

79856-2026 - Konkurrensutsättning

Danmark – Besiktning av rörledningar – Pigging Services 2026-2027 for Gastransmission and Gas Storage Denmark - 26/00355

OJ S 24/2026 04/02/2026

Meddelande om upphandling eller koncession – standardsystem

Tjänster

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Energinet Gastransmission A/S

E-postadress: KEB@energinet.dk

Köparens rättsliga status: Offentligt företag

Den upphandlande enhetens verksamhet: Produktion, transport eller distribution av gas eller värme

1.1. Upphandlare

Officiellt namn: Gas Storage Denmark A/S

E-postadress: KEB@energinet.dk

Köparens rättsliga status: Offentligt företag

Den upphandlande enhetens verksamhet: Produktion, transport eller distribution av gas eller värme

2. Förfarande

2.1. Förfarande

Titel: Pigging Services 2026-2027 for Gastransmission and Gas Storage Denmark - 26/00355

Beskrivning: The Contracting Authority wants to purchase Pigging Services of natural gas pipelines including cleaning and intelligent pig surveys for the specified pipelines to provide recording of areas with loss of wall thickness caused either by corrosion or any other cause. The tender is divided into the following lots: • Lot 1: Pigging Services 2026-2027 for Gastransmission A/S. • Lot 2: Pigging Services 2026-2027 for Gas Storage Denmark A/S The total value of bot lots is expected to amount to 1.340.000 EUR: The Supplier must perform in-line service comprising of a cleaning and gauging survey, and a subsequent in-line inspection. The cleaning and gauging survey must clean and identify any obstructions in the pipeline in advance of the in-line inspection. The in-line inspection must log the geometry and condition of the pipeline. The in-line inspection must be performed by a single combined tool capable of logging both pipe geometry and anomalies (e.g. metal loss): •Determine significant corrosion features, with an accuracy < 0.5mm at POD > 90%. •Identifying features within the pipe wall. •Being performed in gas medium to limit the impact on operation during the inspection. Lot 1: Pigging Services 2026-2027 for Gastransmission A/S. Expected value: 535.000 EUR. Lot 1 applies to the following number of lines at the transmission grid: 1.With MFL technology or alternatives/new technology: -Egtved – Lille Torup: 1 pipeline 20" (64 km) -Lille Torup – Aalborg: 1 pipeline 14" (61 km) -Nybro – Egtved Syd: 1 pipeline 30" (56 km) -Stenlille – Torslunde: 1 pipeline 24" (43 km) -Torslunde – Lynge: 1 pipeline 16" (26 km) 2.The Contracting Authority's Option for additional pipelines: -Vest Amager – Enghave Brygge: 1 pipeline 12" (8 km) -Hvidovre – Avedøreværket: 1 pipeline 12" (2 km) See Appendix 2: Scope of Works LOT 1, for further information. The initially planned period of execution of pigging

operations is October 2026 to March 2027. This period can be adjusted at the convenience of Gastransmission A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. The intelligent pig surveys will be performed from different addresses in Denmark. Lot 2: Pigging Services 2026-2027 for Gas Storage Denmark A/S. Expected value: 805.000 EUR. Lot 2 applies to the following number of lines at the gas storage in Stenlille: 3. With MFL technology or alternatives/new technology: -Well Site B to Central Plant: 1 pipeline 12" (1.6 km) -Well Site D to Central Plant: 1 pipeline 12" (2.4 km) 4. With UT technology: -Well Site A & B: 8 x pipelines 6" (in average 60 m each) See Appendix 2: Scope of Works LOT 2, for further information. The initially planned period of execution of pigging operations at Stenlille Gas Storage is May-June 2026. This period can be adjusted at the convenience of Gas Storage Denmark A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. But initially Gas Storage Denmark is planning to pig 4 x 6" pipelines in the 2026-campaign and 4 x 6" and 2 x 12" pipelines in the 2027-campaign. The intelligent pig survey will be performed at the Stenlille Gas Storage site. The tendered contracts have a duration from signing of the individual contract for each Lot until 31 December 2028 as the final date of completion of the Services under the specific contract. Each contract can be extended one (1) time for one (1) year until 31 December 2029. For further details regarding the purchase, reference is made to the tender documents. Tenders can be submitted for both Lots.

