

## 623255-2026 - Kompetizzjoni

**Id-Danimarka, Il-Ġermanja – Xogħol tal-kostruzzjoni għal-linji tal-pajpijiet, linji tal-komunikazzjoni u ta' l-enerġija, għall-toroq ewlenija, toroq, ajruporti, ferroviji, xogħol fiċ-ċatt – HDD Landfall**

**Bornholm -25/18035**

**OJ S 175/2026 10/09/2026**

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

**Xogħlijiet**

### 1. Xerrej

---

#### 1.1. Xerrej

Isem uffiċjali: Energinet Eltransmission A/S

Email: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

#### 1.1. Xerrej

Isem uffiċjali: 50Hertz Connectors GmbH

Email: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Tip legali tax-xerrej: Organizzazzjoni internazzjonali

Attività tal-awtorità kontraenti: Servizzi publiċi generali

Attività tal-entità kontraenti: Attivitàjiet relatati mal-elettriku

### 2. Proċedura

---

#### 2.1. Proċedura

Titlu: HDD Landfall Bornholm -25/18035

Deskrizzjoni: The Contracting Authority wants to purchase up to 8 HDD Drilling from approximately 250 meters inland from the coastline on Bornholm, and out to the ocean. Scope also includes preparation of site and access roads, construction of HDDs (include onshore and offshore spreads), sealing and reinstatement For further details regarding the purchase, reference is made to the tender documents. The tendered contract starts when the contract is signed, and ends when the tendered assignment has been completed.

Identifikatur tal-proċedura: 4dbf87e8-a27a-4adf-a556-be564b602152

Identifikatur intern: 794026

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

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The tender is joint tender

##### 2.1.1. Għan

Natura tal-kuntratt: Xogħlijiet

Klassifikazzjoni prinċipali (cpv): 45230000 Xogħol tal-kostruzzjoni għal-linji tal-pajpijiet, linji tal-komunikazzjoni u ta' l-enerġija, għall-toroq ewlenija, toroq, ajruporti, ferroviji, xogħol fiċ-ċatt

Klassifikazzjoni addizzjonali (cpv): 45231000 Xogħol tal-kostruzzjoni għal-linji tal-pajpijiet, linji tal-komunikazzjoni u ta' l-enerġija

##### 2.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

#### 2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The tenders submitted must be valid for a period of 3 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 3 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](http://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

#### 2.1.6. Raġunijiet għall-eskluzjoni

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-parteciġazzjoni 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-tnejjija 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-terrorizmu: 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-0000

Titlu: HDD Landfall Bornholm -25/18035

Deskrizzjoni: The Contracting Authority wants to purchase up to 8 HDD Drilling from approximately 250 meters inland from the coastline on Bornholm, and out to the ocean. Scope also includes preparation of site and access roads, construction of HDDs (include onshore and offshore spreads), sealing and reinstatement For further details regarding the purchase, reference is made to the tender documents. The tendered contract starts when the contract is signed, and ends when the tendered assignment has been completed.

Identifikatur intern: 794026

#### 5.1.1. Għan

Natura tal-kuntratt: Xogħlijiet

Klassifikazzjoni prinċipali (cpv): 45230000 Xogħol tal-kostruzzjoni għal-linji tal-pajpijiet, linji tal-komunikazzjoni u ta' l-enerġija, għall-toroq ewlenija, toroq, ajruporti, ferroviji, xogħol fiċ-ċatt

#### 5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: 3720 Aakirkeby, Bornholm

#### 5.1.3. Tul ta' żmien stmat

Data tal-bidu: 26/05/2027

Tul ta' żmien: 3 Snin

#### 5.1.4. Tiġdid

Numru massimu ta' tiġdid: 0

#### 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

#### 5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Avviż

Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: The Contracting Authority's requirements to and assessment of the applicant's suitability are described in the following sections. 2.2.1

