

387716-2026 - Konkurrensetsättning

Danmark – Högspänningskabel – Procurement of 132 kV Cable supply for the 400-132 kV Cable route restructuring E20 Amager motorway - 25/16717

OJ S 107/2026 05/06/2026

Meddelande om upphandling eller koncession – standardsystem

Varor

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Energinet Eltransmission A/S

E-postadress: indkob@energinet.dk

Köparens rättsliga status: Offentligt företag

Den upphandlande enhetens verksamhet: Elrelaterad verksamhet

2. Förfarande

2.1. Förfarande

Titel: Procurement of 132 kV Cable supply for the 400-132 kV Cable route restructuring E20 Amager motorway - 25/16717

Beskrivning: The Contracting Authority wants to purchase 132 kV AC underground cables for the following project: "400-132 kV Cable route restructuring E20 Amager motorway" close to Copenhagen, Denmark. The amount of 132 kV AC underground cables is stated as (9 x 1500 m) 13.5 kilometres single-core cables. The 132 kV cables will be installed in the ground by the Costumer. A third-party accessory provider will perform jointing. Thereby the contract only concerns supply of cable cores. For further details regarding the purchase, reference is made to the tender documents. The value of the contract is expected to amount to EUR 1,140,000.

Förfarandets identifierare: e66e2b7c-7b1b-4a75-9f78-6aee97a97dd6

Intern identifierare: 735019

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

2.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 31321300 Högspänningskabel

Ytterligare klassificering (cpv): 31300000 Isolerad metalltråd och kabel, 31343000

Kabelskarvar, isolerade, 31340000 Kabeltillbehör, isolerade, 31320000 Kraftledningskablar

2.1.2. Leveransplats

Land: Danmark

Var som helst i det aktuella landet

Kompletterande information: On Costumers storage site on Zealand

2.1.3. Värde

Beräknat värde exklusive moms: 1 140 000,00 EUR

2.1.4. Allmänna upplysningar

Kompletterande information: 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.

Rättslig grund:

Direktiv 2014/25/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Allvarligt fel i yrkesutövningen: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: 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?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: 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?

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: 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?

Terroristbrott eller brott med anknytning till terroristverksamhet: 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>

Åsidosättande av skyldigheten att betala sociala avgifter: 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>

Åsidosättande av skyldigheten att betala skatter: 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.

Deltagande i en kriminell organisation: 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>

Penningtvätt eller finansiering av terrorism: 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>

Bedrägerier: 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>

Barnarbete och andra former av människohandel: 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>

Korruption: 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. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Procurement of 132 kV Cable supply for the 400-132 kV Cable route restructuring E20 Amager motorway - 25/16717

Beskrivning: The Contracting Authority wants to purchase 132 kV AC underground cables for the following project: “400-132 kV Cable route restructuring E20 Amager motorway” close to Copenhagen, Denmark. The amount of 132 kV AC underground cables is stated as (9 x 1500 m) 13.5 kilometres single-core cables. The 132 kV cables will be installed in the ground by the Costumer. A third-party accessory provider will perform jointing. Thereby the contract only concerns supply of cable cores. For further details regarding the purchase, reference is made to the tender documents. The value of the contract is expected to amount to EUR 1,140,000. Intern identifierare: 735019

5.1.1. Föremålet för upphandlingen

Kontraktets art: Varor

Huvudklassificering (cpv): 31321300 Högspänningskabel

Ytterligare klassificering (cpv): 31300000 Isolerad metalltråd och kabel, 31343000 Kabelskarvar, isolerade, 31340000 Kabeltillbehör, isolerade, 31320000 Kraftledningskablar