Förfarandets identifierare: f3449840-0f94-4e2c-be78-2dbe4f97d5fe

Intern identifierare: 651755

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

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The tenders submitted must be valid for a period of 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 6 months from the specified time limit for these revised tenders.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 76600000 Besiktning av rörledningar

Ytterligare klassificering (cpv): 76100000 Tjänster utförda av fackmän för gasindustrin

2.1.2. Leveransplats

Land: Danmark

Var som helst i det aktuella landet

2.1.3. Värde

Beräknat värde exklusive moms: 1 340 000,00 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

2.1.5. Upphandlingsvillkor

Villkor för inlämning:

Högst antal delar som en anbudsgivare kan lämna anbud för: 2

Kontraktsvillkor:

Högst antal delar för vilka kontrakt kan tilldelas en anbudsgivare: 2

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-0001

Titel: Pigging Services 2026-2027 for Gastransmission A/S

Beskrivning: Lot 1 applies to the following number of lines at the transmission grid: 1. With MFL technology or alternatives/new technology: -Egtved – Lille Torup: 1 pipeline 20" (64 km) -Lille Torup – Aalborg: 1 pipeline 14" (61 km) -Nybro – Egtved Syd: 1 pipeline 30" (56 km) -Stenlille – Torslunde: 1 pipeline 24" (43 km) -Torslunde – Lynge: 1 pipeline 16" (26 km) 2. The Contracting Authority's Option for additional pipelines: -Vest Amager – Enghave Brygge: 1 pipeline 12" (8 km) -Hvidovre – Avedøreværket: 1 pipeline 12" (2 km) See Appendix 2: Scope of Works LOT 1, for further information. The initially planned period of execution of pigging operations is October 2026 to March 2027. This period can be adjusted at the convenience of Gastransmission A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. The intelligent pig surveys will be performed from different addresses in Denmark. Tenders can be submitted for both Lots.

Intern identifierare: 651756

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 76600000 Besiktning av rörledningar

Optioner:

Beskrivning av alternativen: 1 option on pigging of 2 x 12" pipelines for Energinet

Gastransmission A/S

5.1.2. Leveransplats

Land: Danmark

Var som helst i det aktuella landet

5.1.3. Uppskattad löptid

Startdatum: 05/05/2026

Varaktighet: 2 År

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: 1 year extension of the contract until 31.12.2029

5.1.5. Värde

Beräknat värde exklusive moms: 535 000,00 EUR

5.1.6. Allmänna upplysningar

Det här är en återkommande upphandling

Beskrivning: The pigging interval is determined by the authorities.

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: 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. In this context it will be sufficient that one of the entities fulfill the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfills it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 180.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 535.000 EUR. LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 270.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 805.000 EUR.

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

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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 3 years as part of the application. By "undertaken in the past 3 years" implies that the reference must not have been completed prior to the date reached when counting 3 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. LOT 1: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper combo tool incl. report • Services in naturel gas pipeline sizes from 12" to 30" with pig launcher • Pigging services in natural gas pipelines in gas • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) LOT 2: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL /Caliper/UT combo tool incl. report • Services in natural gas pipelines of the sizes 6" and 12" with and without pig launcher • Pigging services in natural gas pipelines in gas and in water •

Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibility 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 to separate ESPD’s for each entity. Minimum requirement: LOT 1: • The applicant must state minimum one (1) reference regarding MFL Piggings services. LOT 2: • The applicant must state minimum one (1) reference regarding MFL Piggings. • The applicant must state minimum one (1) reference regarding UT Piggings Services. 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: 3

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

Namn: Price

Beskrivning: Prices must be stated in the attached Price List LOT 1 (see Appendix 3) 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 all lines (for evaluation purposes), cf. the Price List.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 35

Kriterium:

Typ: Kvalitet

Namn: Solution Description

Beskrivning: For the evaluation of the sub-criteria the following should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3) including chosen methods, proposed tools and proposed processes for all specified activities. Further the solution description should include: • A description of the lifting equipment, including: - Description of the launching and receiving procedure - Description of the equipment used • A presentation of the tenderer’s solution for a comparison report, acc. Section 4.7. “Reports” in Appendix 2: General specification, including: - comparison of indications to previous data - a check of the severity of all metal loss features against B31G • The tender should include a detailed HSE-plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3). That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and

project specific methods, tools, and processes for managing such, especially concerning: • Use of hydraulic lifting equipment will be preferred. It will have a positive weighting if the description is detailed and shows procedures with a high regard for safety and work environment. • It will have a positive weighting if the layout of the comparison report gives an easy and structured overview of the compared data and the data is relevant and of a high degree of quality and detail. • It will be evaluated positively that the tenderer submits a proactive and detailed HSE-plan and RAMS for this specific assignment which – considering the complexity of the scope covers: How risk assessments for the scope of work (health and safety) are conducted to ensure that risks are eliminated rather than mitigated, including identification of the top five (5) risks identified for the scope of works. An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 55

