

569869-2026 - Състезателна процедура

Дания – Фериботи – Negotiated procedure of Contract regarding the construction of electric ferries

OJ S 158/2026 18/08/2026

Обявление за поръчка или концесия – стандартен режим

Доставки - Строителство

1. Купувач

1.1. Купувач

Официално наименование: Aalborg Kommune

Електронна поща: kontakt@tohv.dk

Правна категория на купувача: Местен орган

Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

1.1. Купувач

Официално наименование: Svendborg Kommune

Електронна поща: kontakt@tohv.dk

Правна категория на купувача: Местен орган

Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

1.1. Купувач

Официално наименование: Slagelse Kommune

Електронна поща: kontakt@tohv.dk

Правна категория на купувача: Местен орган

Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

1.1. Купувач

Официално наименование: Odder Kommune

Електронна поща: kontakt@tohv.dk

Правна категория на купувача: Местен орган

Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

1.1. Купувач

Официално наименование: Faaborg-Midtfyn Kommune

Електронна поща: kontakt@tohv.dk

Правна категория на купувача: Местен орган

Дейност на възлагащия орган: Услуги по общофункционално управление на държавата

2. Процедура

2.1. Процедура

Заглавие: Negotiated procedure of Contract regarding the construction of electric ferries

Описание: This tender concerns the acquisition of up to five (5) ferries, as further specified in the contract Appendix 1.1 – General Technical Requirements (“GTR”) and sub-appendices procurement documents. The ferries will operate in the following Municipalities and be of the following types: Aalborg Municipality (type: 40/12) for the ferry crossing Hals to Egense. Svendborg Municipality (type: 37/10) for the ferry crossing Svendborg to Skarø and Drejøl. Slagelse Municipality (type: 37/10) for the ferry crossing Stignæs to Omø. Odder

Municipality (type: 37/10) for the ferry crossing Hou to Tunø. Faaborg-Midtfyn Municipality (type: 37/10) for the ferry crossing Faaborg to Lyø and Avernakø. The type designations 40/12 and 37/10 indicate the respective length and width of the ferry in question. The winning Tenderer shall deliver the constructed ferries at the Mainland Port as described in article VIII of the Shipbuilding Contract. Acceptance of the ferries will take place after approved sea trial, as described in article VII.4 of the Shipbuilding Contract. The winning Tenderer will, as part of the awarded Shipbuilding Contracts, be tasked to produce the necessary specification and drawings, as described in the Shipbuilding Contract art. V.

Идентификатор на процедурата: f4749785-26f8-484b-963c-e0c0a67d83c4

Предишно обявление: 683450-2024

Вътрешен идентификатор: a837bd1d-fe1d-40e6-9ce7-2f3c1353eaae

Вид процедура: Договаряне с предварително публикуване на покана за участие в състезателна процедура / състезателна с договаряне

Процедурата се ускорява: не

Основни характеристики на процедурата: The tender procedure will be conducted as a negotiated procedure and will consist of three phases: a pre-qualification phase, during which suitable economic operators will be selected to participate in the tender procedure; an initial tender phase; and a negotiation phase, followed by the submission of final tenders.

2.1.1. Цел

Естество на поръчката: Доставки

Допълнителен характер на поръчката: Строителство

Основна класификация (cpv): 34512100 Фериботи

Допълнителна класификация (cpv): 34512000 Кораби и подобни съдове, предназначени за превоз на пътници или на стоки

2.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Nordjylland (DK050)

Държава: Дания

Допълнителна информация: The ferry crossing Hals to Egense

2.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Fyn (DK031)

Държава: Дания

Допълнителна информация: The ferry crossing Svendborg to Skarø and Drejø.

2.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Vest- og Sydsjælland (DK022)

Държава: Дания

Допълнителна информация: The ferry crossing Stigsnæs to Omø

2.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Østjylland (DK042)

Държава: Дания

Допълнителна информация: The ferry crossing Hou to Tunø

2.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Fyn (DK031)

Държава: Дания

Допълнителна информация: The ferry crossing Faaborg to Lyø and Avernakø

2.1.4. **Обща информация**

Допълнителна информация: Regarding successive reductions: No shortlisting or reduction in the number of tenders will take place during the negotiation phase, notwithstanding that the option "Yes" has been selected under the section "Second Phase" – "Successive Reductions". The selection of "Yes" is solely due to a technical requirement in the contract notice.

