

614140-2026 - Kompetizzjoni

Id-Danimarka – Iżolaturi u fittings iżolanti – Framework agreement - Purchase of fittings for glass insulator strings - 26/17723

OJ S 172/2026 07/09/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Energinet Eltransmission A/S

Email: ANL@energinet.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

2. Proċedura

2.1. Proċedura

Titlu: Framework agreement - Purchase of fittings for glass insulator strings - 26/17723

Deskrizzjoni: The Contracting Authority wants to purchase complete glass insulator strings.

For further details regarding the purchase, reference is made to the tender documents: Appendix 2A scope of works for powerlines and 2B Scope of work for substations. The tendered framework agreement has a duration of four (4) years. The framework agreement can be extended two (2) times for two (2) years each time. The value of the framework agreement is expected to amount to EUR 6.700.000. The framework agreement is divided into the following lots: • Lot 1: Complete glass insulator strings for powerlines. Expected consumption to be: EUR 6.150.000 • Lot 2: Complete glass insulator strings for substations. Expected consumption to be: EUR: 535.000 Tenders can be submitted for all Lots. Tenderers are not required to submit a tender for both lots Offers can be submitted for all partial agreements The estimated consumption during the term of the framework agreement is expected to amount to be divided into lots. The consumption figures are estimates only and are consequently not binding for the Contracting Authority. During the specified period, the Contracting Authority has the right to purchase the services and/or goods comprised by the framework agreement from the selected tenderer but is not obligated to do so cf. the framework sec. 1.3.

Identifikatur tal-proċedura: 0b596df0-6033-42ca-ba06-d98fa9577444

Identifikatur intern: 792383

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

Il-proċedura hija aċċellerata: le

Elementi prinċipali tal-proċedura: The tenders submitted must be valid for a period of six 6 months as 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.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44111500 Iżolaturi u fittings iżolanti

2.1.2. Post tal-prestazzjoni

2.1.3. Valur

Valur stmat mingħajr VAT: 6 700 000,00 EUR

Valur massimu tal-ftehim qafas: 16 050 000,00 EUR

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The tenders submitted must be valid for a period of six 6 months as from the specified time limit for the submission of 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.

Baži legali:

Direttiva 2014/25/UE

2.1.5. Termini tal-akkwist

Termini tas-sottomissjoni:

Numru massimu ta' lottijiet li għalihom offerent wieħed jista' jissottometti offeriti: 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-eżklużjoni: 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-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?

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>

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>

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>

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>

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: Complete glass insulator strings for powerlines

Deskrizzjoni: The Contracting Authority wants to purchase complete glass insulator strings. For further details regarding the purchase, reference is made to the tender documents: Appendix 2A scope of works for powerlines and 2B Scope of work for substations. The tendered framework agreement has a duration of four (4) years. The framework agreement can be extended two (2) times for two (2) years each time. The value of the framework agreement is expected to amount to EUR 6.700.000. The framework agreement is divided into the following lots: • Lot 1: Complete glass insulator strings for powerlines. Expected consumption to be: EUR 6.150.000 Tenders can be submitted for all Lots. Tenderers are not required to submit a tender for both lots Offers can be submitted for all partial agreements The estimated consumption during the term of the framework agreement is expected to amount to be divided into lots. The consumption figures are estimates only and are consequently not binding for the Contracting Authority. During the specified period, the Contracting Authority has the right to purchase the services and/or goods comprised by the framework agreement from the selected tenderer but is not obligated to do so cf. the framework sec. 1.3.
Identifikatur intern: 792384

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44111500 Iżolaturi u fittings iżolanti

Għażliet:

Deskrizzjoni tal-għażliet: The tendered framework agreement has a duration of four (4) years. The framework agreement can be extended two (2) times for two (2) years each time.

