

92599-2026 - Javni razpis

Danska – Storitve svetovanja na področju okoljske tehnike – Supplementary offshore environmental investigations

OJ S 27/2026 09/02/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Energinet Eltransmission A/S

E-naslov: procurement@energinet.dk

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Dejavnosti v zvezi z električno energijo

2. Postopek

2.1. Postopek

Naslov: Supplementary offshore environmental investigations

Opis: The Contracting Authority wants to purchase a 2 year environmental survey program covering a marine area of app. 2,650 km² south of Bornholm. The survey program must cover surveys of marine benthic fauna and flora including sediment chemical substances, marine mammals, migrating and resting birds, migrating bats and fish and fish populations. And in relation to that project management and a special focus on data management. For further details regarding the purchase, reference is made to the tender documents.

Identifikator postopka: 8c61c25e-1f84-4cd0-bb52-9a84a8ea5bf2

Notranji identifikator: 654679

Vrsta postopka: S pogajanje, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanje

Postopek je pospešen: ne

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 71313000 Storitve svetovanja na področju okoljske tehnike

Dodatna klasifikacija (cpv): 71313400 Presoja vplivov na okolje za gradbeništvo

2.1.2. Kraj izvajanja

Država: Danska

Kjer koli v določeni državi

Dodatne informacije: Baltic sea south of Bornholm

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 5 500 000,00 EUR

2.1.4. Splošne informacije

Dodatne informacije: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled

in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered.

Pravna podlaga:

Direktiva 2014/25/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Obvestilo

Huda kršitev poklicnih pravil: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: 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?

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: 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?

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: 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?

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: 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>

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: 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>

Kršitev obveznosti v zvezi s plačilom davkov: 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.

Sodelovanje v hudodelski združbi: 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>

Pranje denarja ali financiranje terorizma: 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>

Goljufije: 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>

Delo otrok in druge oblike trgovine z ljudmi: 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>

Korupcija: 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. Sklop

5.1. Sklop: LOT-0000

Naslov: Supplementary offshore environmental investigations

Opis: The Contracting Authority wants to purchase a 2 year environmental survey program covering a marine area of app. 2,650 km² south of Bornholm. The survey program must cover surveys of marine benthic fauna and flora including sediment chemical substances, marine mammals, migrating and resting birds, migrating bats and fish and fish populations. And in relation to that project management and a special focus on data management. For further details regarding the purchase, reference is made to the tender documents.

Notranji identifikator: 654679

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 71313000 Storitve svetovanja na področju okoljske tehnike

Dodatna klasifikacija (cpv): 71313400 Presoja vplivov na okolje za gradbeništvo

5.1.2. Kraj izvajanja

Država: Danska

Kjer koli v določeni državi

Dodatne informacije: Baltic sea south of Bornholm

5.1.3. Predvideno trajanje

Trajanje: 30 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 0

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 5 500 000,00 EUR

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

Dodatne informacije: It should be noted that this is a negotiated procedure. With the exception of basic elements, changes may be made to tender documents and their contents as a consequence as part of the negotiation process. The tenderer's legal form is not required. If you wish to apply to participate in this tender process, the corresponding ESPD must be filled in. The ESPD for this tender process can be found in Comdia. The ESPD must be filled in in Comdia, after which it is submitted via "Save and Send". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - An applicant who participates alone, but relies on the capacity of one or more other entities (e.g. a parent company or sister company or subcontractor) shall ensure that the application is accompanied by both the applicant's own ESPD and a separate ESPD for each entity on which it wishes to rely, with a completed Part II "Information on the economic operator" and Part III "Grounds for exclusion" as well as relevant information concerning Part IV "Selection criteria" and Part V: "Limiting the number of qualified applicants". The attached ESPD from those other entities should be duly completed and signed. In addition, the submission of final evidence must also be accompanied by evidence of the commitment of these entities/subcontractors in this respect in the form of a statement of support. - Where groups of economic operators, including temporary associations, apply together, a full ESPD shall be filled in separately for each participating economic operator containing the required information. The final documentation must also be accompanied by a Consortium Declaration, by which the parties declare to be a consortium or other form of association jointly and severally, unconditionally, and directly liable for the fulfilment of the contract tendered. The tenders submitted must be valid for a period of six (6) months from the specified time limit for the submission of tenders. If the tenderer during the negotiation phase, prepares and submits revised tenders, such tenders must also be valid for the period of six (6) months from the specified time limit for these revised tenders.

