

577231-2026 - Rezultat

Danemarca – Cablu de înaltă tensiune – NEA and SLF02 – Procurement of 400 kV and 132 kV cable systems

OJ S 160/2026 20/08/2026

Anunț de atribuire a contractului sau a concesiunii - regim standard

Produse

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Energinet Eltransmission A/S

E-mail: procurement@energinet.dk

Activitatea entității contractante: Activități din sectorul energiei electrice

2. Procedură

2.1. Procedură

Titlu: NEA and SLF02 – Procurement of 400 kV and 132 kV cable systems

Descriere: The Contracting Authority wants to purchase delivery of approximately 490 km 400 kV single core cable XLPE-insulated land cable and 15 km 132 kV single core XLPE-insulated land cable, joints and terminations and installation of joints and terminations. The deliverables are divided into three lots: Lot 1 – NEA, Lot 2 - NEA and Lot 3 – SLF02. The scope of the three tendered lots are described in detail in the enclosed tender documents. For further detail regarding the purchase, reference is made to the tender documents. However please note the following: The Contracting Authority will also accept solutions with a welded aluminum sheath. In case a welded aluminum sheath is offered, the sheath is allowed to carry the full fault current without the support of a wire screen. For further information see the technical requirements c.f. doc. no. 24/13859-18. It is possible to apply for prequalification for one, two or all three lots. The application should clearly state for which lot it concerns. Subsequent tenders may be submitted for Lots the tenderer is prequalified for. If an applicant applies for prequalification for all three Lots, but does not have the capacity for all, this must be clearly stated in the application. Please note that it is not possible to include a discount for being awarded more than one lot. If the same tenderer is evaluated with the highest score for more than one lot the tenderer will be awarded more than one lot provided the tenderer fulfils the aggregated minimum requirement for economic and financial standing cf. section 2.2.1 and section 4. The tender is divided into the following lots, and the value of the contracts is expected to amount to: • Lot 1 - NEA: Expected value: EUR 42,550,000.00 • Lot 2 – NEA: Expected value: EUR 42,550,000.00 • Lot 3 – SLF02: Expected value: EUR 28,200,00.00 For further detail concerning the purchase, reference is made to the tender documents.

Identificatorul procedurii: b78bc229-3d81-4a61-9768-07bd447b5fba

Anunț anterior: c6349004-4949-4b21-87bc-86a9ca9875c2-01

Identificator intern: 24/13859

Tip de procedură: Negociată cu publicarea prealabilă a unei proceduri concurențiale de ofertare / competitivă cu negociere

Principalele caracteristici ale procedurii: The tender is an EU Tender with negotiations. The tenders must be valid for a period of 6 months from the specified time limit for submission

2.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 31321300 Cablu de înaltă tensiune

Clasificare suplimentară (cpv): 31300000 Sârmă și cabluri izolate, 31320000 Cabluri de distribuție a curentului electric, 31340000 Accesorii de cablu, izolate, 31343000 Joncțiuni de cabluri, izolate

2.1.2. Locul de executare

Țara: Danemarca

Oriunde în țara respectivă

Informații suplimentare: East Jutland – South Zealand - Denmark

2.1.3. Valoare

Valoarea estimată fără TVA: 113 300 000,00 EUR

2.1.4. Informații generale

Procedura concurențială este sistată

Informații suplimentare: It should be noted that this is a public tender. The Tender's legal form is not required. If you wish to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - A tenderer 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 tenderer is accompanied by both the tenderers 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". 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, participate 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.