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 18/01/2027

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

5.1.5. Valur

Valur stmat mingħajr VAT: 6 150 000,00 EUR

Valur massimu tal-ftehim qafas: 13 115 000,00 EUR

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: The tenders submitted must be valid for a period of six (6) months as 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 six (6) 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 (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: Lot 1: Equity from the latest annual report must at the time limit for receipt of tenders be at least EUR 1.470.000 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 4.400.000

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 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 shall submit three (3) to five (5) most comparable and relevant references undertaken in the five (5) years as part of the application. By "undertaken in the past [X] 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. The references should include [insert overall description of the purchase], and include - Quantity: Comparable to the quantities specified in Appendix 3A– Pricelist Substations and Appendix 3B – Pricelist Power Lines. - Contract Value: Approximately equivalent to the value of the current contract, where possible. - Voltage Level: Deliveries relating to transmission systems within the range of 132 kV to 450 kV. - Weather Conditions: The reference projects should be located in areas with weather and environmental conditions comparable to those in Denmark. Please describe the relevant conditions where applicable. - Country: Specify the country in which the reference project was carried out. - Customer Reference: Name of the recipient/customer, including the name of the contact person and their contact details (e-mail address and telephone number). - Project Timeline: Date of contract award/initiation and date of final delivery (day, month, year). Any ambiguities and/or incomprehensibilities 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 a maximum of the five (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 five (5) when combined. If more than five (5) references are submitted, the Contracting Authority will ask the applicant to clarify which five (5) references should 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. Minimum requirement: These minimum requirements both regard Lot 1: Complete glass strings for powerlines and Lot 2: Complete glass strings for substations: • 132 kV is the minimum requirement for voltage level • The Tenderer shall provide the manufacturer's instructions for handling, storage, unloading and unpacking of the products. • The Tenderer shall describe whether the products can be handled manually or whether lifting equipment or other technical aids are required during unloading, unpacking and handling. The description shall include information on product weight, packaging configuration and any specific handling requirements. • The Tenderer shall specify any personal protective equipment (PPE) recommended or required by the manufacturer for the safe handling of the products. This shall include, but not be limited to, protection against sharp edges, crushing hazards, cuts and other risks associated with handling the products. • The Tenderer shall ensure that all products supplied under the Framework Agreement can be handled safely in accordance with applicable occupational health and safety requirements.

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: 4

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

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Prices must be stated in the attached Price List 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 the total cost (for evaluation purpose), cf. the Price List.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Deskrizzjoni: Solution description The tenderer must include documentation of fulfillment and a list of reservations to appendix 2A and 2B. The clarification should be explicit and with explanation as to why the clarification is made. In the evaluation of 'Solution description', Energinet will emphasize the following: Considering the scope and content of the tendered contract the Contracting Authority will focus on to what extent the submitted ensures delivery of high performing, well designed and robust. Beside Specifications in the technical requirements, the elements listed below are of particular importance: • Visual impact from the insulator string design (Drawings of each string type) • The proposed complete string design shall be based on proven design solutions with documented long-term operational experience. • Examples of documented results from design tests, type tests, and sample tests. • Document with handling instructions • Example of labeling of all parts • Description of outside storage in all weather conditions. • Report demonstrating the strings meet the requirement for a minimum corona extinction voltage of 300 kV, based on the voltage gradient method. • It will impact the evaluation positively to the extent the technical description/solution including supporting documents are detailed, thorough and precise. An overall evaluation will be made of the solution description.

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Delivery time Delivery time must be stated in the attached tender list. When evaluating 'Delivery time', Energinet will evaluate the delivery time in the tender list. The Tenderer shall state the lead time, expressed in calendar weeks, for a typical order consisting of: • 300 suspension strings; and • 30 tension strings. The stated lead time shall be used for evaluation purposes. Evaluation Method Lead time will be evaluated using a linear scoring model, where: • 20 weeks = 10 points • 40 weeks = 5 points • 60 weeks = 0 points Scores for lead times between 20 and 60 weeks will be calculated by linear interpolation. Lead times shorter than 20 weeks will receive the maximum score of 10 points, while lead times longer than 60 weeks will receive 0 points.

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

Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=792383>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=792383>

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 25/09/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

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: See tender material.