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Reference o določenih storitvah

Opis merila za izbor: The suitability of applicants fulfilling the minimum requirements to economic and financial standing will be assessed based on technical and professional ability. The ability will be assessed based on references which can be filled in ESPD part IV.C. The applicant is allowed to submit up to three (3) most comparable and relevant references undertaken in the past five (5) years as part of the application. By "undertaken in the past five (5) years" implies that the reference must not have been completed prior to the date reached when counting five (5) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must

describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. The references should be listed in the ESPD and elaborated in BEI-S-01.05 – References. The references should cover completion of offshore environmental surveys of at least one year and better two years survey program in the Baltic Sea region, and include the elements listed in BEI-S-01.05 – References. 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 three (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 ESPD’s for each entity. Minimum requirement: It is a minimum requirement that the tenderer has at least 1 reference with offshore environmental surveys of at least one year duration and including at least survey of marine mammals by use of PAM, survey of resting birds by use of aerial flights, survey of migrating birds by use of radar, survey of bats by use of bat-detectors and survey of fish and fish populations.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Najvišje število ponudb, ki bodo izbrane: 4

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 1

Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 4

Postopek se bo odvijal v zaporednih stopnjah. Na vsaki stopnji se lahko izločijo nekateri sodelujoči

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: Prices must be stated in the attached BEI-S-01.04 - Price List and the defined price elements must be completed herein. Prices must be stated exclusive of VAT but inclusive of all other expenses associated with the purchase. Prices must be stated in EUR When evaluating 'Price', the Contracting Authority will evaluate the total cost (for evaluation purpose), cf. the Price List.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Kakovost

Ime: Delivery

Opis: Methodology (50% of Delivery) The Tenderer should enclose the following documentation: 1. A projects specific methodology/method statement demonstrating how the Tenderer intends to perform each work package comprised by the Scope of services documents, including procedures, methods and tools (i.e. IT software) for assuring technical quality of all deliverables to the Contracting Authority under the Consultancy agreement. This applies for all the work packages. 2. A description of the applied HSE management and procedures for performing site investigations and studies in compliance with the Contracting Authority’s HSE requirements. This must include documentation listed in BEI-S-03-02 Tender

HSE Requirements section 2.1 Vessels. This only applies for the following work packages: B, C, D, E and F. 3. A project timeline in accordance with Energinets milestone activities (cf. Scope of Services documents). The use of a gantt chart or similar is encouraged. This applies for all the work packages. The Contracting Authority will evaluate the proposed Methodology in relation to the scope and the complexity of the tendered assignment for, cf. the Scope of Services documents, emphasizing the following: 1. Tenderer's understanding of the project as such, demonstrated by the suitability of the proposed procedures, tools and methods for performing the work packages comprised by the Scope of Services documents. 2. To which extent the tender describes a proactive HSE set-up, where the HSE-planning demonstrates a systematic management of tasks, risk assessment and identification, mitigation and investigation of incidents. 3. The degree to which the tender demonstrates a well-planned, realistic and robust time schedule, which allows sufficient time for potential schedule contingencies, but still provides evidence of a high level of security for delivery within the timeframe as set out in the Tender Documents. The above item 1-3 applies for the following work package as indicated below: Item 1: All work packages Item 2: Work package B, C, D, E, F Item 3: All work packages An overall evaluation will be made of each Work Package. Each Work Package will be equal weighted in the evaluation of this sub-criteria. Organization and key personnel (50% of Delivery) The Tenderer should prepare the following documentation: 1. CV's and CV abstracts 2. Organization description The Tenderer should enclose CV's and CV abstracts of the Key Personnel who will be allocated to the assignment, including: 1. The Project Director 2. The Project Manager responsible for the contract and point of contact for the Client. 3. Work Package Managers, Senior Consultants and specialists, who are technically involved in operating the work packages. 4. HSE manager responsible for HSE activities. 5. Quality manager responsible for quality assurance activities. The same person may cover more than one discipline. Tenderer is encouraged not to exceed twenty (20) CV's in total. CV abstracts The tenderer should prepare an abstract of each CV, organized as a table including the following data fields: 1. Experience in current position, number of years. 2. Experience in general, number of years. 3. Educational background. 4. Professional background. 5. Relevant work experience. CV's The CV's should include a description of experience and competences of relevance to the tendered assignment considering the position for which the key personnel are proposed (e.g. experience within that position, experience with similar assignments etc.). Tenderer is encouraged to limit each CV to two (2) pages (including CV abstract). Organization description Finally, the Tenderer should enclose a description of the project specific organizational structure, including (if applicable) Subcontractors, which will be allocated to the assignment, including organization chart. Tenderer is encouraged to limit each organization description to three (3) pages. The evaluation of the subcriterion "Organization and Key Personnel" will be based on whether the experience and professional qualifications of the individual Key Personnel is recent and relevant and how they complement each other. Further, the evaluation will be based on whether the proposed organizational structure is found to be operational and efficient taking into consideration the scope and complexity of the assignment. An overall evaluation will be made of this sub-criterion.