Economic and financial standing The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a group of economic operators, the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached, based on consolidation, when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least 2,000,000 EUR. 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 6,000,000 EUR. Turnover from the latest annual report must, at the time of prequalification, be at least 10,000,000 EUR

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

Kriterju: Referenzi fuq xogħlijiet speċifiċi

Deskrizzjoni tal-kriterju ta' selezzjoni: The suitability of applicants fulfilling the minimum requirements for 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. 2.3 The applicant is allowed to submit up to 3 most comparable and relevant references undertaken in the past 7 years as part of the application. "Undertaken in the past 7 years" implies that the reference must not have been completed prior to the date reached when counting 7 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should describe HDD drilling experience, and include: • A specific description of deliveries, including: - Length, diameter, width and depth of drilling - Types of crossings - Drilling system - Handling of frack outs - Incidents concerning HSE - Applicant's concrete role in the (main/subcontractor) • Contract value (if possible) • Location • Date of initiation and 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. 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 3 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 in separate ESPDs for each entity. Minimum requirement: The applicant must have at least one reference with HDD landfall drilling, that meets the following requirements: - Undertaken within the past 7 years - Contract value of at least 5.000.000 EUR

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: 6

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

**5.1.10. Kriterji tal-għoti**

**Kriterju:**

Tip: Prezz

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 price for evaluation, cf. the Price List – Overview sheet.

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

Numru tal-kriterju għall-għoti: 40

**Kriterju:**

Tip: Kwalità

Deskrizzjoni: Technical and Organizational Solution As a basis for the Contracting Authority's evaluation of Technical and Organizational Solution, the tenderer should submit a conceptual design and methodology describing the proposed execution of the Works. The submission should demonstrate the technical feasibility of the proposed solution and the Tenderer's understanding of the project conditions. The submission shall include: • Overall methodology, construction approach and site layout (onshore and offshore), including key interfaces and work sequencing • HDD design concept, including alignment, entry/exit points, preliminary

geotechnical considerations and drilling methodology • Duct system design, materials, installation methods and key equipment, including handling and installation principles • Environmental mitigation measures, including specific measures to prevent and manage loss of drilling fluids, as well as survey concept and approach to control and verification of the installed works • Assessment of the methodology under the expected metocean conditions. • Survey and control concept, including methodology for setting out, tracking and monitoring during drilling operations and approach to verification of the installed alignment and duct system • The Tenderer shall identify and assess key risks related to the proposed solution and describe how such risks are avoided, reduced or managed. • CV for key personnel: A. Project Manager B. Site Manager C. Drilling Supervisor D. Marine Supervisor • Project Management Concept • Quality Management Concept The Technical Solution will be evaluated on the basis of the credibility, feasibility and level of detail of the submitted conceptual design and methodology. Emphasis will be placed on: • Demonstrated understanding of project conditions, constraints and key risks • Feasibility, robustness and efficiency of the proposed construction and installation methods • Technical soundness of the HDD design and duct system solution • Effectiveness of environmental mitigation measures, including management of drilling fluid losses • Adequacy of the proposed survey, control and verification approach • Solutions demonstrating practical, well-structured and clearly described methodologies, with a focus on HSE risk reduction and safe execution, will be considered favorable. • A robust vessel set up for the offshore activities, including information on backup vessels and operational weather limitations for each vessel, will be considered favorable. • Positive consideration will be given to key personnel demonstrating relevant experience from projects of a similar nature, size, complexity, and risk profile to the Contract, as well as a proven track record of successful project delivery, including performance in relation to time, quality, safety, and stakeholder management. • Positive consideration will be given to proposals demonstrating a clear, robust, and project-specific approach to project management, including effective management of risks, schedule, resources, interfaces, and stakeholder engagement, as well as proactive measures to ensure efficient and timely project execution. • Positive consideration will be given to proposals demonstrating a systematic, robust, and project-specific approach to quality management, including the prevention of non-conformities, effective control of critical activities, efficient management of deviations and corrective actions, and measures ensuring consistent and documented quality throughout the execution of the Contract. An overall evaluation will be made of this sub-criterion. For the sub-criteria “Technical Solution” it is a minimum requirement that the tenderer reach a minimum score of 4 for the tender to be compliant. Not reaching this score either in connection with shortlisting, cf. section 3.9, or in connection with the tender evaluation (an evaluation leading to the award of the contract) will result in the tender being excluded from the competition.

