

791606-2025 - Competition

Denmark, Sweden – Geotechnical engineering services – Cable Burial and Protection to Konti-Skan Connect

OJ S 230/2025 28/11/2025

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Energinet Eltransmission A/S

Email: procurement@energinet.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Electricity-related activities

1.1. Buyer

Official name: Svenska kraftnät

Email: registrator@svk.se

Activity of the contracting entity: Electricity-related activities

2. Procedure

2.1. Procedure

Title: Cable Burial and Protection to Konti-Skan Connect

Description: As part of the current project development phase, Energinet and Svenska kraftnät (the Clients) are jointly undertaking the Konti-Skan Connect HVDC Interconnector project to renew and modernize the electricity transmission link between Denmark and Sweden. The Consultant is requested to provide engineering services that support the development of a comprehensive cable protection strategy. This includes evaluating seabed conditions, human activity (e.g., anchoring, fishing), and geotechnical risks to ensure the cables are safeguarded against foreseeable hazards throughout their operational lifespan. In addition, the Consultant shall incorporate a Security by Design assessment as a complementary layer to the Cable Protection and Burial Study, specifically addressing risks related to Hybrid Warfare at Sea. This assessment should enhance the overall protection strategy by ensuring resilience against emerging and unconventional threats beyond conventional activity risks. The tender is divided into the following: • Work Package A – Part One – Preliminary Risk Based Cable Protection Design Study • Work Package A – Part Two – Shoreline Morphology and Cable Burial Assessment at Sæby Beach Landfall • Work Package B – Revised threat and risk assessment • Work Package C – Assessment of cable installation methods • Option - Work Package D – Client's engineer, cable tender phase • Option – Work Package E – Client's engineer, cable installation phase For further details regarding the purchase, reference is made to the tender documents. The tendered contract has a duration of 9 years until 1. December 2034. The contract is task-based, and it will be possible to extend the duration of the contract until the task has been completed satisfactorily for the Client. The value of the contract is expected to amount to 500,000 EURO.

Procedure identifier: 82e5c15a-8bcf-45a8-9940-c6f19f63b99d

Internal identifier: 25/11658

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The tenders submitted must be valid for a period of six (6) months from the specified time limit for the submission of tenders. If the tenderer during the negotiation phase, prepares and submits revised tenders, such tenders must also be valid for the period of six (6) months from the specified time limit for these revised tenders.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 71332000 Geotechnical engineering services

2.1.2. Place of performance

Anywhere in the European Economic Area

Additional information: The consultant's home office.

2.1.3. Value

Estimated value excluding VAT: 500 000,00 EUR

2.1.4. General information

Additional 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 EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - 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.

Legal basis:

Directive 2014/25/EU

Applicable cross-border law: • The contract and the tendering process are governed by Danish law. • The Security Protection Agreement is governed by Swedish law.

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Corruption: 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 for-eign 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>

Fraud: 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>

Money laundering or terrorist financing: 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>

Participation in a criminal 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>

Terrorist offences or offences linked to terrorist activities: 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>

Child labour and including other forms of trafficking in human beings: 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>

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

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: 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?

Conflict of interest due to its participation in the procurement procedure: 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?

Direct or indirect involvement in the preparation of this procurement procedure: 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?

Breaching of obligations set under purely national exclusion grounds: § 134 a. A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the public procurement market to tenderers established in that country.

Breaching obligation relating to payment of social security contributions: 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>

Breaching obligation relating to payment of taxes: Has the economic operator breached its obligations relating to the payment of taxes, 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>

5. Lot

5.1. Lot: LOT-0000

Title: Cable Burial and Protection to Konti-Skan Connect

Description: As part of the current project development phase, Energinet and Svenska kraftnät (the Clients) are jointly undertaking the Konti-Skan Connect HVDC Interconnector project to renew and modernize the electricity transmission link between Denmark and Sweden. The Consultant is requested to provide engineering services that support the development of a comprehensive cable protection strategy. This includes evaluating seabed conditions, human activity (e.g., anchoring, fishing), and geotechnical risks to ensure the cables are safeguarded against foreseeable hazards throughout their operational lifespan. In addition, the Consultant shall incorporate a Security by Design assessment as a complementary layer to the Cable Protection and Burial Study, specifically addressing risks related to Hybrid Warfare at Sea. This assessment should enhance the overall protection strategy by ensuring resilience against emerging and unconventional threats beyond conventional activity risks. The tender is divided into the following: • Work Package A – Part One – Preliminary Risk Based Cable Protection Design Study • Work Package A – Part Two – Shoreline Morphology and Cable Burial Assessment at Sæby Beach Landfall • Work Package B – Revised threat and risk assessment • Work Package C – Assessment of cable installation methods • Option - Work Package D – Client's engineer, cable tender phase • Option – Work Package E – Client's engineer, cable installation phase For further details regarding the purchase, reference is made to the tender documents. The tendered contract has a duration of 9 years until 1. December 2034. The contract is task-based, and it will be possible to extend the duration of the contract until the task has been completed satisfactorily for the Client. The value of the contract is expected to amount to 500,000 EURO.