Temei juridic:

Directiva 2014/25/UE

5. Lot

5.1. Lot: LOT-0001

Titlu: Lot 1 - NEA - Procurement of 400 kV cable systems (1)

Descriere: The Contracting Authority wants to purchase delivery of approximately 490 km 400 kV single core cable XLPE-insulated land cable and 15 km 132 kV single core XLPE-insulated land cable, joints and terminations and installation of joints and terminations. The deliverables are divided into three lots: Lot 1 – NEA, Lot 2 - NEA and Lot 3 – SLF02. The scope of the three tendered lots are described in detail in the enclosed tender documents. For further detail regarding the purchase, reference is made to the tender documents. However please note the following: The Contracting Authority will also accept solutions with a welded aluminum sheath. In case a welded aluminum sheath is offered, the sheath is allowed to carry the full fault

current without the support of a wire screen. For further information see the technical requirements c.f. doc. no. 24/13859-18. It is possible to apply for prequalification for one, two or all three lots. The application should clearly state for which lot it concerns. Subsequent tenders may be submitted for Lots the tenderer is prequalified for. If an applicant applies for prequalification for all three Lots, but does not have the capacity for all, this must be clearly stated in the application. Please note that it is not possible to include a discount for being awarded more than one lot. If the same tenderer is evaluated with the highest score for more than one lot the tenderer will be awarded more than one lot provided the tenderer fulfils the aggregated minimum requirement for economic and financial standing cf. section 2.2.1 and section 4. The tender is divided into the following lots, and the value of the contracts is expected to amount to: • Lot 1 - NEA: Expected value: EUR 42,550,000.00 • Lot 2 – NEA: Expected value: EUR 42,550,000.00 • Lot 3 – SLF02: Expected value: EUR 28,200,00.00 For further detail concerning the purchase, reference is made to the tender documents. Identificator intern: 24/13859 - Lot 1

5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 31321300 Cablu de înaltă tensiune

Clasificare suplimentară (cpv): 31300000 Sârmă și cabluri izolate, 31320000 Cabluri de distribuție a curentului electric, 31340000 Accesorii de cablu, izolate, 31343000 Joncțiuni de cabluri, izolate

Opțiuni:

Descrierea opțiunilor: N/A

5.1.2. Locul de executare

Țara: Danemarca

Oriunde în țara respectivă

Informații suplimentare: East Jutland - Denmark

5.1.3. Durata estimată

Data începerii: 16/01/2026

Data de sfârșit a duratei: 21/10/2032

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 0

5.1.5. Valoare

Valoarea estimată fără TVA: 42 550 000,00 EUR

5.1.6. Informații generale

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Informații suplimentare: It should be noted that this is a public tender. The Tender's legal form is not required. If you wish to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - A tenderer 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 tenderer is accompanied by both the tenderers 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". 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, participate 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.

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: When evaluating 'Price', the Contracting Authority will evaluate the Total Tender Price in the submitted Schedules of Prices.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 55

Criteriu:

Tip: Calitate

Denumire: Technical Solution

Descriere: The Contracting Authority will focus on the documentation provided by the tenderer who are encouraged to submit detailed and thorough responses as the below listed elements will be of particular importance in the evaluation: 1. System design: The quality of the engineering documentation (based on design documentation, calculations, values, and statements), including the extent to which this provides evidence that the system is fit for purpose according to the Technical Requirements. Further, the robustness of the solution including documentation and calculations supporting this will be favored. In this context it will be considered positive if the solution provides evidence of having very robust jackets, a high level of pulling force, and provide evidence of water-proof design of joints and link-boxes. 2. Installation, setup and testing: The quality of the plan for installation of accessories and plan for testing during installation. It will be evaluated positively that the documents are detailed, practical and provide evidence of a solution which will secure ease of execution of work on site. 3. Minimum allowed bending radius: The minimum allowed bending radius during installation and after installation (in final position at terminations) is equally evaluated. A larger bending radius is evaluated negatively. 4. Allowable roller pressure: Allowable roller pressure will be evaluated. A higher roller pressure will be evaluated positively. 5. Lay length of screen wires (if applicable): Concerning lay length of screen wires (in multiple of screen diameter), longer lay length will be evaluated negatively. 6. Electrical stress: As for electrical stress at the insulation screen (outer semiconducting layer), a lower electrical stress will be evaluated positively. 7. AC resistance: Will be evaluated based on a combination of the tenderers stated value and quality of available documentation to support this. A lower AC resistance will be evaluated positively. Higher similarity of tested conductor to offered will be evaluated positively. 8. Current rating: Both continuous and short term rating will be evaluated. A higher current rating will be evaluated positively. An overall evaluation will be made of this sub-criterion