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

Numru tal-kriterju għall-għoti: 40

#### **Kriterju:**

Tip: Kwalità

Deskrizzjoni: Time Schedule As a basis for the Contracting Authority's evaluation of Time Schedule, the tenderers are asked to submit the following: • Identification of main milestones (e.g. design completion, start drilling, pilot hole, reaming, pull-back, completion) • Proposed timeline for achieving these milestones within the time frame of the contract • Consideration of required approvals, permits and hold points • Detailed schedule for engineering activities • Detailed schedule on deliverables and documentation • Detailed planning for site setup and maintenance • Detailed planning concept for all required activities needed to complete the HDD operations • Demonstration of continuous and efficient work sequence (minimizing downtime) • Clear distinction between onshore and offshore activities • Assessed weather

downtime and standby • Contingencies shall be added and be visible in the time schedule  
Tenderer to submit a detailed time schedule that demonstrate the following information: The time schedule shall comprise of a GANTT-style time schedule in pdf and Microsoft Project format, as well as be accompanied with a pdf document describing the overall planning and logic behind the submitted time schedule, including the key phases from engineering to completion. It shall furthermore describe critical path and key dependencies. The following is evaluated positively: 1. Overall schedule structure and logic Degree to which the tenderer presents a clear, coherent and well-structured overall time schedule, including logical sequencing of activities from engineering to completion, well-defined milestones and a transparent critical path with key dependencies. 2. Feasibility and realism of timeline Degree to which the proposed timeline for achieving key milestones is realistic and feasible, taking into account the scope, complexity and constraints of the HDD works, including appropriate allocation of time for all main activities. 3. Planning of activities and resource coordination Degree to which the tenderer demonstrates detailed and well-coordinated planning of engineering, deliverables, site setup, HDD execution and related activities, including clear distinction and alignment between onshore and off shore works. 4. Risk consideration to the time schedule, contingencies and downtime Degree to which the time schedule reflects a robust approach to risk management, including consideration of required permits and approvals, weather down time, standby periods and clearly identified and adequate contingencies. 5. Efficiency and continuity of execution Degree to which the proposed schedule ensures an efficient and continuous work sequence, minimizing down time and idle periods, and demonstrating effective planning of critical HDD operations such as drilling, reaming and pull-back. An overall evaluation will be made of this sub-criterion. For the sub-criteria "Time Schedule" it is a minimum requirement that the tenderer reach a minimum score of 4 for the tender to be compliant. Not reaching this score either in connection with shortlisting, cf. section 3.9, or in connection with the tender evaluation (an evaluation leading to the award of the contract) will result in the tender being excluded from the competition.