5.1.2. Leveransplats

Land: Danmark

Var som helst i det aktuella landet

Kompletterande information: On Costumers storage site on Zealand

5.1.3. Uppskattad löptid

Varaktighet: 10 Månader

5.1.4. Förlängning

Högst antal förlängningar: 0

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA : ja

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

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: Economic and financial standing The applicant must confirm the economic ability in the ESPD part IV.B with information from the latest annual report regarding the following economic indicators: 1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.) 2. Equity ratio (equity/total assets). This must be stated with two decimals. If the applicant relies on the capacities of other entities or the applicant is a

group of economic operators the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities. It is the sole responsibility of the applicant to secure that the minimum requirements are reached based on consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators. Minimum requirement: Equity from the latest annual report must, at the time of prequalification, be at least EUR 380,000 Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds EUR 228,000

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Kriterium: Referenser på angivna leveranser

Beskrivning av urvalskriterium: Technical and professional ability 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 3 most comparable and relevant references undertaken in the past 5 years as part of the application. By "undertaken in the past 5 years" implies that the reference must not have been completed prior to the date reached when counting 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 describe XLPE-insulated AC underground cables of 132 kV or higher, or cable systems at an equivalent voltage level, delivered and executed with-in Europe, and include: A specific description of deliveries, including: • Voltage level, cable type and tasks performed (e.g. design, fabrication, factory testing, supply, transport). • Length of the cable route and confirmation of delivery lengths, including the ability to deliver cables in lengths of 1,500 m on a single drum with a maximum drum diameter of 4.2 m. • Delivery of cable systems, including handling of cable drums • Description of type testing according to IEC 60840, covering a 132 kV cable system with 1200 mm² conductor size, including electrical stress level at semi-conducting layers during type testing. The description of type testing is relevant for tests performed withing the last 5 years. • Production and test facilities for the power cables • Information on contact data (name, email, and phone number) for references • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibilities may have a negative effect on the selection of applicants. Please note the "description" box in ESPD part IV.C. can contain more text than is visible and it is possible to copy paste text into the box. If the applicant is relying on the capacity of other entities or the applicant is a group of economic operators the maximum number of references to be submitted must still be respected and cannot exceed 3 when combined. If more are submitted, the Contracting Authority will only consider the most recent references determined by date of final delivery, in this case not yet finished references will not be included. If the applicant relies on other entities capacity or is part of a group of economic operators the information concerning ESPD part IV.C must be submitted in separate ESPD's for each entity.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

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: 4

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: Prices must be stated in Appendix 3A - Schedule of Prices (document no. 25/16717-15). Tenderers must enter prices in the specified yellow columns in both the 'Contract – Total' and 'Price Regulation' sheets. Prices must be stated in EUR and exclusive of VAT but inclusive of all other expenses associated with the purchase. When evaluating 'Price', the Contracting Authority will evaluate the total cost for evaluation purposes, including all prices entered in the specified yellow columns in Appendix 3A - Schedule of Prices (document no. 25/16717-15)

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 55

Kriterium:

Typ: Kvalitet

Beskrivning: Technical Solution The evaluation will be based on a description of the Technical Solution offered. The description should demonstrate the technical level of the solution, and include these elements: Description of the complete cable design, including engineering, design, documentation, calculations, routine and sample testing setup, and the robustness of the mechanical design, in accordance with Appendix 2 (132 kV cable supply – customer's requirements, technical general requirements), Section 9.1.2 of document No. 25/16717-12 and the filled in document No. 25/16717-13 "Appendix 2A, Underground AC cable - handover specification - Cables" Any ambiguities, missing information or uncertainties relating to the performance or characteristics of the offered solution may have a negative effect on the tender evaluation. 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: Cable 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 cable 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 provides evidence of water-proof design.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 20

Kriterium:

Typ: Kvalitet

Beskrivning: Production and delivery Schedule As part of the tender, the tenderer must state the maximum guaranteed delivery time for the delivery of cables system, calculated from contract commencement date until final delivery. As part of the tender submission, the tenderer must include a production and delivery schedule plan that outlines a robust and realistic production and delivery plan, including: • A binding guaranteed delivery date • A production and delivery schedule demonstrating how production and delivery will be planned and executed Delivery and production must be completed no later than 22 June 2027. The submitted delivery time is considered guaranteed. The evaluation of the sub-criterion "production and delivery schedule" will be based on the guaranteed delivery time submitted by the tenderer. If the tenderer submits a production and delivery schedule with a delivery date later than 22 June 2027, the tender will be considered non-compliant and will therefore be

rejected The tenderers may, at the earliest, deliver the manufactured cables two months prior to the final delivery date, set at 22 June 2027