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)
Številka v merilu za oddajo: 60

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=654679>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://www.comdia.com/enginet/tenderinformationshow.aspx?Id=654679>

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 02/03/2026 13:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Informacije, ki se lahko dodajo po roku za predložitev:

Po presoji kupca se lahko nekateri manjkajoči dokumenti v zvezi s ponudbo predložijo pozneje.

Dodatne informacije: See Tender material

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: -

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: da

Uporabljen bo elektronsko plačevanje: da

Finančna ureditev: See the tender material. 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. Tehnike**Okvirni sporazum:**

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Danish Complaints Board for Public Procurement

Informacije o rokih za revizijo: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is 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. In cases

where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act. The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1). The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:
Energinet Eltransmission A/S

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila:
Energinet Eltransmission A/S

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Danish Competition and Consumer Authority

Organizacija, ki prejema prijave za sodelovanje: Energinet Eltransmission A/S

Organizacija, ki obdeluje ponudbe: Energinet Eltransmission A/S

8. Organizacije

8.1. ORG-0002

Uradno ime: Energinet Eltransmission A/S

Registrska številka: 39314878

Poštni naslov: Tonne Kjærvej 65

Mesto: Fredericia

Poštna številka: 7000

Podregija države (NUTS): Sydjylland (DK032)

Država: Danska

Kontaktna točka: Bettina Hyldahl Jørgensen

E-naslov: procurement@energinet.dk

Tel.: 70102244

Spletni naslov: <https://energinet.dk/>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-1000

Uradno ime: Comdia ApS

Registrska številka: 33501404

Poštni naslov: Lindvedvej 73

Mesto: Odense S

Poštna številka: 5260

Podregija države (NUTS): Fyn (DK031)

Država: Danska

E-naslov: support@comdia.com

Tel.: +45 7199 3672

Spletni naslov: <https://www.comdia.com/>

Vloge te organizacije:

TED eSender

8.1. ORG-1001

Uradno ime: Danish Complaints Board for Public Procurement
Registrska številka: 37795526
Poštni naslov: Danish Appeals Boards Authority, Toldboden 2
Mesto: Viborg
Poštna številka: 8800
Podregija države (NUTS): Vestjylland (DK041)
Država: Danska
E-naslov: klfu@naevneneshus.dk
Tel.: +45 7240 5600
Spletni naslov: <http://www.klfu.dk>
Vloge te organizacije:
Organizacija za revizijo

8.1. ORG-1002

Uradno ime: Danish Competition and Consumer Authority
Registrska številka: 10294819
Poštni naslov: Carl Jacobsens Vej 35
Mesto: Valby
Poštna številka: 2500
Podregija države (NUTS): Københavns omegn (DK012)
Država: Danska
E-naslov: kfst@kfst.dk
Tel.: +45 4171 5000
Spletni naslov: <https://www.kfst.dk/>
Vloge te organizacije:
Organizacija, ki daje dodatne informacije o revizijskih postopkih

Informacije o obvestilu

Identifikator/različica obvestila: c980a110-92af-469d-bb02-bbfa88023eec - 01
Vrsta obrazca: Javni razpis
Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev
Podvrsta obvestila: 17
Datum pošiljanja obvestila: 06/02/2026 12:59:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas
Jeziki, v katerih je uradno dostopno to obvestilo: angleščina
Številka objave obvestila: 92599-2026
Številka izdaje UL S: 27/2026
Datum objave: 09/02/2026