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 15

Criteriu:

Tip: Calitate

Denumire: Programme, organization and manpower

Descriere: The evaluation will be based on to which degree the tenderer demonstrates a well-planned, realistic, and robust time schedule/programme, which allows sufficient time for potential contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out. In this context it will be evaluated positive that: 1) the description and the Project Programme reflect a realistic, and frontloaded, programme for the critical activities including production and considerations for actions in case of unforeseen events (breakdown etc.). 2) the description and programme contain a robust production schedule including all tests, delivery time, robust planning for installation of joints and cable terminations, and supervision activities on site and the associated manpower. 3) the description demonstrates the tenderer's ability to identify and overcome known risks in the production, transportation, and installation phases. 4) the description provides an operational organisation on site in Denmark, with clear roles, responsibilities, hierarchy and procedures for escalation. Further, interfaces are handled with clear lines for communication. 5) the ability to extent personnel on site in case of unforeseen delays concerning the jointing work is also covered by the description and ensures efficient execution at all time. An overall evaluation will be made of this sub-criterion.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 20

Criteriu:

Tip: Calitate

Denumire: Contract terms

Descriere: The tendered assignment must be performed on the basis of the attached contract terms. Apart from the clauses and sub-clauses listed in section 3.7.1, which are not part of the evaluation of "Contract terms", it is possible for the tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviation(s) may lead to a reduction to the score depending on content, clarity, and consequence of the deviation. In this regard, it is explicitly noted that deviations which intends to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. A minimum score of 4 must be achieved, cf. sub-section 3.7.1. If the tenderer has no deviations the evaluation of this sub-criterion will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 10

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud

Informații privind termenele-limită pentru reexaminare: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 1. 45 calendar days after the contracting authority has published a

contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision; 3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții:

Energinet Eltransmission A/S

Organizația care oferă acces offline la documentele achiziției: Energinet Eltransmission A/S

Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen

Organizația al cărei buget este utilizat pentru plata contractului: Energinet Eltransmission A/S

Organizația care execută plata: Energinet Eltransmission A/S

Organizația care semnează contractul: Energinet Eltransmission A/S

5.1. Lot: LOT-0002

Titlu: Lot 2 - NEA - Procurement of 400 kV cable systems (1)

Descriere: The Contracting Authority wants to purchase delivery of approximately 490 km 400 kV single core cable XLPE-insulated land cable and 15 km 132 kV single core XLPE-insulated land cable, joints and terminations and installation of joints and terminations. The deliverables are divided into three lots: Lot 1 – NEA, Lot 2 - NEA and Lot 3 – SLF02. The scope of the three tendered lots are described in detail in the enclosed tender documents. For further detail regarding the purchase, reference is made to the tender documents. However please note the following: The Contracting Authority will also accept solutions with a welded aluminum sheath. In case a welded aluminum sheath is offered, the sheath is allowed to carry the full fault current without the support of a wire screen. For further information see the technical requirements c.f. doc. no. 24/13859-18. It is possible to apply for prequalification for one, two or all three lots. The application should clearly state for which lot it concerns. Subsequent tenders may be submitted for Lots the tenderer is prequalified for. If an applicant applies for prequalification for all three Lots, but does not have the capacity for all, this must be clearly stated in the application. Please note that it is not possible to include a discount for being awarded more than one lot. If the same tenderer is evaluated with the highest score for more than one lot the tenderer will be awarded more than one lot provided the tenderer fulfils the aggregated minimum requirement for economic and financial standing cf. section 2.2.1 and section 4. The tender is divided into the following lots, and the value of the contracts is expected to amount to: • Lot 1 - NEA: Expected value: EUR 42,550,000.00 • Lot 2 – NEA: Expected value: EUR 42,550,000.00 • Lot 3 – SLF02: Expected value: EUR 28,200,00.00 For further detail concerning the purchase, reference is made to the tender documents.