Kriterium:

Typ: Kvalitet

Namn: Contract Terms

Beskrivning: 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: • Contract Agreement for Pigging Services LOT 1 (doc. no. 26/00353-1) • Appendix 1: General Terms and Conditions for Services (doc. no. 26/00353-2) The deviations should be enclosed in Appendix 0: Clarification List (doc. no. 26/00353-9) and be included in the spreadsheet 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 assignment must be performed based on the attached contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the listed competitive elements and the evaluation of "contract terms" will be based on the deviations. It should be noted that any deviation might impact the score as this is dependent on the content, clarity and consequence of the deviation. The following elements are considered competitive elements: • Contract Agreement – LOT 1 (doc. no. 26/00353-1): - Clause 4 – Miscellaneous - Clause 5 - Contract Data (except the mandatory areas mentioned in 3.7.1) - Clause – 6 Entry into force and term • Appendix 1: General Terms and Conditions for Services – LOT 1 (doc. no. 26/00353-2), and where relevant same Clauses in the Contract Agreement: - Clause 6 – Supplier's Personnel, Equipment, Materials and Suppliers - Clause 7 – Delivery of Services - Clause 8 – Time of Delivery - Clause 10 – Intellectual property rights - Clause 11 – Late-delivery or non-delivery - Clause 12 – Defects and remedies - Clause 13 – Limitation of liability - Clause 14 - Product Liability towards Customer - Clause – 15 Insurance - Clause 16 – Indemnification - Clause 19 – Code of Conduct, HSE and sustainability requirements - Clause 21 – Assignment of rights - Clause 24 – Termination - Clause 25 – Termination for convenience - Appendix 1E – Code of Conduct for Business Partners 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 favor 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 ten (10) will be awarded. An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

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=651755>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

De språk som kan användas i anbud eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 23/02/2026 12:00:00 (UTC+01:00)

Centraleuropeisk tid / västeuropeisk sommartid

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: See Contract Draft

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: _DEFAULT_VALUE_CHANGE_ME_

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: 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.

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

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

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

Organisation som mottar anbudsansökningar: Energinet Gastransmission A/S

Organisation som behandlar anbud: Energinet Gastransmission A/S

5.1. Del (anbudsområde): LOT-0002

Titel: Pigging Services 2026-2027 for Gas Storage Denmark A/S

Beskrivning: Lot 2 applies to the following number of lines at the gas storage in Stenlille: 3. With MFL technology or alternatives/new technology: -Well Site B to Central Plant: 1 pipeline 12" (1.6 km) -Well Site D to Central Plant: 1 pipeline 12" (2.4 km) 4. With UT technology: -Well Site A & B: 8 x pipelines 6" (in average 60 m each) See Appendix 2: Scope of Works LOT 2, for further information. The initially planned period of execution of pigging operations at Stenlille Gas Storage is May-June 2026. This period can be adjusted at the convenience of Gas Storage Denmark A/S due to operational considerations or due to the Supplier's already committed program - this will be agreed with the Supplier. The number and scope of runs will be determined after entry of contract. But initially Gas Storage Denmark is planning to pig 4 x 6" pipelines in the 2026-campaign and 4 x 6" and 2 x 12" pipelines in the 2027-campaign. The intelligent pig survey will be performed at the Stenlille Gas Storage site. The tendered contracts have a duration from signing of the individual contract for each Lot until 31 December 2028 as the final date of completion of the Services under the specific contract. Each contract can be extended one (1) time for one (1) year until 31 December 2029. For further details regarding the purchase, reference is made to the tender documents. Tenders can be submitted for both Lots.