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

Numru tal-kriterju għall-għoti: 10

#### **Kriterju:**

Tip: Kwalità

Deskrizzjoni: Contract Terms For the evaluation of the sub-criteria "Contract terms" the tenderer may include a list of proposed deviations to the specified terms in the contractual documents which the Contracting Authority has identified as competitive criteria under "Evaluation and award stage". Following contractual documents are included in the tender: • Particular Conditions Part A – Contract Data, doc. no. BEI-HDD-01-02 • Particular Conditions - Part B - Special Provisions, doc. no. BEI-HDD 01-03 • Conditions of Contract for Plant and Design-Build edition 2017 (FIDIC Yellow Book), doc. no. BEI-HDD-01-04 If the tenderer includes a list of proposed deviations to the contractual documents, these must be stated in the Clarification List (doc. no. 23/10647-9) under the relevant spreadsheet named in accordance with the above list of contractual documents included in the tender. Proposed deviations, if any, should be explicit and clear in content. The tendered assignment must be performed on the basis of the attached contractual documents. The tenderer may, however, suggest explicit and well-explained deviations to the terms which the Contracting Authority has identified as competitive terms below: In the Particular Conditions Part A – Contract Data, doc. no. BEI-HDD-01-02: 1. Sub-Clause 1.1.19 (Cost) - Percentage of overhead 2. Sub-Clause 1.1.20 (Cost Plus Profit) – Percentage of profit 3. Sub-Clause 1.1.27 (Defects Notification Period) – Number of years 4. Sub-Clause 1.9 (Errors in the Employer's Requirements) – Number of days 5. Sub-Clause 1.15 (Limitation of Liability) – Percentage of the Contract Price 6. Sub-Clause 4.2 (Performance Security) – Percentage of performance security 7. Sub-

Clause 4.7 (Setting Out) – Period for notification of errors 8. Clause 8.3 (Programme) – Withholding of payment 9. Clause 8.8 (Delay Damages) – The maximum amount of delay damages. 10. Sub-Clause 8.12 (Prolonged Suspension) – Maximum days of prolonged suspension In Particular Conditions - Part B - Special Provisions, doc. no. BEI-HDD-01-03 and Conditions of Contract (FIDIC Yellow Book), doc. no. BEI-HDD-01-04: 11. Sub-Clause 1.1.14 (Contractor's Documents) 12. Sub-Clause 1.1.76A (Serial Defect Indication) 13. Sub-Clause 1.9 (Errors in the Employer's Requirements) 14. Sub-Clause 1.9A Rely Upon Information – however the definition in 1.1.69A and Employers Requirements is not part of the evaluation. 15. Sub-Clause 1.10 (Employer's Use of Contractor's Documents) 16. Sub-Clause 1.12 (Confidentiality) 17. Sub-Clause 1.11 (Contractor's use of Employer's Documents) 18. Sub-Clause 1.15 (Limitation of Liability) 19. Sub-Clause 1.19 (Ownership of Resulting Data) 20. Sub-Clause 2.5 (Site Data and Items Reference) 21. Sub-Clause 2.7 (Audit Rights) 22. Sub-Clause 4.1 (Contractor's general Obligations) 23. Sub-Clause 4.2 (Performance Security) – except for on-demand and rating of BBB, which is considered a requirement. 24. Sub-Clause 4.3 (Contractor's Representative) 25. Sub-Clause 4.4 (Subcontractors) 26. Sub-Clause 4.6 (Co-operation) 27. Sub-Clause 4.7 (Setting Out) 28. Sub-Clause 4.10 (Use of Site Data) 29. Sub-Clause 4.12 (Unforeseeable Physical Conditions) 30. Sub-Clause 4.12A (Adverse Subsurface Conditions) 31. Sub-Clause 4.12B (Weather Downtime Offshore Works) 32. Sub-Clause 4.16 (Transport of Goods) 33. Sub-Clause 4.17 (Contractor's Equipment) 34. Sub-Clause 4.21 (Security of the Site) 35. Clause 5 (Design) 36. Sub-Clause 6.9 (Contractor's Personnel) 37. Sub-Clause 6.12, paragraph 7 (penalty under Key Personnel) 38. Sub-Clause 7.2 (Samples) 39. Sub-Clause 7.3 (Inspection) 40. Sub-Clause 7.7 (Ownership of Plant and Materials) 41. Clause 8 (Commencement, Delays and Suspension) - Except for Sub-Clause 8.8 (Delay Damages), which is considered a requirement. 42. Clause 9 (Test on Completion) 43. Clause 10 (Employer's Taking Over) 44. Clause 11.12 (Serial Defects) 45. Sub-Clause 14.2 (Advance Payment) - except for on-demand and rating of BBB, which is considered a requirement. 46. Clause 15 (Termination by Employer) 47. Sub-Clause 16.2 (Termination by Contractor) 48. Clause 17 (Care of the Works and Indemnities) 49. Sub-Clause 18.4 (Consequences of an Exceptional Event) 50. Sub-Clause 18.3 (Duty to Minimise Delay) 51. Sub-Clause 18.5 (Optional Termination) As part of the tender process some clauses might change from competitive terms to requirements – or other clauses might be added as competitive terms. This shall be fixed before a tender leading to award of the contract. For the sub-criteria "Contract Terms" it is a minimum requirement that the tenderer reach a minimum score of 4 for the tender to be compliant. Not reaching this score either in connection with shortlisting, cf. section 3.9, or in connection with the tender evaluation (an evaluation leading to the award of the contract) will result in the tender being excluded from the competition. Kategorija tal-kriterju tal-ghoti piz: Fattur ta' ponderazzjoni (persentaġġ, eżatt) Numru tal-kriterju għall-ghoti: 10