----- Each Contracting Entity reserves the right not to enter a Contract due to, e.g., political decisions within the municipality. Thus, after submitting the final tenderer each of the Contracting Entities will make a political decision, whether they can approve the procurement. Afterwards, the evaluation of the tender will be completed, based on specific combinations of ferries to be delivered to the Contracting Entities. Thus, the evaluation for the sub-criterion 'Price' and 'Time of delivery' will be evaluated based on the submitted prices and descriptions respectively, for the Contracting Entities choosing to place an order for a new ferry

----- Grounds for exclusion pursuant to Section 134a of the Danish Public Procurement Act Is the economic operator established in a country included on the EU list of non-cooperative jurisdictions for tax purposes and which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers established in the country in question? The Contracting Entities shall furthermore exclude economic operators covered by the EU sanctions pursuant to Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. The Contracting Entities have chosen not to divide the procurement into separate lots. Based on economic considerations, the Contracting Entities have assessed that more advantageous prices can be achieved by awarding a single contract. In order to ensure the quality and coherence of the procurement as a whole, it is considered appropriate to award a single contract. Furthermore, from a market perspective, dividing the contract into lots is not considered likely to provide additional economic operators, including SMEs, with an increased opportunity to submit tenders. Applicants/tenderers are encouraged to seek clarification of any ambiguities or uncertainties by submitting questions concerning the procurement. All questions must be submitted via ETHICS by clicking "Send Question" under the "Communication" tab. The dialogue box must then be completed by stating the relevant reference and the question. By clicking "Send", the question will be submitted to the Contracting Entities. The Contracting Entities will answer questions by uploading a question-and-answer document, cf. Contract Appendix 15 – Questions & Answers. In accordance with the timetable, questions received before the deadline for questions will be answered by the Contracting Entities. Questions received after the expiry of the deadline for questions will only be answered if, having regard to the nature of the question, it would not be disproportionately burdensome for the Contracting Entities to answer the question before the deadline for answers. Questions received later than six (6) full days before the respective deadlines for submission of applications and tenders will, as a general rule, not be answered. Technical questions concerning the use of the ETHICS procurement system must be addressed to the support service by telephone on +45 70 22 70 07 or by clicking the "Customer Service" icon. At the earliest following notification of the pre-qualification and at the request of the Contracting Entities, the Tenderer and, where applicable, other entities or participants in a consortium shall provide documentation substantiating the information provided in the ESPD in connection with the pre-qualification, pursuant to Sections 144 and 152 of the Danish Public Procurement Act. The Contracting Entities are entitled, but not obliged, to request the Tenderer and, where applicable, other entities or participants in a consortium to supplement or clarify the documentation received, cf. Section 151(4) of the Danish Public Procurement Act. Documentation confirming that the economic operator is not subject to any grounds for

exclusion If the Tenderer and, where applicable, other entities or participants in a consortium are established in Denmark, documentation shall be provided in the form of a service certificate (serviceattest) issued by the Danish Business Authority. The service certificate shall contain information from: The Bankruptcy Court under the Danish Court Administration The Danish Tax Agency ATP The Danish Police (Criminal Register) Please note that a "consent declaration" must be completed and signed and uploaded when ordering the service certificate. The service certificate must be ordered via Virk.dk. The service certificate may not be more than six (6) months old, calculated from the date specified by the Contracting Entities as the deadline when requesting the documentation. For information, the processing time at the Danish Business Authority is approximately two (2) weeks from receipt of the order. If the Tenderer and, where applicable, other entities or participants in a consortium are not established in Denmark, the Tenderer shall, as a general rule, provide the types of documentation specified in e-Certis. e-Certis is an online information system used to identify the relevant documentation to be submitted by economic operators in connection with public procurement procedures in the EU Member States. If the countries concerned do not issue the relevant certificates or documents, or if the certificates or documents issued do not cover all relevant cases, they may be replaced by a declaration made on oath. If declarations made on oath are not provided for under the law of the country concerned, they may instead be replaced by a solemn declaration made by the economic operator. Verification of information provided in ESPD Part IV – Selection criteria Verification of the information provided in ESPD Part IV – Selection criteria shall be carried out as follows: Information concerning financial key figures may be verified on the basis of annual accounts or by submitting a declaration concerning the Tenderer's overall liquidity ratio and solvency ratio for the three (3) most recently completed financial years, unless the Contracting Entities can obtain the relevant information directly through access to a national database, or the Contracting Entities already possess the necessary documentation from previously conducted procurement procedures. No additional documentation concerning references is required.