Internal identifier: 25/11658

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 71332000 Geotechnical engineering services

Options:

Description of the options: • Option - Work Package D – Client's engineer, cable tender phase
• Option – Work Package E – Client's engineer, cable installation phase The tendered contract has a duration of 9 years until 1. December 2034. The contract is task-based, and it will be possible to extend the duration of the contract until the task has been completed satisfactorily for the Client.

5.1.2. Place of performance

Anywhere in the European Economic Area

Additional information: The consultant's home office.

5.1.3. Estimated duration

Duration: 9 Years

5.1.4. Renewal

Maximum renewals: 0

5.1.5. Value

Estimated value excluding VAT: 500 000,00 EUR

5.1.6. General information

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional 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 EU-Supply. The ESPD must be filled in in EU-Supply, after which it is submitted via "My answer". Guidelines for completing the ESPD can be found on the website of the Konkurrence- og Forbrugerstyrelsen, www.kfst.dk (The contracting entity does not take responsibility for the content of the guidance). Please note the following: - 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. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

Description of selection criterion: 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 167.000 EURO. 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 167.000 EURO.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: References on specified works

Description of selection criterion: Technical and professional ability: The suitability of applicants fulfilling the minimum requirement to economic and financial standing will also be assessed based on technical and professional ability. The ability will be assessed based on references which shall be filled in Enclosure X – FIXED format for references or in the ESPD part IV.C. The applicant is allowed to submit up to four (4) most comparable and relevant references undertaken in the past five (5) years as part of the application. By "undertaken in the past five (5) years" implies that the reference must not have been completed prior to the date reached when counting five (5) years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, however the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the application, cf. section 2.3. By filling in the recommended Enclosure X - FIXED FORMAT for ESPD or the ESPD part IV.C, the following is to be included: o The reference title o Name of the Client o Activity type o Scope of the activity type o Contract value (if possible) o Date of activity start o Date of activity end or the final delivery (day, month, year) if the activity is still ongoing o Contact information for the entity in question (including contact person) 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 four (4) 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.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Security to process, store and transmit classified information

Description of selection criterion: Protective security agreement: The consultant must be prepared to enter into a protective security agreement in accordance with the Swedish Protective Security Act (2018:585) if, during the performance of the Services, information

classified from a Swedish security perspective is involved, or if the consultant gains access to security-sensitive activities. Information can be found on the Swedish Security Service's website: sakerhetspolisen.se. Within the framework of the procurement process, Svenska kraftnät may make an assessment of the prerequisites for the consultant to enter into and comply with a protective security agreement in accordance with the requirements of the Protective Security Act (2018:585) and of the consultant's prerequisites for participating in Svenska kraftnät's security-sensitive activities. Only suppliers who, based on Svenska kraftnät's assessment, are deemed suitable to enter into a protective security agreement and participate in Svenska kraftnät's security-sensitive activities may be awarded the contract. The criteria will be used to select the candidates to be invited for the second stage of the procedure

Criterion: Other economic or financial requirements

Description of selection criterion: Selection of applicants: If more than 3 applicants fulfill the minimum requirements, cf. section 2.2.3, the Contracting Authority will prequalify the 3-4 applicants who are evaluated as most qualified for the specific tendered assignment. The selection of the most suitable applicants will be based on the applicant's references c.f. section 2.2.3. The assessment of the references will be based on to which extent the references demonstrate extensive experience with deliveries comparable to the tendered assignment cf. Section 1.4 regarding solution, complexity, scope and purpose.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 1

Maximum number of candidates to be invited for the second stage of the procedure: 4

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: Documentation: Prices must be stated in the attached Price List (doc.no. 25 /11658-4) 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 Evaluation: When evaluating 'Price', the Contracting Authority will evaluate the total cost (for evaluation purpose), cf. the Price List item 1000.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Methodology and time schedule

Description: Documentation: The tenderer should include the following documentation: 1. A methodology/method statement demonstrating how the Tenderer intends to perform the services comprised by Scope of Services, including procedures, methods and tools (i.e. IT software) for assuring the technical quality of all deliverables to the Contracting Authority under the Consultancy Agreement (approximately 10 pages as a guideline). 2. A project timeline in accordance with Energinet's and Svenska kraftnäts plan including • Contract milestones and key dates template filled out by tenderer and • Detailed time schedule in which the use of a Gantt chart or similar is encouraged. Evaluation: The evaluation of the sub

criterion “Methodology and time schedule” will be based on 1. Tenderer’s understanding of the project as such, demonstrated by the suitability of the proposed procedures, methods and tools for performing the services comprised by the Scope of Services. 2. To which extent the time schedule is robust and at the same time ensures a short and efficient process. Note that Energinet and Svenska kraftnät milestones (cf. Scope of Services section 4) must be met and that earlier delivery will be rated positively. 3. The extent to which the tenderer complies with Scope of Services, including the scope and content of any reservations in relation thereto. Hence, any reservation may lead to a reduction in the score depending on its content, clarity and consequence. An overall evaluation will be made of the ‘Methodology and time schedule’ For all other sub-criteria than “Price” it is a minimum requirement that the tenderers reach a minimum score of 4.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: CV and Organization

Description: Documentation: The Tenderer should prepare the following documentation: 1.

