

Tender specifications

Office/Departement
FOR

Date
5. september 2018

J nr. xxx

hch/slp/lan

Assessment of technical alternatives to strengthen the 400 kV transmission grid

The tender specifications contain guidelines for submission of tender, communication between the tenderer and the contracting authority, and information about the tender procedure in general.

1. SUBMISSION OF TENDER

The tender must be submitted no later than **Wednesday, September 26th, 23:59 CET**. Tenders received after this deadline will be rejected.

Tenders must be submitted by e-mail to:
Sigurd Lauge Pedersen slp@ens.dk and
Hanne Christensen hch@ens.dk

The tenderer may only submit one tender and must keep open its tender for acceptance for 2 months from expiry of the tender deadline.

2. THE PROCUREMENT DOCUMENTS

The procurement documents constitute the basis of the tenderer's preparation of tender. The procurement documents are accessed via www.udbud.dk

The procurement documents consist of the following documents:

- **Contract notice** on www.udbud.dk
- These **tender specifications**
- Appendix A: The tender evaluation
- Draft **contract** containing the legal provisions governing the relationship between the parties to the contract

If the tenderer finds that there are elements in the contract and/or the appendices of the contract which are unacceptable or clearly undesirable, the tenderer may propose a change of the contract/the appendices of the contract according to the

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procedure set out in paragraph 3. The contracting authority will decide on a case-by-case basis whether the proposed changes will be incorporated.

Any changes of the procurement documents will be communicated to all tenderers participating in the tender via e-mail.

3. COMMUNICATION AND QUESTIONS FOR THE CONTRACTING AUTHORITY

All communication in connection with the tender procedure, including questions and answers regarding the procurement documents, must be in English and must be submitted via e-mail to slp@ens.dk and hch@ens.dk

The written questions of the tenderers and the contracting authority's answers will be regularly communicated (anonymously) to all the tenderers who participate in the procedure at www.udbud.dk.

Questions must be asked not later than September 16th 2018.

4. CONTENT OF THE TENDER

A tender consists of the following documents:

- A. Tender submission letter
- B. Duly completed appendices

There is no need to include the contract and the appendices of the contract that are not to be completed/finalized by the tenderer. The contract and such appendices are deemed to have been accepted by the tenderer.

Re A) Tender submission letter

The tenderer should enclose in its tender a tender submission letter which should include the following information:

- Name of the operator or group of operators having submitted the tender
- Contact details (e-mail address and telephone number) for the contracting authority's use in connection with the procedure

Re B) Appendices duly completed

The tenderer is requested to complete or finalize appendices containing

- competence within the issues covered in the report
- method of assessment
- price

5. EVALUATION OF TENDERS

The evaluation of tenders is carried out as described in Appendix A.

6. FINALISATION OF THE TENDER PROCEDURE

The contracting authority is not obliged to award the contract and reserves the right to cancel the tender procedure.

Even though the contract has been awarded to another tenderer, the tenderer is bound by the tender until the contracting authority has concluded the contract, but no longer than the date specified for the tender to remain open for acceptance.

The notification of the tenderers of the award decision does not mean that the contract has been concluded. The contract is not deemed to have been concluded until the contract is signed.