Identificator intern: 24/13859 - Lot 2

5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 31321300 Cablu de înaltă tensiune

Clasificare suplimentară (cpv): 31300000 Sârmă și cabluri izolate, 31320000 Cabluri de distribuție a curentului electric, 31340000 Accesorii de cablu, izolate, 31343000 Joncțiuni de cabluri, izolate

Opțiuni:

Descrierea opțiunilor: N/A

5.1.2. Locul de executare

Țara: Danemarca

Oriunde în țara respectivă

Informații suplimentare: East Jutland

5.1.3. Durata estimată

Data începerii: 16/01/2026

Data de sfârșit a duratei: 15/01/2032

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 0

5.1.5. Valoare

Valoarea estimată fără TVA: 42 550 000,00 EUR

5.1.6. Informații generale

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Informații suplimentare: It should be noted that this is a public tender. The Tender's legal form is not required. If you wish to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - A tenderer 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 tenderer is accompanied by both the tenderers 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". 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, participate 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.

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: When evaluating 'Price', the Contracting Authority will evaluate the Total Tender Price in the submitted Schedules of Prices.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 55

Criteriu:

Tip: Calitate

Denumire: Technical Solution

Descriere: The Contracting Authority will focus on the documentation provided by the tenderer who are encouraged to submit detailed and thorough responses as the below listed elements will be of particular importance in the evaluation: 1. System design: The quality of the engineering documentation (based on design documentation, calculations, values, and statements), including the extent to which this provides evidence that the system is fit for purpose according to the Technical Requirements. Further, the robustness of the solution including documentation and calculations supporting this will be favored. In this context it will be considered positive if the solution provides evidence of having very robust jackets, a high level of pulling force, and provide evidence of water-proof design of joints and link-boxes. 2. Installation, setup and testing: The quality of the plan for installation of accessories and plan for testing during installation. It will be evaluated positively that the documents are detailed, practical and provide evidence of a solution which will secure ease of execution of work on site. 3. Minimum allowed bending radius: The minimum allowed bending radius during installation and after installation (in final position at terminations) is equally evaluated. A larger bending radius is evaluated negatively. 4. Allowable roller pressure: Allowable roller pressure will be evaluated. A higher roller pressure will be evaluated positively. 5. Lay length of screen wires (if applicable): Concerning lay length of screen wires (in multiple of screen diameter), longer lay length will be evaluated negatively. 6. Electrical stress: As for electrical stress at the insulation screen (outer semiconducting layer), a lower electrical stress will be evaluated positively. 7. AC resistance: Will be evaluated based on a combination of the tenderers stated value and quality of available documentation to support this. A lower AC resistance will be evaluated positively. Higher similarity of tested conductor to offered will be evaluated positively. 8. Current rating: Both continuous and short term rating will be evaluated. A higher current rating will be evaluated positively. An overall evaluation will be made of this sub-criterion

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 15

Criteriu:

Tip: Calitate

Denumire: Programme, organization and manpower

Descriere: The evaluation will be based on to which degree the tenderer demonstrates a well-planned, realistic, and robust time schedule/programme, which allows sufficient time for potential contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out. In this context it will be evaluated positive that: 1) the description and the Project Programme reflect a realistic, and frontloaded, programme for the critical activities including production and considerations for actions in case of unforeseen events (breakdown etc.). 2) the description and programme contain a robust production schedule including all tests, delivery time, robust planning for installation of joints and cable terminations, and supervision activities on site and the associated manpower. 3) the description demonstrates the tenderer's ability to identify and overcome known risks in the production, transportation, and installation phases. 4) the description provides an operational organisation on site in Denmark, with clear roles, responsibilities, hierarchy and procedures for escalation. Further, interfaces are handled with clear lines for communication. 5) the ability to extent personnel on site in case of unforeseen delays concerning the jointing work is also covered by the description and ensures efficient execution at all time. An overall evaluation will be made of this sub-criterion.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 20

Criteriu:

