329974-2026 - Konkurrensutsättning

Danmark – Besiktning av rörledningar – IA_IRM ROV_26-34_FA
OJ S 92/2026 13/05/2026
Meddelande om upphandling eller koncession – standardsystem
Tjänster - Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Ørsted salg og service A/S
E-postadress: relar@orsted.com
Den upphandlande enhetens verksamhet: Produktion, transport eller distribution av gas eller värme

2. Förfarande

2.1. Förfarande

Titel: IA_IRM ROV_26-34_FA
Beskrivning: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24” and 30” offshore gas pipelines including subsea structures, risers and spools and the 20” offshore oil pipeline. 2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and requirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.
Förfarandets identifierare: 2b6d8489-6791-44e8-bed2-d440dc18a448
Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens
Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster
Ytterligare om kontraktets art: Varor
Huvudklassificering (cpv): 76600000 Besiktning av rörledningar
Ytterligare klassificering (cpv): 63726620 Tjänster utförda av fjärrstyrda fordon

2.1.2. Leveransplats

Land: Danmark
Var som helst i det aktuella landet
Kompletterande information: The services are to be provided in the danish part of the north sea. Please be aware that start date is only an estimate and may change. The Contracting Entity has made the following estimates for all the entities who can purchase under the Framework Agreement: Estimated value 60.000.000 DKK. The above estimates are indicative, and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for in-stance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include the following maximums: Maximum value 90.000.000 DKK. The above estimates and maximums do not preclude or change the Contracting Entity's possibilities to make modifications to the Contract, cf. article 89 of the Utilities Directive.

2.1.3. Värde

Beräknat värde exklusive moms: 60 000 000,00 DKK
Högsta värde för ramavtalet: 90 000 000,00 DKK

2.1.4. Allmänna upplysningar

Rättslig grund:
Direktiv 2014/25/EU
Tillämplig gränsöverskridande lagstiftning: Udelukkelsesgrundene finder ikke anvendelse

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Begäran om europeiskt enhetligt upphandlingsdokument

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0001

Titel: IA_IRM ROV_26-34_FA
Beskrivning: Ørsted are planning for a new frame agreement with bi-annual ROV inspection with planned call-offs in 2027-2029-2031 optional 2033, but not limited to call-off in these specific years. The ROV IRM scope will be at the two Ørsted owned and operated 24" and 30" offshore gas pipelines including subsea structures, risers and spools and the 20" offshore oil pipeline. 2.3.5 Inspection services. Contractor shall perform inspections including but not limited to: IRM ROV inspection work according to Ørsted, inspections Sheets, Visual Inspection, CP stabbing, Cleaning of Marine Growth. And optional but not limited to scope for: Removal of seabed objects, Flooded member detection (FMD), FIGS pipeline and structure CP task, Other ROV task. Please note, that above scope is preliminary and a subject of change. The scope / tasks are not limited to above. The final scope will be defined in each call-off. Contractor shall perform the work in accordance with the procedures, specifications and requirements set out in Ørsted but not limited to this. In undertaking this work Contractor shall engineer his activities in such a way, that it will include all and any on- and offshore work required to perform the scope of work. Expected duration for execution including mobilization and demobilization per call-off is 5 – 10 days. Vessel and equipment: Vessel that can operate safely in the North Sea area, Operation and management of DP2 ROV support vessels, Vessel that can be approved an operated after Marine Operation Procedures (TotalEnergies, INEOS, and Ørsted), ROVS onboard: WROV, OROV and Mini ROV, High pressure subsea cleaning equipment.
Intern identifierare: IA_IRM ROV_26-34_FA

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster
Ytterligare om kontraktets art: Varor
Huvudklassificering (cpv): 76600000 Besiktning av rörledningar
Ytterligare klassificering (cpv): 63726620 Tjänster utförda av fjärrstyrda fordon
Optioner:
Beskrivning av alternativen: Jo Forlængelse af rammeaftalens varighed med 12 måneder 2 gange

5.1.2. Leveransplats
Land: Danmark
Var som helst i det aktuella landet
Kompletterande information: The services are to be provided in the danish part of the north sea.