Termini tal-kuntratt:

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

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' parteċipanti: 4

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 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: Danish Competition and Consumer Authority

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

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

5.1. Lott: LOT-0002

Titlu: Lot 2: Complete glass insulator strings for substations

Deskrizzjoni: The Contracting Authority wants to purchase complete glass insulator strings.

For further details regarding the purchase, reference is made to the tender documents: Appendix 2A scope of works for powerlines and 2B Scope of work for substations. The tendered framework agreement has a duration of four (4) years. The framework agreement can be extended two (2) times for two (2) years each time. The value of the framework agreement is expected to amount to EUR 6.700.000. The framework agreement is divided into the following lots: • Lot 2: Complete glass insulator strings for substations. Expected consumption to be: EUR: 535.000 Tenders can be submitted for all Lots. Tenderers are not required to submit a tender for both lots Offers can be submitted for all partial agreements The estimated consumption during the term of the framework agreement is expected to amount to be divided into lots. The consumption figures are estimates only and are consequently not binding for the Contracting Authority. During the specified period, the Contracting Authority has the right to purchase the services and/or goods comprised by the framework agreement from the selected tenderer but is not obligated to do so cf. the framework sec. 1.3.

Identifikatur intern: 792385

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Klassifikazzjoni prinċipali (cpv): 44111500 Iżolaturi u fittings iżolanti

Għażliet:

Deskrizzjoni tal-għażliet: The tendered framework agreement has a duration of four (4) years. The framework agreement can be extended two (2) times for two (2) years each time.

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 18/01/2027

Tul ta' żmien: 4 Snin

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 2

5.1.5. Valur

Valur stmat mingħajr VAT: 535 000,00 EUR

Valur massimu tal-ftehim qafas: 2 680 000,00 EUR

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: The tenders submitted must be valid for a period of six (6) months as 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 six (6) 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 (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: Lot 2: Equity from the latest annual report must at the time limit for receipt of tenders be at least EUR 133.700 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 tenderer can qualify if Equity exceeds EUR 401.200.

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 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 shall submit three (3) to five (5) most comparable and relevant references undertaken in the five (5) years as part of the application. By "undertaken in the past [X] 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. The references should include [insert overall description of the purchase], and include - Quantity: Comparable to the quantities specified in Appendix 3A– Pricelist Substations and Appendix 3B – Pricelist Power Lines. - Contract Value: Approximately equivalent to the value of the current contract, where possible. - Voltage Level: Deliveries relating to transmission systems within the range of 132 kV to 450 kV. - Weather Conditions: The reference projects should be located in areas with weather and environmental conditions comparable to those in Denmark. Please describe the relevant conditions where applicable. - Country: Specify the country in which the reference project was carried out. - Customer Reference: Name of the recipient/customer, including the name of the contact person and their contact details (e-mail address and telephone number). - Project Timeline: Date of contract award/initiation and date of final delivery (day, month, year). Any ambiguities and/or incomprehensibilities 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 a maximum of the five (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 five (5) when combined. If more than five (5) references are submitted, the Contracting Authority will ask the applicant to clarify which five (5) references should 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. Minimum requirement: These minimum requirements both regard Lot 1: Complete glass strings for powerlines and Lot 2: Complete glass strings for substations: • 132 kV is the minimum requirement for voltage level • The Tenderer shall provide the manufacturer's instructions for handling, storage, unloading and unpacking of the products. • The Tenderer shall describe whether the products can be handled manually or whether lifting equipment or other technical aids are required during unloading, unpacking and handling. The description shall include information on product weight, packaging configuration and any specific handling requirements. • The Tenderer shall specify any personal protective equipment (PPE) recommended or required by the manufacturer for the safe handling of the products. This shall include, but not be limited to, protection against sharp edges, crushing hazards, cuts and other risks associated with handling the products. • The Tenderer shall ensure that all products supplied under the Framework Agreement can be handled safely in accordance with applicable occupational health and safety requirements.