Tip: Calitate

Denumire: Contract terms

Descriere: The tendered assignment must be performed on the basis of the attached contract terms. Apart from the clauses and sub-clauses listed in section 3.7.1, which are not part of the evaluation of "Contract terms", it is possible for the tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviation(s) may lead to a reduction to the score depending on content, clarity, and consequence of the deviation. In this regard, it is explicitly noted that deviations which intends to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. A minimum score of 4 must be achieved, cf. sub-section 3.7.1. If the tenderer has no deviations the evaluation of this sub-criterion will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 10

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagensævnet for Udbud

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

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții:

Energinet Eltransmission A/S

Organizația care oferă acces offline la documentele achiziției: Energinet Eltransmission A/S

Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen

Organizația al cărei buget este utilizat pentru plata contractului: Energinet Eltransmission A/S

Organizația care execută plata: Energinet Eltransmission A/S

Organizația care semnează contractul: Energinet Eltransmission A/S

5.1. Lot: LOT-0003

Titlu: Lot 3 - SLF02 - Procurement of 400 kV and 132 kV cable systems (1)

Descriere: The Contracting Authority wants to purchase delivery of approximately 490 km 400 kV single core cable XLPE-insulated land cable and 15 km 132 kV single core XLPE-insulated land cable, joints and terminations and installation of joints and terminations. The deliverables

are divided into three lots: Lot 1 – NEA, Lot 2 - NEA and Lot 3 – SLF02. The scope of the three tendered lots are described in detail in the enclosed tender documents. For further detail regarding the purchase, reference is made to the tender documents. However please note the following: The Contracting Authority will also accept solutions with a welded aluminum sheath. In case a welded aluminum sheath is offered, the sheath is allowed to carry the full fault current without the support of a wire screen. For further information see the technical requirements c.f. doc. no. 24/13859-18. It is possible to apply for prequalification for one, two or all three lots. The application should clearly state for which lot it concerns. Subsequent tenders may be submitted for Lots the tenderer is prequalified for. If an applicant applies for prequalification for all three Lots, but does not have the capacity for all, this must be clearly stated in the application. Please note that it is not possible to include a discount for being awarded more than one lot. If the same tenderer is evaluated with the highest score for more than one lot the tenderer will be awarded more than one lot provided the tenderer fulfils the aggregated minimum requirement for economic and financial standing cf. section 2.2.1 and section 4. The tender is divided into the following lots, and the value of the contracts is expected to amount to: • Lot 1 - NEA: Expected value: EUR 42,550,000.00 • Lot 2 – NEA: Expected value: EUR 42,550,000.00 • Lot 3 – SLF02: Expected value: EUR 28,200,00.00 For further detail concerning the purchase, reference is made to the tender documents.
Identificator intern: 24/13859 - Lot 3

5.1.1. Scop

Natura contractului: Produse

Clasificarea principală (cpv): 31321300 Cablu de înaltă tensiune

Clasificare suplimentară (cpv): 31300000 Sârmă și cabluri izolate, 31320000 Cabluri de distribuție a curentului electric, 31340000 Accesorii de cablu, izolate, 31343000 Joncțiuni de cabluri, izolate

Opțiuni:

Descrierea opțiunilor: N/A

5.1.2. Locul de executare

Țara: Danemarca

Oriunde în țara respectivă

Informații suplimentare: South Zealand - Denmark

5.1.3. Durata estimată

Data începerii: 16/01/2026

Data de sfârșit a duratei: 24/10/2030

5.1.4. Reînnoire

Numărul maxim de reînnoiri: 0

5.1.5. Valoare

Valoarea estimată fără TVA: 28 200 000,00 EUR

5.1.6. Informații generale

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Informații suplimentare: It should be noted that this is a public tender. The Tender's legal form is not required. If you wish to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk.

[dk](#) (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - A tenderer 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 tenderer is accompanied by both the tenderers 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". 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, participate 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.

