response must be filled out in Template 5: Mandatory Response Sheet for Solution Description and Delivery Time. Beware that an Offered Delivery Time of 36 weeks or more will be considered non-compliant.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 10
Kriterju:
Tip: Kwalità
Isem: Contract Terms
Deskrizzjoni: The Tenderer must as part of the sub-criterion “Contract Terms” include the following (if applicable): A list of proposed deviations to the attached contractual terms, cf. below documents: • Framework Agreement LOT 1 (doc. no. 26/11959-4) • Appendix 0: Agreement under Framework Agreement LOT 1 (doc. no. 26/11959-5) • Appendix 1: General Terms and Conditions for Services LOT 1 (doc. no. 26/11959-6) The proposed deviations should be explicit and with explanation as to why they are made. The Contracting Authority encourages the tenderer to include any deviations in Appendix 0A: Clarification List under sheet “Legal Clarification”. The tendered assignment must be performed based on the attached contract terms. Except for the following sections in: In the Framework Agreement for LOT 1 (doc. no. 26/11959-4) • Clause 2 – Contract Documents • Clause 6 - Confidentiality • Clause 13 – Disputes & Applicable Law In the Agreement under Framework Agreement LOT 1 (doc. no. 26/11959-5) • Clause 2 – Documents forming the Agreement • Clause 7 – Contract

data, Appendix 1D (Labour Clause) In General Terms and Conditions for Services LOT 1 (doc. no. 26/11959-6) • Sub-Clause 4.3, 4.4 and 4.5 – Contract Price and Payment • Clause 20 - Confidentiality • Clause 23 – Foreign Direct Investment (FDI Act) • Clause 26 – Disputes & Applicable Law • Appendix 1D (Labour Clause) • Appendix 1E – Code of Conduct for Business Partners • Appendix 1F – Code of Conduct Contract Clause, doc. no. 26/11959-7 which is not part of the evaluation of “Contract terms”. These terms are mandatory. It is possible for the Tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion” Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity and consequence. In this regard it is explicitly noted that deviations which intend to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. No deviations, and therefore absolute fulfilment of the contract terms, will result in a maximum score of ten (10). An overall evaluation will be made of this sub-criterion. A minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.
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://www.comdia.com/energinet/tenderinformationshow.aspx?Id=789333

5.1.12. Termini tal-akkwist
Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=789333
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
Varjanti: Mhux permessa
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 30/09/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta’ programmi ta’ impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Draft Framework Agreement
Hu meħtieġ ftehim ta’ kunfidenzjalità: le
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 con-tract 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:
Ftehim qafas, mingħajr ma terġa’ tinfetaħ il-kompetizzjoni
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: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being 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 on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Energinet
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni: Energinet
Organizzazzjoni li tipproċessa l-offerti: Energinet

5.1. Lott: LOT-0002

Titlu: LOT 2 - Methane Re-compression Services
Deskrizzjoni: Estimated value: EUR 5.000.000. Maximum value: EUR 7.500.000 including the activation of both contractual expansion options of 25%. The purpose of LOT 2 is to support Energinet’s gas-related infrastructure and facilities through the planning and execution of methane re-compression services. The scope includes the provision of equipment, personnel, mobilisation, demobilisation, standby services and associated technical support required to perform methane re-compression operations in connection with operational and maintenance activities, modifica-tions and projects. For further details, reference is made to Appendix 2: Scope of Works LOT 2 (doc. no. 26/11960-6). Tenders may be submitted for one LOT or both LOTs. Each LOT will be evaluated and awarded separately. For further details regarding the procurement, reference is made to the Tender Documents
Identifikatur intern: 789518

5.1.1. **Għan**

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 76000000 Servizzi relatati ma' l-industrija taż-żejt u tal-gass
Klassifikazzjoni addizzjonali (cpv): 76600000 Servizzi ta' l-ispezzjoni tal-pipeline, 76510000 Servizzi fuq l-art, 50514300 Servizzi ta' tiswija tal-kisjiet forma ta' komma, 60300000 Servizzi tat-trasport permezz tal-pajpijiet

5.1.2. **Post tal-prestazzjoni**

Pajjiż: Id-Danimarka
Ikun fejn ikun fil-pajjiż ikkonċernat
Informazzjoni addizzjonali: Denmark

5.1.3. **Tul ta' żmien stmat**

Data tal-bidu: 01/03/2027
Tul ta' żmien: 8 Snin

5.1.4. **Tiġdid**

Numru massimu ta' tiġdid: 0

5.1.5. **Valur**

Valur stmat mingħajr VAT: 5 000 000,00 EUR
Valur massimu tal-ftehim qafas: 7 500 000,00 EUR

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
Informazzjoni addizzjonali: The tenders submitted must be valid for a period of eight (8) 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 eight (8) months from the specified time limit for these revised tenders. 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 Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". 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.