5.1.3. Uppskattad löptid
Startdatum: 15/12/2026
Varaktighet: 6 År

5.1.4. Förlängning
Högst antal förlängningar: 3

5.1.5. Värde
Beräknat värde exklusive moms: 60 000 000,00 DKK
Högsta värde för ramavtalet: 90 000 000,00 DKK

5.1.6. Allmänna upplysningar
Reserverad upphandling:
Deltagande är inte reserverat.
Namn på och yrkeskvalifikationer för den personal som ska utföra kontraktet måste anges: Behöver inte anges
Upphandlingsprojekt som inte finansieras med EU-medel
Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja
Upphandlingen är också lämplig för små och medelstora företag: ja
Kompletterande information: Please be aware that start date is only an estimate and may change. The Contracting Entity has made the following estimates for all the entities who can purchase under the Framework Agreement: Estimated value 60.000.000 DKK. The above estimates are indicative, and the aggregated purchases made under the Framework Agreement may vary from the above estimates. Unforeseen circumstances might occur if for in-stance new projects, strategic changes or new needs arise. Therefore, the Contracting Entity has decided to also include the following maximums: Maximum value 90.000.000 DKK. The above estimates and maximums do not preclude or change the Contracting Entity's possibilities to make modifications to the Contract, cf. article 89 of the Utilities Directive. If the Applicant has not provided all or any of the economically figures or the opening balance , the Applicant will not be scored for selection criterion "Economic and Financial capacity", unless the Contracting Entity choose to allow supplementation on the Application. The same applies if an Applicant relies on a Supporting Entity and the Applicant has not provided information about all the key figures for the Supporting Entity or has not submitted the opening balance for the Supporting Entity and the Applicant has also not provided information about all its own key figures. If an Applicant relies on a Supporting Entity and has not provided information about all the key figures for the Supporting Entity or the opening balance for the Supporting Entity , but the Applicant has provided in-formation about all its own key figures , then the economic and

financial capacity will be assessed based on the Applicant's key figures, unless the Contracting Entity chooses to allow supplementation of the Application . Likewise, if an Applicant has provided all the key figures for the Supporting Entity, but not the Applicant's key figures, the evaluation will be based on the Supporting Entity's key figures. Applicants and Supporting Entities will be scored if they submit all the requested key figures in the available audited annual report. If a Consortium has provided all the key figures for one of the Consortium members, but not for all Consortium members, the evaluation will be based on the key figures for the Consortium member that submitted all key figures, unless the Contracting Entity chooses to allow supple-mentation of the Application.

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Andra ekonomiska eller finansiella krav

Beskrivning av urvalskriterium: The Applicant is encouraged to provide information about the following key figures in part V of the ESPD based on the latest two audited annual reports: Turnover (revenue), Earnings before tax (EBT), Current assets, Total assets (sum of all assets), Total shareholder's equity (equity including minority shares), Current liabilities, Intangible assets, Inventories, Trade receivables, Cash and cash equivalents, Trade payables, Total interest-bearing debt (bank loans, draw on revolving credit facilities and corporate bonds). If the Applicant is a newly established legal entity and therefore is not able to submit the latest two audited annual reports the Applicant is encouraged to provide the opening balance. If the Applicant has only one audited annual report at the time of the Prequalification Deadline the Applicant is encouraged to provide this report and is encouraged to inform the Contracting Entity that the Applicant only has one audited annual report. A newly established legal entity is encouraged to consider relying on the economic and financial capacity of the parent company or any other supporting entity. If an Applicant relies on one or more Supporting Entities' economic and financial capacities the evaluation will be based on the strongest entity's key figures. It is to be made clear from part II C of the ESPD that the Applicant relies on the economic and financial information of the Supporting Entity by ticking "yes" in section II C of the ESPD: "Does the economic operator re-ly on the capacities of other entities…". All Applicants are encouraged to submit both their own and the Supporting Entity's key figures, unless the Applicant and the Supporting Entity have consolidated accounts. If the Applicant and the Supporting Entity have consolidated accounts, the evaluation will be based on the key figures in the latest two audited and consolidated annual reports. If the Supporting Entity does not have consolidated and audited annual reports with the Applicant, it is possible to submit both entities' key figures based on the two latest audited annual reports together with a financial statement from the auditor of the companies providing the combined key figures for both entities (referred to as consolidated figures in the next sentence), but where intercompany transactions and balances (including loans) are eliminated. In this instance, the evaluation will be based on the consolidated figures in the financial statement from the auditor of the companies. If the Applicant is part of a profit sharing agreement with another legal entity, cf. for example Germany's Ergebnisabführungsvertrag or equivalent legal arrangement or if the parent company of the Applicant has made a statement according to the Dutch Civil Code article 2:403 (a "403 statement") or equivalent legal arrangement, the Applicant should declare in the ESPD part II C that it relies on another entity. Further the Supporting Entity shall fill out a separate ESPD. The Applicant or the Supporting Entity is encouraged to explicitly mention the profit sharing agreement/403 statement in the ESPD part V. In case of a profit sharing agreement the evaluation will be based on the figures for the financially strongest entity participating in the arrangement. Only this company is to insert financial figures in the ESPD part V. Consortia are encouraged to provide the key figures based on the latest two