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: When evaluating 'Price', the Contracting Authority will evaluate the Total Tender Price in the submitted Schedules of Prices.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 55

Criteriu:

Tip: Calitate

Denumire: Technical Solution

Descriere: The Contracting Authority will focus on the documentation provided by the tenderer who are encouraged to submit detailed and thorough responses as the below listed elements will be of particular importance in the evaluation: 1. System design: The quality of the engineering documentation (based on design documentation, calculations, values, and statements), including the extent to which this provides evidence that the system is fit for purpose according to the Technical Requirements. Further, the robustness of the solution including documentation and calculations supporting this will be favored. In this context it will be considered positive if the solution provides evidence of having very robust jackets, a high level of pulling force, and provide evidence of water-proof design of joints and link-boxes. 2. Installation, setup and testing: The quality of the plan for installation of accessories and plan for testing during installation. It will be evaluated positively that the documents are detailed, practical and provide evidence of a solution which will secure ease of execution of work on site. 3. Minimum allowed bending radius: The minimum allowed bending radius during installation and after installation (in final position at terminations) is equally evaluated. A larger bending radius is evaluated negatively. 4. Allowable roller pressure: Allowable roller pressure will be evaluated. A higher roller pressure will be evaluated positively. 5. Lay length of screen wires (if applicable): Concerning lay length of screen wires (in multiple of screen diameter), longer lay length will be evaluated negatively. 6. Electrical stress: As for electrical stress at the insulation screen (outer semiconducting layer), a lower electrical stress will be evaluated positively. 7. AC resistance: Will be evaluated based on a combination of the tenderers stated value and quality of available documentation to support this. A lower AC resistance will be evaluated positively. Higher similarity of tested conductor to offered will be evaluated positively. 8. Current rating: Both continuous and short term rating will be evaluated. A higher

current rating will be evaluated positively. An overall evaluation will be made of this sub-criterion

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 15

Criteriu:

Tip: Calitate

Denumire: Programme, organization and manpower

Descriere: The evaluation will be based on to which degree the tenderer demonstrates a well-planned, realistic, and robust time schedule/programme, which allows sufficient time for potential contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out. In this context it will be evaluated positive that: 1) the description and the Project Programme reflect a realistic, and frontloaded, programme for the critical activities including production and considerations for actions in case of unforeseen events (breakdown etc.). 2) the description and programme contain a robust production schedule including all tests, delivery time, robust planning for installation of joints and cable terminations, and supervision activities on site and the associated manpower. 3) the description demonstrates the tenderer's ability to identify and overcome known risks in the production, transportation, and installation phases. 4) the description provides an operational organisation on site in Denmark, with clear roles, responsibilities, hierarchy and procedures for escalation. Further, interfaces are handled with clear lines for communication. 5) the ability to extent personnel on site in case of unforeseen delays concerning the jointing work is also covered by the description and ensures efficient execution at all time. An overall evaluation will be made of this sub-criterion.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 20

Criteriu:

Tip: Calitate

Denumire: Contract terms

Descriere: The tendered assignment must be performed on the basis of the attached contract terms. Apart from the clauses and sub-clauses listed in section 3.7.1, which are not part of the evaluation of "Contract terms", it is possible for the tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviation(s) may lead to a reduction to the score depending on content, clarity, and consequence of the deviation. In this regard, it is explicitly noted that deviations which intends to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. A minimum score of 4 must be achieved, cf. sub-section 3.7.1. If the tenderer has no deviations the evaluation of this sub-criterion will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion.

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 10

5.1.15. Aspecte tehnice

Acord-cadru:

Niciun acord-cadru

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud

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

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții: Energinet Eltransmission A/S

Organizația care oferă acces offline la documentele achiziției: Energinet Eltransmission A/S

Organizația care furnizează mai multe informații cu privire la căile de atac: Konkurrence- og Forbrugerstyrelsen

Organizația al cărei buget este utilizat pentru plata contractului: Energinet Eltransmission A/S

Organizația care execută plata: Energinet Eltransmission A/S

Organizația care semnează contractul: Energinet Eltransmission A/S

6. Rezultate

Valoarea tuturor contractelor atribuite în această notificare: 128 605 731,00 EUR

6.1. Rezultate: identificator lot: LOT-0001

Statutul selecției câștigătorului: A fost selecționat cel puțin un câștigător.