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

Kriterium:

Typ: Kvalitet

Beskrivning: Contract Terms For the evaluation of the sub-criteria the tenderer is allowed to propose deviations to the elements of the contract identified as competitive elements in the contract terms. The contract terms consist of: Contract Agreement, doc.no. 25/16717-4 Appendix 1 [General Terms and Conditions for Purchase], doc.no. 25/16717-6 Master Time Schedule, doc. no. 25/16717-16 The deviations should be enclosed in the clarification list c.f. doc.no. 25/16717-22 and be included in the spread-sheet marked "Legal clarification". The proposed deviations should be explicit and with explanation as to why they are made. Contract terms listed in section 3.7.1 are mandatory parts and deviations to these are not accepted. The tendered contract must be performed based on the contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the following listed competitive elements: In the Contract Agreement for 132 kV Cables Route Re-structuring E20 Amager Motorway, doc. no. 25/16717-4: • Section 4.2 in terms of: Clauses and sub-clauses in section 4.2, which are part of the competitive elements for Appendix 1. • Section 5 [Contract data] in terms of: Section 5, sub-clause 12.1 (Liquidated damages) Section 5, sub-clause 12.1 (Maximum amount of liquidated damages) Section 5, sub-clause 13.1 (Defects Notification Period) Section 5, sub-clause 13.4 (Defects Notification Period for replaced and repaired parts) Section 5, sub-clause 13.4 (Maximum Defects Notification period) Section 5, sub-clause 14.2 (Limitation of liability) In Appendix 1 [General Terms and Conditions for Purchase], doc.no. 25/16717-6: • Clause 9 (Time of Delivery) • Clause 11 (Intellectual property rights) • Clause 12 (Late-delivery or non-delivery) • Clause 13 (Defects and remedies) • Clause 14 (Limitation of liability) • Clause 15 (Product liability towards Customer) • Clause 17 (Indemnification) • Sub-Clause 20.4 (only the daily penalty amount) • Clause 25 (Termination) • Clause 26 (Termination for convenience) Deviations to these elements will be included in the evaluation and it is noted that any deviations may lead to a reduction of the score depending on the content, clarity, and consequence of the deviation. In this regard it is explicitly noted that deviations which are intended to limit liability and shift the financial risk in favour of the tenderer will be of particular importance in the evaluation. If the tenderer has no deviations to the contract terms, the maximum score of 10 will be awarded. An overall evaluation for each lot will be made of this sub-criterion.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 10

5.1.11. Upphandlingsdokument

Adress till upphandlingsdokumenten: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=735019>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=735019>

De språk som kan användas i anbuden eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 06/07/2026 12:00:00 (UTC+02:00)

Östeuropeisk tid / centraleuropeisk sommartid

Information som kan kompletteras efter det att inlämningsfristen har löpt ut:

Viss saknad information om leverantören kan kompletteras efter det att inlämningsfristen har löpt ut.

Kompletterande information: See tender material

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: See contract template

Sekretessavtal krävs: nej

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: See the tender materiel. The tenderer's legal form is not required.