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: 4

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

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Deskrizzjoni: Prices must be stated in the attached Price List 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 the total cost (for evaluation purpose), cf. the Price List.

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

Numru tal-kriterju għall-għoti: 30

Kriterju:

Tip: Kwalità

Deskrizzjoni: Solution description The tenderer must include documentation of fulfillment and a list of reservations to appendix 2A and 2B. The clarification should be explicit and with explanation as to why the clarification is made. In the evaluation of 'Solution description', Energinet will emphasize the following: Considering the scope and content of the tendered contract the Contracting Authority will focus on to what extent the submitted ensures delivery of high performing, well designed and robust. Beside Specifications in the technical requirements, the elements listed below are of particular importance: • Visual impact from the insulator string design (Drawings of each string type) • The proposed complete string design shall be based on proven design solutions with documented long-term operational experience. • Examples of documented results from design tests, type tests, and sample tests. • Document with handling instructions • Example of labeling of all parts • Description of outside storage in all weather conditions. • Report demonstrating the strings meet the requirement for a minimum corona extinction voltage of 300 kV, based on the voltage gradient method. • It will impact the evaluation positively to the extent the technical description/solution including supporting documents are detailed, thorough and precise. An overall evaluation will be made of the solution description.

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

Numru tal-kriterju għall-għoti: 50

Kriterju:

Tip: Kwalità

Deskrizzjoni: Delivery time Delivery time must be stated in the attached tender list. When evaluating 'Delivery time', Energinet will evaluate the delivery time in the tender list. The Tenderer shall state the lead time, expressed in calendar weeks, for a typical order consisting of: • 300 suspension strings; and • 30 tension strings. The stated lead time shall be used for evaluation purposes. Evaluation Method Lead time will be evaluated using a linear scoring model, where: • 20 weeks = 10 points • 40 weeks = 5 points • 60 weeks = 0 points Scores for lead times between 20 and 60 weeks will be calculated by linear interpolation. Lead times shorter than 20 weeks will receive the maximum score of 10 points, while lead times longer than 60 weeks will receive 0 points.

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

Numru tal-kriterju għall-għoti: 20

5.1.11. Dokumenti tal-akkwist

Indirizz tad-dokumenti tal-akkwist: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=792383>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=792383>

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

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 25/09/2026 12:00:00 (UTC+02:00) Ħin tal-Ewropa tal-Lvant, Ħin tas-sajf tal-Ewropa Ċentrali

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: See tender material

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegji protetti: Le

Kundizzjonijiet relatati mat-twettiq tal-kuntratt: See template for framework agreement

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:

Ftehim qafas, mingħajr ma terġa' tinfetaħ il-kompetizzjoni

Numru massimu ta' partecipanti: 4

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 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: Danish Competition and Consumer Authority

Organizzazzjoni li tirċievi t-talbiet għall-parteciċipazzjoni: 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: 39314878

Indirizz postali: Tonne Kjærsvej 65

Belt: Fredericia

Kodiċi postali: 7000

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

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Anja Lorenzen

Email: ANL@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 tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciċipazzjoni

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
Sottodivizjoni tal-pajjiż (NUTS): Fyn (DK031)
Pajjiż: Id-Danimarka
Email: support@comdia.com
Telefown: +45 7199 3672
Indirizz tal-internet: <https://www.comdia.com/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

8.1. ORG-1001

Isem uffiċjali: Danish Complaints Board for Public Procurement
Numru tar-registrazzjoni: 37795526
Indirizz postali: Danish Appeals Boards Authority, Toldboden 2
Belt: Viborg
Kodiċi postali: 8800
Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)
Pajjiż: Id-Danimarka
Email: 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-registrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 4171 5000
Indirizz tal-internet: <https://www.kfst.dk/>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 4845223a-760b-417b-b028-8016ca84e782 - 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: 04/09/2026 14:58:23 (UTC+02:00) Hin tal-Ewropa tal-Lvant,
Hin tas-sajf tal-Ewropa Ċentrali
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 614140-2026
Numru tal-ħarġa tal-ĠU S: 172/2026