6.1.2. Informații despre câștigători

Câștigător:

Denumire oficială: LS Cable & System Ltd

Ofertă:

Identificatorul ofertei: Lot 1 - NEA - Procurement of 400 kV cable systems (1)

Identificatorul lotului sau al grupului de loturi: LOT-0001

Valoarea licitației: 48 609 820,00 EUR

Oferta este o variantă: nu

Subcontractare: Nu

Informații referitoare la contract:

Identificatorul contractului: Lot 1 - NEA - Procurement of 400 kV cable systems (1)

Data încheierii contractului: 04/08/2026

Organizația care semnează contractul: Energinet Eltransmission A/S

6.1.4. Informații statistice

Rezumatul cererilor de reexaminare primite de achizitor:

Număr de reclamații: 1

Oferte/ cereri de participare primite:

Tip de oferte primite: Oferte

Număr de oferte/cereri de participare primite: 4

Gama de oferte:

Valoarea celei mai mici oferte admisibile: 48 609 820,00 EUR

Valoarea celei mai mari oferte admisibile: 96 442 360,00 EUR

6.1. Rezultate: identificator lot: LOT-0002

Statutul selecției câștigătorului: A fost selecționat cel puțin un câștigător.

6.1.2. Informații despre câștigători**Câștigător:**

Denumire oficială: Taihan Cable & Solution Co., Ltd.

Ofertă:

Identificatorul ofertei: Lot 2 - NEA - Procurement of 400 kV cable systems (1)

Identificatorul lotului sau al grupului de loturi: LOT-0002

Valoarea licitației: 43 252 840,00 EUR

Oferta a fost poziționată în clasament: nu

Oferta este o variantă: nu

Subcontractare: Nu

Informații referitoare la contract:

Identificatorul contractului: Lot 2 - NEA - Procurement of 400 kV cable systems (1)

Data încheierii contractului: 04/08/2026

Organizația care semnează contractul: Energinet Eltransmission A/S

6.1.4. Informații statistice**Rezumatul cererilor de reexaminare primite de achizitor:**

Număr de reclamații: 1

Oferte/ cereri de participare primite:

Tip de oferte primite: Oferte

Număr de oferte/cereri de participare primite: 4

Gama de oferte:

Valoarea celei mai mici oferte admisibile: 43 252 840,00 EUR

Valoarea celei mai mari oferte admisibile: 90 257 638,00 EUR

6.1. Rezultate: identificator lot: LOT-0003

Statutul selecției câștigătorului: A fost selecționat cel puțin un câștigător.

6.1.2. Informații despre câștigători**Câștigător:**

Denumire oficială: LS Cable & System Ltd

Ofertă:

Identificatorul ofertei: Lot 3 - SLF02 - Procurement of 400 kV and 132 kV cable systems (1)

Identificatorul lotului sau al grupului de loturi: LOT-0003

Valoarea licitației: 36 743 071,00 EUR

Oferta este o variantă: nu

Subcontractare: Nu

Informații referitoare la contract:

Identificatorul contractului: Lot 3 - SLF02 - Procurement of 400 kV and 132 kV cable systems (1)

Data încheierii contractului: 04/08/2026

Organizația care semnează contractul: Energinet Eltransmission A/S

6.1.4. Informații statistice**Rezumatul cererilor de reexaminare primite de achizitor:**

Număr de reclamanți: 1

Oferte/ cereri de participare primite:

Tip de oferte primite: Oferte

Număr de oferte/cereri de participare primite: 4

Gama de oferte:

Valoarea celei mai mici oferte admisibile: 36 743 071,00 EUR

Valoarea celei mai mari oferte admisibile: 56 231 794,00 EUR

8. Organizații

8.1. ORG-0001

Denumire oficială: Energinet Eltransmission A/S

Număr de înregistrare: 39 31 48 78

Departament: Energinet Eltransmission A/S

Adresă poștală: Tonne Kjærsvvej 65

Localitate: Fredericia

Cod poștal: 7000

Subdiviziunea țării (NUTS): Sydjylland (DK032)