CVs 2. Organization description The tenderer should enclose CVs of the Key Personnel who will be allocated to the assignment, including (as a minimum) 1. Project Manager 2.

Engineering specialists covering (as a minimum) the following fields of expertise: • Subsea cable threat analysis. • Risk analysis, risk assessment, and risk management. • Geoscience, seabed geology, morphology, and geotechnical conditions. • Subsea cable installation tools, trenchers, and protection methodologies. • Utility crossing design, rock berm stability assessment. The Contracting Authority accepts that the same specialist may cover more than one of the listed fields of expertise. CVs The CVs should include a description of experience and competences of relevance to the tendered assignment considering the position for which the key personnel is offered (e.g. experience within that position, experience with similar assignments etc.). Max. number of pages per CV is limited to three (3) pages; if the CV contains more than three (3) pages only the first three (3) pages will be evaluated.

Organization description The tenderer should enclose a description of the project specific organizational structure, including organization chart (2-3 pages as a guideline). Evaluation:

The evaluation of the sub criterion “CVs and Organization” will be based on whether the experience and professional qualifications of the individual Key Personnel is recent and relevant and how they complement each other. Further, the evaluation will be based on whether the proposed organizational structure is found to be operational and efficient taking into consideration the scope and complexity of the assignment. An overall evaluation will be made of the “CV and Organization”. For all other sub-criteria than “Price” it is a minimum requirement that the tenderers reach a minimum score of 4.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

Criterion:

Type: Quality

Name: Contract

Description: Documentation: The tenderer must as part of the sub-criterion “Contract Terms” include the following (if applicable): • A list of proposed deviations to the attached contractual terms, cf. legal documents (incl. appendices): o General Conditions based on ABR18 (25 /11658-3) o Consultancy Contract (25/11658-10) which shall be stated in the “Clarification List” under the sheet “Legal”. The proposed deviations should be explicit and with explanation as to why they are made. Evaluation The tendered assignment must be performed on the basis of the attached contract terms. With the exception of the following sections in: • The legal

conditions stated in the Consultancy Contract (25/11658-10): o Sub-clause 2.1 (Documents forming the Agreement) o Sub-clause 5.2.a-h) • The legal conditions stated in the General Conditions based on ABR18 (25/11658-3): o Sub-Clause 3(1) (Governing Law) o Sub-clause 35(1) (Payment, final date for payment) o Clauses 59-63 – chapter J (Disputes and Applicable Law) • Appendix 1 D: Svenska kraftnät – Template – Protective Security Agreement (25/11658-23) which is not part of the evaluation of “Contract terms”. These terms are mandatory. It is possible for the tenderer to make explicit and well-explained deviations. These will be included in the evaluation of the sub-criterion "Contract terms" and it is noted that any deviations may lead to a reduction in the score depending on the content, clarity and consequence. In this regard it is explicitly noted that deviations which intend to limit liability and shift the financial risk in favor of the tenderer will be of particular importance in the evaluation. No deviations, and thereby absolute fulfillment of the contract terms, will result in the maximum score of 10. An overall evaluation will be made of this sub-criterion. For all other sub-criteria than ‘Price’ it is a minimum requirement that the tenderers reach a minimum score of 4.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 10

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=446317&TID=407530&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=446317&TID=407530&B=

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 08/01/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, some missing tenderer-related documents may be submitted later.

Additional information: .

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: See draft contract.

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: See the tender material. The tenderer's legal form is not required. If applications and tenders are submitted by a consortium, all participants in the consortium must be jointly and severally liable for the performance of the contract and a consortium member must be appointed with whom a binding agreement can be concluded on behalf of the consortium.

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

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

Organisation providing additional information about the procurement procedure: Energinet Eltransmission A/S

Organisation providing offline access to the procurement documents: Energinet Eltransmission A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation receiving requests to participate: Energinet Eltransmission A/S

Organisation processing tenders: Energinet Eltransmission A/S

8. Organisations**8.1. ORG-0001**

Official name: Energinet Eltransmission A/S

Registration number: 39 31 48 78

Postal address: Tonne Kjærsvej 65

Town: Fredericia

Postcode: 7000

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Contact point: Procurement - S

Email: procurement@energinet.dk

Telephone: +45 70 10 22 44

Internet address: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/228008>

Roles of this organisation:

Buyer

Group leader

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Klagenævnet for Udbud
Registration number: 37795526
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Email: kfu@naevneneshus.dk
Telephone: +45 72 40 56 00
Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen
Registration number: 10294819
Postal address: Carl Jacobsen Vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Email: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: Svenska kraftnät
Registration number: 202100-4284
Postal address: Box 1200
Town: Sundbyberg
Postcode: 172 24
Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Email: registrator@svk.se
Telephone: +46 10 475 80 00

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Merzell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)

Country: Norway
Contact point: eSender
Email: publication@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

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