Intern identifierare: 651758

5.1.1. Föremålet för upphandlingen

Kontraktets art: Tjänster

Huvudklassificering (cpv): 76600000 Besiktning av rörledningar

Optioner:

Beskrivning av alternativen: 1 year extension of contract until 31.12.2029

5.1.2. Leveransplats

Del av land (NUTS): Østsjælland (DK021)

Land: Danmark

Kompletterande information: Stenlille Gas Storage Merløsevej 1B DK- 4296 Nyrup

5.1.3. Uppskattad löptid

Startdatum: 05/05/2026

Varaktighet: 2 År

5.1.4. Förlängning

Högst antal förlängningar: 1

Ytterligare information om förlängningar: 1 year extension of contract until 31.12.2029

5.1.5. Värde

Beräknat värde exklusive moms: 805 000,00 EUR

5.1.6. Allmänna upplysningar

Det här är en återkommande upphandling

Beskrivning: The pigging interval is determined by the authorities.

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: 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. In this context it will be sufficient that one of the entities fulfill the standards required in isolation or that the applicant, including the capacity of other entities, or a group of economic operators fulfills it jointly. Minimum requirement: LOT 1: Equity from the latest annual report must, at the time of pre-qualification, be at least 180.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 535.000 EUR. LOT 2: Equity from the latest annual report must, at the time of prequalification, be at least 270.000 EUR. Equity ratio from the latest annual report must, at the time of prequalification, be at least

20 pct. If the equity ratio is between 15 pct. and 20 pct. the applicant can qualify if Equity exceeds 805.000 EUR.

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

Kriterium: Referenser på angivna tjänster

Beskrivning av urvalskriterium: 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 3 years as part of the application. By "undertaken in the past 3 years" implies that the reference must not have been completed prior to the date reached when counting 3 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. LOT 1: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL/Caliper combo tool incl. report • Services in naturel gas pipeline sizes from 12" to 30" with pig launcher • Pigging services in natural gas pipelines in gas • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) LOT 2: The references should describe Pigging Services, and include: • A specific description of the work performed for each reference, including: • A description of the work carried out for each delivery. The applicant must strive for a level of detail which enables Energinet to form an impression of the tenderer's ability to fulfill requirements comparable to the tendered assignment in Appendix 2 - ex in volume and scope. • Works demonstrating experience with cleaning/gauging and MFL /Caliper/UT combo tool incl. report • Services in natural gas pipelines of the sizes 6" and 12" with and without pig launcher • Pigging services in natural gas pipelines in gas and in water • Contract value (if possible) • Contact information for the entity in question (including contact person) • Date of initiation and final delivery (day, month, year) Any ambiguities and/or incomprehensibility 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 to separate ESPD's for each entity. Minimum requirement: LOT 1: • The applicant must state minimum one (1) reference regarding MFL Pigging services. LOT 2: • The applicant must state minimum one (1) reference regarding MFL Pigging. • The applicant must state minimum one (1) reference regarding UT Pigging Services. 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: 3
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

Namn: Price

Beskrivning: Prices must be stated in the attached Price List LOT 2 (see Appendix 3) 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 all lines (for evaluation purposes), cf. the Price List.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 35

Kriterium:

Typ: Kvalitet

Namn: Solution Description

Beskrivning: For the evaluation of the sub-criteria the following should be enclosed: The tender should include a detailed and specific solution description for the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3) including chosen methods, proposed tools and proposed processes for all specified activities. Further the solution description should include: • A description of the lifting equipment, including: - Description of the launching and receiving procedure - Description of the equipment used • A presentation of the tenderer's solution for a comparison report, acc. Section 4.7. "Reports" in Appendix 2: General specification, including: - comparison of indications to previous data - a check of the severity of all metal loss features against B31G • The tender should include a detailed HSE-plan and RAMS (Risk Assessment and Method Statements) specifically for the tendered assignment • A description of the tenderer's proposed solution regarding Tool performance. The Contracting Authority will evaluate the proposed solution description in relation to the scope and complexity of the tendered assignment, cf. Appendix 2: General specification (doc. no. 21/03570-3). That is to which extent the detailed solution description demonstrates a high level of ability to identify relevant activities and challenges and proposes appropriate and project specific methods, tools, and processes for managing such, especially concerning: • Use of hydraulic lifting equipment will be preferred. It will have a positive weighting if the description is detailed and shows procedures with a high regard for safety and work environment. • It will have a positive weighting if the layout of the comparison report gives an easy and structured overview of the compared data and the data is relevant and of a high degree of quality and detail. • It will be evaluated positively that the tenderer submits a proactive and detailed HSE-plan and RAMS for this specific assignment which – considering the complexity of the scope covers: How risk assessments for the scope of work (health and safety) are conducted to ensure that risks are eliminated rather than mitigated, including identification of the top 5 (five) risks identified for the scope of works. • It will have a positive weighting if the proposed solution demonstrates sufficient reliability for the following: o First run success > 98 % o Sensor reliability, sensor loss (DEF, MFL IDOD) < 0.5 % An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 55