Țara: Danemarca

Punct de contact: Procurement - A

E-mail: procurement@energinet.dk

Telefon: +45 70102244

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

Profilul achizitorului: <https://eu.eu-supply.com/ctm/company/companyinformation/index/228008>

Rolurile acestei organizații:

Cumpărător

Organizația care furnizează informații suplimentare cu privire la procedura de achiziții

Organizația care oferă acces offline la documentele achiziției

Organizația care semnează contractul

Organizația al cărei buget este utilizat pentru plata contractului

Organizația care execută plata

8.1. ORG-0002

Denumire oficială: Klagenævnet for Udbud

Număr de înregistrare: 37795526

Adresă poștală: Nævnens Hus, Toldboden 2

Localitate: Viborg

Cod poștal: 8800

Subdiviziunea țării (NUTS): Østsjælland (DK021)

Țara: Danemarca

E-mail: klfu@naevneneshus.dk

Telefon: +45 72405708

Adresa de internet: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0003

Denumire oficială: Konkurrence- og Forbrugerstyrelsen

Număr de înregistrare: 10294819

Adresă poștală: Carl Jacobsen Vej 35

Localitate: Valby
Cod poștal: 2500
Subdiviziunea țării (NUTS): Københavns omegn (DK012)
Țara: Danemarca
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Adresa de internet: <http://www.kfst.dk>

Rolurile acestei organizații:

Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0004

Denumire oficială: LS Cable & System Ltd
Dimensiunea operatorului economic: Mare
Număr de înregistrare: 138-81-47634
Adresă poștală: 13-17F, LS TOWER, 127 LS-ro, Dongan-gu, Gyeonggi-do
Localitate: Anyang-si
Cod poștal: 14119
Țara: Coreea de Sud
E-mail: sandy.sarazin@lscns.com
Telefon: +44 7469148769

Rolurile acestei organizații:

Ofertant

Câștigătorul acestor loturi: LOT-0001, LOT-0003

8.1. ORG-0005

Denumire oficială: Taihan Cable & Solution Co., Ltd.
Dimensiunea operatorului economic: Mare
Număr de înregistrare: 119-81-10062
Adresă poștală: 317 Simin-daero, Dongan-gu
Localitate: 14055
Cod poștal: Anyang-si, Gyeonggi-
Țara: Coreea de Sud
E-mail: sw1012@taihan.com
Telefon: +31 617056665

Rolurile acestei organizații:

Ofertant

Câștigătorul acestor loturi: LOT-0002

8.1. ORG-0006

Denumire oficială: Merzell Holding ASA
Număr de înregistrare: 980921565
Adresă poștală: Askekroken 11
Localitate: Oslo
Cod poștal: 0277
Subdiviziunea țării (NUTS): Oslo (NO081)
Țara: Norvegia
Punct de contact: eSender
E-mail: publication@merzell.com
Telefon: +47 21018800
Fax: +47 21018801
Adresa de internet: <http://merzell.com/>

Rolurile acestei organizații:

TED eSender

Informații privind anunțul

Identificatorul versiunea anunțului: 4e0dc3ce-ae64-455e-ad01-b77379ddb04e - 01

Tip de formular: Rezultat

Tip de anunț: Anunț de atribuire a contractului sau a concesiunii - regim standard

Subtipul anunțului: 30

Data notificării expedierii: 19/08/2026 11:17:59 (UTC+00:00) ora Europei Occidentale, GMT

Data de expediere a anunțului eSender: 19/08/2026 11:43:40 (UTC+00:00) ora Europei Occidentale, GMT

Limbile în care acest anunț este disponibil oficial: engleză

Numărul de publicare al anunțului: 577231-2026

Numărul ediției JO S: 160/2026

Data publicării: 20/08/2026