If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Danish Complaints Board for Public Procurement

Information om tidsfrist för prövning: Pursuant to the Danish Act on the Complaints Board for Public Procurement, the following deadlines apply to the submission of complaints: A complaint regarding non-prequalification must be submitted to the Complaints Board for Public Procurement within 20 calendar days from the day following the contracting authority's dispatch of a notification to the candidates concerned identifying who has been selected, cf. section 171(2) of the Danish Public Procurement Act or section 2(1)(1) of the Act on the Complaints Board for Public Procurement, where the notification is accompanied by a statement of reasons for the decision. In other situations, complaints regarding procurement procedures must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union announcing that the contracting authority has concluded a contract. The period is calculated from the day following the day on which the notice was published. 2) 30 calendar days calculated from the day following the day on which the contracting authority has notified the tenderers concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been concluded, where the notification was accompanied by a statement of reasons for the decision. 3) six months after the contracting authority has concluded a framework agreement, calculated from the day following the day on which the contracting authority has notified the candidates and tenderers concerned, cf. section 2(2) of the Act on the Complaints Board for Public Procurement or section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day following the day on which the contracting authority has announced its decision, cf. section 185(2) of the Danish Public Procurement Act. No later than at the time of submitting a complaint to the Complaints Board for Public Procurement, the complainant must notify the

contracting authority in writing that a complaint is being submitted to the Complaints Board for Public Procurement, and whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act on the Complaints Board for Public Procurement. Where the complaint has not been submitted during the standstill period, the complainant must also state whether suspensive effect of the complaint is requested, cf. section 12(1) of the Act on the Complaints Board for Public Procurement.

Organisation som ger kompletterande information om upphandlingsförfarandet: Energinet Eltransmission A/S

Organisation som ger offlineåtkomst till upphandlingsdokumenten: Energinet Eltransmission A/S

Organisation som ger mer information om prövningsförfaranden: Danish Competition and Consumer Authority

Organisation som mottar anbudsansökningar: Energinet Eltransmission A/S

Organisation som behandlar anbud: Energinet Eltransmission A/S

8. Organisationer

8.1. ORG-0001

Officiellt namn: Energinet Eltransmission A/S

Registreringsnummer: 39314878

Postadress: Tonne Kjærsvej 65

Ort: Fredericia

Postnummer: 7000

Del av land (NUTS): Syddjylland (DK032)

Land: Danmark

Kontaktpunkt: Indkøb - A

E-postadress: indkob@energinet.dk

Tfn: 70102244

Webbadress: <https://energinet.dk/>

Den här organisationens roller:

Upphandlare

Organisation som ger kompletterande information om upphandlingsförfarandet

Organisation som ger offlineåtkomst till upphandlingsdokumenten

Organisation som mottar anbudsansökningar

Organisation som behandlar anbud

8.1. ORG-1000

Officiellt namn: Comdia ApS

Registreringsnummer: 33501404

Postadress: Lindvedvej 71

Ort: Odense S

Postnummer: 5260

Del av land (NUTS): Fyn (DK031)

Land: Danmark

E-postadress: support@comdia.com

Tfn: +45 7199 3672

Webbadress: <https://www.comdia.com/>

Den här organisationens roller:

TED eSender

8.1. ORG-1001

Officiellt namn: Danish Complaints Board for Public Procurement
Registreringsnummer: 37795526
Postadress: Danish Appeals Boards Authority, Toldboden 2
Ort: Viborg
Postnummer: 8800
Del av land (NUTS): Vestjylland (DK041)
Land: Danmark
E-postadress: kfu@naevneneshus.dk
Tfn: +45 7240 5600
Webbadress: <http://www.kfu.dk>
Den här organisationens roller:
Prövningsorganisation

8.1. ORG-1002

Officiellt namn: Danish Competition and Consumer Authority
Registreringsnummer: 10294819
Postadress: Carl Jacobsens Vej 35
Ort: Valby
Postnummer: 2500
Del av land (NUTS): Københavns omegn (DK012)
Land: Danmark
E-postadress: kfst@kfst.dk
Tfn: +45 4171 5000
Webbadress: <https://www.kfst.dk/>
Den här organisationens roller:
Organisation som ger mer information om prövningsförfaranden

Information om meddelandet

Identifierare/version för meddelandet: b7da5392-7389-4a4e-9774-ca0501a26747 - 01
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Meddelandets undertyp: 17
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