audited annual reports of all participating entities in the Consortium. If a Consortium relies on a Supporting Entity. If the key figures are sent for more entities (e.g. two participating entities in the Consortium), the evaluation will be based on the strongest entity's audited annual reports. The Applicant is encouraged to submit a description of its ownership and corporate structure. If the Applicant is a subsidiary, the Applicant is encouraged to submit the name of the highest possible group parent – being an entity directly or indirectly controlling more than 50 % of the Applicant. The information may be provided in part V of the ESPD. The Contracting Entity re-serves the right to set a deadline for submission of the description of ownership structure after the deadline for request to participate. When the Applicant later is to document the information about the key figures, the Contracting Entity will accept submission of the latest two audited annual reports. It is not required that the Applicant submits copies of the audited annual reports with signatures, but the Contracting Entity reserves the right to request copies of the signed audited annual reports that are with signatures. Assessment of economic and financial capacity: The evaluation of the Applicant's economic and financial capacity will be based upon the in-formation submitted and will be an assessment of the following three areas (in prioritized or-der), all for the latest audited annual report unless otherwise mentioned below: Capital structure, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Estimated yearly value of the framework agreement to equity, Solvency ratio, (equity / total assets), Change of Tangible Net Worth, (equity less intangible assets) (based on both audited annual reports) and Debt to equity* Debt to earnings*, b) Liquidity, in prioritized order (but where the two items marked with a * have equal priority) consisting of: Current ratio (current assets / current liabilities), Average working capital turnover (Turnover (Revenue) /Average working capital) (working capital calculated as the sum of inventories, trade receivables and cash and cash equivalents, subtracting trade payables), (based on both audited annual reports)* Current ratio (the oldest of the two latest audited annual reports)* (c) Profitability. (The two criteria have equal priority): Earnings before tax to total assets, Earnings before tax margin (Earnings before tax (EBT) / Turnover (revenue) (based on both audited annual reports).
Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet
Viktning (procentandel, exakt): 40,00
Högsta antal utvalda anbud: 5

Kriterium: Referenser på angivna arbeten
Beskrivning av urvalskriterium: Information about the Applicant's experience. The Applicant is encouraged to provide the following information with the object of the Con-tract in Annex I (Response form) and/or part V of the eESPD about the Applicant's completed experience with the type of work as specified in section 2.4 and further provide information about technical experience with subjects as per below bullet list. Offshore IRM scope of services in the North Sea: Project Management and engineering, CSWIP Inspectors and coordinators, WROW, OROV and Mini ROV operations from DP operated vessel, Operation and management of DP2 vessels, Vessel inspection/auditing in compliance with OCIMF OVID. The Applicant is encouraged to submit a maximum of 3 references regarding experience with the object of the Contract. If more references are submitted, only the most recent references up to the maximum number of references will be considered. No additional documentation for the selection criterion for experience will be required from the Applicant. However, the Contracting Entity reserves the right to contact the Applicant or relevant third parties for verification of the information stated in the description(s). Assessment of experience. The Applicant's experience will be based on the information submitted and will be an overall assessment of: (a) Similarity to the Contract, including the following elements: The more recent the references for IRM ROV

scope of works in the North Sea are, the more positive the references will be considered. (b) In addition to this, it will be considered as favourable if references are within the offshore oil and gas industry. The Applicant is encouraged to provide information for each reference: Project name, Project location, Name of customer, Time of execution and duration of field work, A short concise description of the deliveries including description of Applicants' role and responsibility.
Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet
Viktning (procentandel, exakt): 60,00
Högsta antal utvalda anbud: 5
Information om det andra steget i ett förfarande med två steg:
Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 1
Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 5
Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

5.1.10. Tilldelningskriterier
Kriterium:
Typ: Pris
Beskrivning: The most economically advantageous Tender will be identified on the basis of the award criterion best price-quality ratio as described further in the tender documents.
Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)
Sifferangivelse för tilldelningskriterium: 35
Kriterium:
Typ: Kvalitet
Beskrivning: Technical Solution: Vessel specification and capabilities, Methodology and Resources and Data Management as described further in the tender documents.
Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)
Sifferangivelse för tilldelningskriterium: 25
Kriterium:
Typ: Kvalitet
Beskrivning: Health, Safety and Environment: QHSE Plan, E-targets and relevant E-initiatives and QHS targets and relevant QHS Initiatives as described further in the tender documents.
Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)
Sifferangivelse för tilldelningskriterium: 25
Kriterium:
Typ: Kvalitet
Beskrivning: Contractual terms: Risk exposure as described further in the tender documents.
Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)
Sifferangivelse för tilldelningskriterium: 15