----- No remuneration will be paid to the Applicant/Tenderer for the participation in this procurement procedure.

Правно основание:

Директива 2014/24/EC

2.1.6. Основания за изключване

Източници на основанията за изключване: Уведомление

Корупция: 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.

Измами: 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).

Изпиране на пари или финансиране на тероризма: 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).

Участие в престъпна организация: 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).

Терористични престъпления или престъпления, които са свързани с терористични дейности: 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.

Детски труд и други форми на трафик на хора: 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).

Нарушение на задължения в областта на екологичното право: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Нарушение на задължения в областта на трудовото право: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Нарушение на задължения в областта на социалното право: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Споразумения с други икономически оператори за нарушаване на конкуренцията: Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

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

Неверни данни, укриване на информация, непредставяне на придружаващи документи или получаване на поверителна информация във връзка с процедурата: 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?

Конфликт на интереси, свързан с участието в процедурата за възлагане на обществена поръчка: 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?

Пряко или косвено участие в подготовката на процедурата за възлагане на обществена поръчка: 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?

Предсрочно прекратяване на договор и налагане на обезщетения или други подобни санкции: Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Неизпълнение на задължение, свързано с плащането на социалноосигурителни вноски: 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?

Неизпълнение на задължение, свързано с плащането на данъци: 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?

Прекратена стопанска дейност: Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Банкрут: Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Споразумение с кредиторите: Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Неплатежоспособност: Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Администриране на активите от ликвидатор: Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Аналогична на несъстоятелност ситуация съгласно националното законодателство: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Обособена позиция

5.1. Обособена позиция: LOT-0000

Заглавие: Negotiated procedure of Contract regarding the construction of electric ferries

Описание: This tender concerns the acquisition of up to five (5) ferries, as further specified in the contract Appendix 1.1 – General Technical Requirements (“GTR”) and sub-appendices procurement documents. The ferries will operate in the following Municipalities and be of the following types: Aalborg Municipality (type: 40/12) for the ferry crossing Hals to Egense. Svendborg Municipality (type: 37/10) for the ferry crossing Svendborg to Skarø and Drejø. Slagelse Municipality (type: 37/10) for the ferry crossing Stigsnæs to Omø. Odder Municipality (type: 37/10) for the ferry crossing Hou to Tunø. Faaborg-Midtfyn Municipality (type: 37/10) for the ferry crossing Faaborg to Lyø and Avernakø. The type designations 40/12 and 37/10 indicate the respective length and width of the ferry in question. The winning Tenderer shall deliver the constructed ferries at the Mainland Port as described in article VIII of the Shipbuilding Contract. Acceptance of the ferries will take place after approved sea trial, as described in article VII.4 of the Shipbuilding Contract. The winning Tenderer will, as part of the awarded Shipbuilding Contracts, be tasked to produce the necessary specification and drawings, as described in the Shipbuilding Contract art. V.

Вътрешен идентификатор: 4e79e392-d241-4608-8253-95cd97d52487

5.1.1. Цел

Естество на поръчката: Доставки

Допълнителен характер на поръчката: Строителство

Основна класификация (cpv): 34512100 Фериботи

Допълнителна класификация (cpv): 34512000 Кораби и подобни съдове, предназначени за превоз на пътници или на стоки

Количество: 5 броя

5.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Nordjylland (DK050)

Държава: Дания

Допълнителна информация: The ferry crossing Hals to Egense

5.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Fyn (DK031)

Държава: Дания

Допълнителна информация: The ferry crossing Svendborg to Skarø and Drejø.

5.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Vest- og Sydsjælland (DK022)

Държава: Дания

Допълнителна информация: The ferry crossing Stignæs to Omø

5.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Østjylland (DK042)

Държава: Дания

Допълнителна информация: The ferry crossing Hou to Tunø

5.1.2. Място на изпълнение

Административно-териториална единица на държавата (NUTS): Fyn (DK031)

Държава: Дания

Допълнителна информация: The ferry crossing Faaborg to Lyø and Avernakø

5.1.3. Очаквана продължителност

Друг срок: Неизвестен

5.1.6. Обща информация

Запазено участие:

Участието не е запазено.