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 (and currency) (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 (e.g., an affiliated company or a sub-contractor) or the applicant is a group of economic operators (e.g., a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. In this context it will be sufficient that one of the entities fulfils the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfils it jointly. Minimum requirement: LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 600.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 15 pct.

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

Kriterju: Referenzi fuq servizzi speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed based on technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. The applicant is allowed to submit up to five (5) most comparable and relevant references undertaken in the past five (5) years as part of the application for each LOT. By "undertaken in the past five (5) years” implies that the reference must not have been completed prior to the date reached when counting five (5) years backwards from the submission date for prequalifi-cation. 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 applicant, cf. section 2.3. LOT 2: The references should describe re-compression services, and include: • A specific description for each reference, including: • A description of the Works carried out for each delivery/job. The applicant must strive for a level of detail which enables the Contracting Authority to form an impression of the tenderer’s ability to fulfil requirements compara-ble to the tendered assignment in Appendix 2 for LOT 2 - ex in volume and scope. • Works performed demonstrating experience with; Re-compression services • Description of the following regarding the performed operations: Necessary tools Equipment and personnel Max pressure of compressor The lowest pressure the pipe was delivered with after the service Duration of the operation in days How many Nm3 was moved during operations Time it took to setup and dismantle at operations site • Contract value (if possible) • Customer/entity (including contact person) • Date of initiation and final delivery for the specific Works/job – not project (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 Contracting Au-thority has attached “Template 4: Optional Response Sheet for ESPD

references" for filling out the references in instead of in the ESPD. The applicant is encouraged to use the template, but it is not a requirement. References are to be filled out only in one form – the ESPD itself or the template. If references are filled out both in ESPD and in template, only the references in the ESPD itself will be taken into considera-tion. 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 five (5) for each LOT when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not 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 to 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: 3
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 must be stated in the attached Appendix 3: Price List LOT 2 and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR. When evaluating 'Price', the Contracting Authority will evaluate (for evaluation purposes) the following cells in the Evaluation Sheet of the Price List; Cell D5 - the total cost of Methane Re-compression Service (Item 1.1), Cell D6 - the total cost of Standby Days (Item 2.1) and Cell D7 - the total cost of Additional Work (Items 3.1-3.4) separately. The weighing of each price element of the total price score is: - Methane Re-compression Service (70%) - Standby Days (15%) - Additional Work (15%)
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 40
Kriterju:
Tip: Kwalità
Isem: Solution Description
Deskrizzjoni: For the evaluation of the sub-criterion the below should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: Scope of Works LOT 2. Further the solution description should include: 1. A detailed HSE Plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: Scope of Works LOT 2. That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: 1. • It will be evaluated positively if the Tenderer submits a proactive and detailed HSE Plan and RAMS for this specific assignment which, taking account of the complexity of the scope, describes how health and safety risks for the Works are assessed to ensure that risks are eliminated rather than mitigated, including identification of the five (5) most significant risks for the Works. Solution description (50 %) continued Documentation Evaluation 2. A detailed