5.1.11. Upphandlingsdokument
Språk som upphandlingsdokumenten är officiellt tillgängliga på: danska
Språk som upphandlingsdokumenten (eller delar av dem) är inofficiellt tillgängliga på: danska
Sista dag för att begära kompletterande information: 09/06/2026 23:59:59 (UTC+02:00) Östeuropeisk tid / centraleuropeisk sommartid
Adress till upphandlingsdokumenten: https://www.orstedprocurement.com/go/9725577601978C7838E6

5.1.12. Upphandlingsvillkor
Villkor för inlämning:

Elektronisk inlämning: Krävs
Adress för inlämning: https://www.orstedprocurement.com
De språk som kan användas i anbuden eller anbudsansökningarna: danska
Elektronisk katalog: Ej tillåten
Alternativa anbud: Ej tillåten
Anbudsgivare får lämna in fler än ett anbud: Ej tillåten
Tidsfrist för mottagande av anbudsansökningar: 16/06/2026 13:00:00 (UTC+02:00)
Östeuropeisk tid / centraleuropeisk sommartid
Kontraktsvillkor:
Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej
Villkor som gäller genomförandet av kontraktet: See the framework agreement
Sekretessavtal krävs: nej
Elektronisk fakturering: Tillåten
Elektronisk beställning kommer att användas: ja
Elektronisk betalning kommer att användas: ja
Ekonomiska arrangemang: See the framework agreement

5.1.15. Metoder

Ramavtal:
Ramavtal utan förnyad konkurrensutsättning
Högst antal deltagare: 5
Information om det dynamiska inköpssystemet:
Upphandlingen avser inte ett dynamiskt inköpssystem
Elektronisk auktion: ja

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Klagenævnet for Udbud, Nævnenes Hus
Information om tidsfrist för prövning: The deadline for filing a complaint in Denmark is governed by the Act on the Procurement Complaints Board (lov om Klagenævnet for Udbud). In a procurement with prequalification under the Utilities Directive, a complaint about not having been prequalified must be filed within 20 calendar days. This is calculated from the day after the contracting authority's dispatch of the notification of prequalification. The complainant must notify the contracting authority of the submission of a complaint no later than at the same time as the complaint is submitted to the Procurement Complaints Board (Klagenævnet for Udbud).
Organisation som ger kompletterande information om upphandlingsförfarandet: Ørsted salg og service A/S
Organisation som ger mer information om prövningsförfaranden: Konkurrence- og Forbrugerstyrelsen
Organisation som mottar anbudsansökningar: Ørsted salg og service A/S

8. Organisationer

8.1. ORG-0001

Officiellt namn: Ørsted salg og service A/S
Registreringsnummer: 27210538
Postadress: Kraftværksvej 53
Ort: Fredericia
Postnummer: 7000
Del av land (NUTS): Sydjylland (DK032)

Land: Danmark
E-postadress: relar@orsted.com
Tfn: 99558708
Webbadress: www.orsted.com
Ändpunkt för meddelandeutväxling (URL): www.orstedprocurement.com
Den här organisationens roller:
Upphandlare
Organisation som ger kompletterande information om upphandlingsförfarandet
Organisation som mottar anbudsansökningar

8.1. ORG-0002
Officiellt namn: Klagenævnet for Udbud, Nævnenes Hus
Registreringsnummer: 10294819
Postadress: Toldboden 2
Ort: Viborg
Postnummer: 8800
Del av land (NUTS): Nordjylland (DK050)
Land: Danmark
E-postadress: klfu@naevneneshus.dk
Tfn: +4572405600
Webbadress: www.naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Den här organisationens roller:
Prövningsorganisation

8.1. ORG-0003
Officiellt namn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: 37795526
Postadress: Carl Jacobsens Vej 35
Ort: Valby
Postnummer: 2500
Del av land (NUTS): Københavns omegn (DK012)
Land: Danmark
E-postadress: kfst@kfst.dk
Tfn: +4541715000
Webbadress: www.kfst.dk
Den här organisationens roller:
Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0000
Officiellt namn: Publications Office of the European Union
Registreringsnummer: PUBL
Ort: Luxembourg
Postnummer: 2417
Del av land (NUTS): Luxembourg (LU000)
Land: Luxemburg
E-postadress: ted@publications.europa.eu
Tfn: +352 29291
Webbadress: https://op.europa.eu
Den här organisationens roller:
TED eSender

Information om meddelandet

Identifierare/version för meddelandet: f61ca35e-7f8d-4f18-a79a-f5519cd9a0f5 - 01
Formulärtyp: Konkurrensutsättning
Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem
Meddelandets undertyp: 17
Avsändningsdatum för meddelandet: 12/05/2026 10:13:42 (UTC+00:00) Västeuropeisk tid
Språk som det här meddelandet finns officiellt tillgängligt på: danska
Meddelandets publiceringsnummer: 329974-2026
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Publiceringsdatum: 13/05/2026