Kriterium:

Typ: Kvalitet

Namn: Contract Terms

Beskrivning: 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: • Contract Agreement for Pigging Services LOT 2 (doc. no. 26/00354-2) • Appendix 1: General Terms and Conditions for Services (doc. no. 26/00354-3) The deviations should be enclosed in Appendix 0: Clarification List (doc. no. 26/00354-14) and be included in the spreadsheet 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 assignment must be performed based on the attached contract terms. The tenderer is allowed to propose explicit and well-explained deviations to the listed competitive elements and the evaluation of "contract terms" will be based on the deviations. It should be noted that any deviation might impact the score as this is dependent on the content, clarity and consequence of the deviation. The following elements are considered competitive elements: • Contract Agreement – LOT 2 (doc. no. 26/002354-2): - Clause 4 – Miscellaneous - Clause 5 - Contract Data (except the mandatory areas mentioned in 3.7.1) - Clause – 6 Entry into force and term • Appendix 1: General Terms and Conditions for Services – LOT 2 (doc. no. 26/00354-3), and where relevant same Clauses in the Contract Agreement: - Clause 6 – Supplier's Personnel, Equipment, Materials and Suppliers - Clause 7 – Delivery of Services - Clause 8 – Time of Delivery - Clause 10 – Intellectual property rights - Clause 11 – Late-delivery or non-delivery - Clause 12 – Defects and remedies - Clause 13 – Limitation of liability - Clause 14 - Product Liability towards Customer - Clause – 15 Insurance - Clause 16 – Indemnification - Clause 19 – Code of Conduct, HSE and sustainability requirements - Clause 21 – Assignment of rights - Clause 24 – Termination - Clause 25 – Termination for convenience - Appendix 1E – Code of Conduct for Business Partners 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 favor 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 ten (10) will be awarded. An overall evaluation will be made of this sub-criterion. Please note that a minimum score of four (4) must be achieved for the tender to be compliant, cf. sub-section 3.7.1.

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=651755>

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: <https://www.comdia.com/energinet/tenderinformationshow.aspx?Id=651755>

De språk som kan användas i anbudet eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 23/02/2026 12:00:00 (UTC+01:00)

Centraleuropeisk tid / västeuropeisk 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: -

Kontraktsvillkor:

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

Villkor som gäller genomförandet av kontraktet: See Contract Draft

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

Ekonomiska arrangemang: _DEFAULT_VALUE_CHANGE_ME_

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: 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.

Organisation som ger kompletterande information om upphandlingsförfarandet: Gas Storage Denmark A/S

Organisation som ger offlineåtkomst till upphandlingsdokumenten: Gas Storage Denmark A/S

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

Organisation som mottar anbudsansökningar: Gas Storage Denmark A/S

Organisation som behandlar anbud: Gas Storage Denmark A/S

8. Organisationer

8.1. ORG-0001

Officiellt namn: Energinet Gastransmission A/S

Registreringsnummer: 39315084

Postadress: Tonne Kjærsvej 65

Ort: Fredericia

Postnummer: 7000

Del av land (NUTS): Syddjylland (DK032)

Land: Danmark

Kontaktpunkt: Kirsten Ebstrup

E-postadress: KEB@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-0002

Officiellt namn: Gas Storage Denmark A/S

Registreringsnummer: 29851247

Postadress: Tonne Kjærsvej 65

Ort: Fredericia

Postnummer: 7000

Del av land (NUTS): Syddjylland (DK032)

Land: Danmark

Kontaktpunkt: Kirsten Ebstrup

E-postadress: KEB@energinet.dk

Tfn: 70102244

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 73

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: klfu@naevneneshus.dk

Tfn: +45 7240 5600

Webbadress: <http://www.klfu.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: f5653241-c81a-40af-86b1-5ebd1ea98c16 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 17

Avsändningsdatum för meddelandet: 03/02/2026 09:17:00 (UTC+01:00) Centraleuropeisk tid / västeuropeisk sommartid

Språk som det här meddelandet finns officiellt tillgängligt på: engelska

Meddelandets publiceringsnummer: 79856-2026

EUT S-nummer: 24/2026

Publiceringsdatum: 04/02/2026