inspection report with a description of inspection of all equipment necessary for the Service, including • Place and date of inspection • Status for equipment 2. • It will be evaluated positively if there is a structured procedure for inspection of the tools at Supplier's base – prior to shipment to Denmark • It will be evaluated positively if the inspection procedure ensures that all equipment is in working condition before the Service is initiated 3. A description of technical training requirements for all operators/crews, cf. Appendix 2, section 13. 3. • It will be evaluated positively if the description demonstrates a well-structured procedure for conducting task-specific training and instruction of operators and crews, ensuring that all statutory and necessary training and instruction is completed before the operators and crews arrive on site. 4. A Technical & Cost proposal related to the Works in the Base Case described in Appendix A to the Scope of Works LOT 2, focusing on: • A Technical & Cost proposal, as described in section 8.2 of the Scope of Works LOT 2. • A process description for setting up and dismantling of equipment on site 4. • It will be evaluated positively if the Technical & Cost proposal contains a well-structured and detailed description of the Works and includes drawings relevant for the identified Works and equipment. • It will be evaluated positively if the process description sets out a clear process for setting up and dismantling equipment in the most time-efficient manner. Response must be filled out in Template 5: Mandatory Response Sheet for Solution Description and Delivery Time. An overall evaluation will be made of this sub-criterion. A minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.
Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 50
Kriterju:
Tip: Kwalità
Isem: Contract Terms
Deskrizzjoni: The Tenderer must as part of the sub-criterion "Contract Terms" include the following (if applicable): A list of proposed deviations to the attached contractual terms, cf. below documents: • Framework Agreement LOT 2 (doc. no. 26/11960-2) • Appendix 0: Agreement under Framework Agreement LOT 2 (doc. no. 26/11960-3) • Appendix 1: General Terms and Conditions for Services LOT 2 (doc. no. 26/11960-4) The proposed deviations should be explicit and with explanation as to why they are made. The Contracting Authority encourages the tenderer to include any deviations in Appendix 0A: Clarification List under sheet "Legal Clarification". The tendered assignment must be performed based on the attached contract terms. Except for the following sections in: In the Framework Agreement for LOT 1 (doc. no. 26/11960-2) • Clause 2 – Contract Documents • Clause 6 - Confidentiality • Clause 13 – Disputes & Applicable Law In the Agreement under Framework Agreement LOT 2 (doc. no. 26/11960-3) • Clause 2 – Documents forming the Agreement • Clause 7 – Contract data, Appendix 1D (Labour Clause) In General Terms and Conditions for Services LOT 2 (doc. no. 26/11960-4) • Sub-Clause 4.3, 4.4 and 4.5 – Contract Price and Payment • Clause 20 - Confidentiality • Clause 23 – Foreign Direct Investment (FDI Act) • Clause 26 – Disputes & Applicable Law • Appendix 1 D (Labour Clause) • Appendix 1E – Code of Conduct for Business Partners • Appendix 1F – Code of Conduct Contract Clause LOT 2, doc. no. 26 /11960-5 which is not part of the evaluation of "Contract terms". These terms are mandatory. It is possible for the Tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion" Contract terms" and it is noted that any deviations may lead to a reduction to the score depending on the content, clarity and consequence. In this regard it is explicitly noted that deviations which intend to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the

evaluation. No deviations, and therefore absolute fulfilment of the contract terms, will result in a maximum score of ten (10). An overall evaluation will be made of this sub-criterion. A minimum score of four (4) must be achieved for the tender to be compliant, cf. section 3.7.1.
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://www.comdia.com/energinet/tenderinformationshow.aspx?Id=789333

5.1.12. Termini tal-akkwist
Termini tas-sottomissjoni:
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=789333
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
Varjanti: Mhux permessa
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 30/09/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali
Termini tal-kuntratt:
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta’ programmi ta’ impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See Draft Framework Agreement
Hu meħtieġ ftehim ta’ kunfidenzjalità: le
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 con-tract 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:
Ftehim qafas, mingħajr ma terġa’ tinfetaħ il-kompetizzjoni
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: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of

the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint is being 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 on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Energinet
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Danish Competition and Consumer Authority

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Energinet
Numru tar-reġistrazzjoni: 28980671
Indirizz postali: Tonne Kjærsvej 65
Belt: Fredericia
Kodiċi postali: 7000
Sottodiviżjoni tal-pajjiż (NUTS): Sydjylland (DK032)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: Kirsten Ebstrup
Email: procurement@energinet.dk
Telefown: 70102244
Indirizz tal-internet: https://energinet.dk/
Rwoli ta' din l-organizzazzjoni:
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist
Organizzazzjoni li tirċievi t-talbiet għall-parteċipazzjoni
Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-1000

Isem uffiċjali: Comdia ApS
Numru tar-reġistrazzjoni: 33501404
Indirizz postali: Lindvedvej 71
Belt: Odense S
Kodiċi postali: 5260
Sottodiviżjoni 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

8.1. ORG-1001
Isem uffiċjali: Danish Complaints Board for Public Procurement
Numru tar-reġistrazzjoni: 37795526
Indirizz postali: Danish Appeals Boards Authority, Toldboden 2
Belt: Viborg
Kodiċi postali: 8800
Sottodiviżjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Email: klfu@naevneneshus.dk
Telefown: +45 7240 5600
Indirizz tal-internet: http://www.klfu.dk
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni tar-rieżami

8.1. ORG-1002
Isem uffiċjali: Danish Competition and Consumer Authority
Numru tar-reġistrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodiviżjoni tal-pajjiż (NUTS): Byen København (DK011)
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: c585f0ce-9ed8-4dd2-b88a-94e744c901f9 - 01
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Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
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