#### **5.1.11. Dokumenti tal-akkwist**

Indirizz tad-dokumenti tal-akkwist: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=794026>

#### **5.1.12. Termini tal-akkwist**

##### **Termini tas-sottomissjoni:**

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=794026>

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: 06/10/2026 12:00:00 (UTC+02:00) Hin tal-Ewropa tal-Lvant, Hin 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 contract template.

Hu meħtieġ ftehim ta' kunfidenzjalità: Ie

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: iva

Se jintuża l-pagament elettroniku: iva

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

#### **5.1.15. Tekniki**

**Ftehim qafas:**

Ebda ftehim ta' qafas

**Informazzjoni dwar is-sistema dinamika tax-xiri:**

Ebda sistema dinamika ta' xiri

#### **5.1.16. Aktar informazzjoni, medjazzjoni u rieżami**

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

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

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

## 8. Organizzazzjonijiet

---

### 8.1. ORG-0001

Isem uffiċjali: Energinet Eltransmission A/S

Numru tar-reġistrazzjoni: 39314878

Indirizz postali: Tonne Kjærsvej 65

Belt: Fredericia

Kodiċi postali: 7000

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

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Procurement - A

Email: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Telefown: 70102244

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

**Rwoli ta' din l-organizzazzjoni:**

Xerrej

Mexxej ta' grupp

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

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni

Organizzazzjoni li tipproċessa l-offerti

### 8.1. ORG-0002

Isem uffiċjali: 50Hertz Connectors GmbH

Numru tar-reġistrazzjoni: DE813473551

Indirizz postali: Heidestraße 2

Belt: Berlin

Kodiċi postali: 10557

Sottodivizjoni tal-pajjiż (NUTS): Berlin (DE300)

Pajjiż: Il-Ġermanja

Punt ta' kuntatt: Procurement - A

Email: [procurement@energinet.dk](mailto:procurement@energinet.dk)

Telefown: 70102244

Indirizz tal-internet: <https://www.50hertz.com/>

**Rwoli ta' din l-organizzazzjoni:**

Xerrej

### 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](mailto: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  
Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)  
Pajjiż: Id-Danimarka  
Email: [klfu@naevneneshus.dk](mailto: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  
Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)  
Pajjiż: Id-Danimarka  
Email: [kfst@kfst.dk](mailto: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: 487cdce6-a48c-4baf-84d9-3c97e6b4df92 - 01  
Tip ta' formola: Kompetizzjoni  
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard  
Sottotip tal-avviż: 17  
Data ta' meta ntbagħat l-avviż: 09/09/2026 09:09:13 (UTC+02:00) Hin tal-Ewropa tal-Lvant,  
Hin tas-sajf tal-Ewropa Ċentrali

Lingwi li bihom dan l-avviż huwa disponibbli ufficjalment: Ingliz

Numru tal-pubblikazzjoni tal-avviż: 623255-2026

Numru tal-ħarġa tal-ĠU S: 175/2026

Data tal-pubblikazzjoni: 10/09/2026