Проект за възлагане на обществена поръчка, който не е финансиран със средства от ЕС
Поръчката попада в приложното поле на Споразумението за държавните поръчки (СДП)
: да

Допълнителна информация: Regarding successive reductions: No shortlisting or reduction in the number of tenders will take place during the negotiation phase, notwithstanding that the option "Yes" has been selected under the section "Second Phase" – "Successive Reductions". The selection of "Yes" is solely due to a technical requirement in the contract notice.

----- Each Contracting Entity reserves the right not to enter a Contract due to, e.g., political decisions within the municipality. Thus, after submitting the final tenderer each of the Contracting Entities will make a political decision, whether they can approve the procurement. Afterwards, the evaluation of the tender will be completed, based on specific combinations of ferries to be delivered to the Contracting Entities. Thus, the evaluation for the sub-criterion 'Price' and 'Time of delivery' will be evaluated based on the submitted prices and descriptions respectively, for the Contracting Entities choosing to place an order for a new ferry

----- Grounds for exclusion pursuant to Section 134a of the Danish Public Procurement Act Is the economic operator established in a country included on the EU list of non-cooperative jurisdictions for tax purposes and which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers established in the country in question? The Contracting Entities shall furthermore exclude economic operators covered by the EU sanctions pursuant to Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. The Contracting Entities have chosen not to divide the procurement into separate lots. Based on economic considerations, the Contracting Entities have assessed that more advantageous prices can be achieved by awarding a single contract. In order to ensure the quality and coherence of the procurement as a whole, it is considered appropriate to award a single contract. Furthermore, from a market perspective, dividing the contract into lots is not considered likely to provide additional economic operators, including SMEs, with an increased opportunity to submit tenders. Applicants/tenderers are encouraged

to seek clarification of any ambiguities or uncertainties by submitting questions concerning the procurement. All questions must be submitted via ETHICS by clicking "Send Question" under the "Communication" tab. The dialogue box must then be completed by stating the relevant reference and the question. By clicking "Send", the question will be submitted to the Contracting Entities. The Contracting Entities will answer questions by uploading a question-and-answer document, cf. Contract Appendix 15 – Questions & Answers. In accordance with the timetable, questions received before the deadline for questions will be answered by the Contracting Entities. Questions received after the expiry of the deadline for questions will only be answered if, having regard to the nature of the question, it would not be disproportionately burdensome for the Contracting Entities to answer the question before the deadline for answers. Questions received later than six (6) full days before the respective deadlines for submission of applications and tenders will, as a general rule, not be answered. Technical questions concerning the use of the ETHICS procurement system must be addressed to the support service by telephone on +45 70 22 70 07 or by clicking the "Customer Service" icon. At the earliest following notification of the pre-qualification and at the request of the Contracting Entities, the Tenderer and, where applicable, other entities or participants in a consortium shall provide documentation substantiating the information provided in the ESPD in connection with the pre-qualification, pursuant to Sections 144 and 152 of the Danish Public Procurement Act. The Contracting Entities are entitled, but not obliged, to request the Tenderer and, where applicable, other entities or participants in a consortium to supplement or clarify the documentation received, cf. Section 151(4) of the Danish Public Procurement Act. Documentation confirming that the economic operator is not subject to any grounds for exclusion If the Tenderer and, where applicable, other entities or participants in a consortium are established in Denmark, documentation shall be provided in the form of a service certificate (serviceattest) issued by the Danish Business Authority. The service certificate shall contain information from: The Bankruptcy Court under the Danish Court Administration The Danish Tax Agency ATP The Danish Police (Criminal Register) Please note that a "consent declaration" must be completed and signed and uploaded when ordering the service certificate. The service certificate must be ordered via Virk.dk. The service certificate may not be more than six (6) months old, calculated from the date specified by the Contracting Entities as the deadline when requesting the documentation. For information, the processing time at the Danish Business Authority is approximately two (2) weeks from receipt of the order. If the Tenderer and, where applicable, other entities or participants in a consortium are not established in Denmark, the Tenderer shall, as a general rule, provide the types of documentation specified in e-Certis. e-Certis is an online information system used to identify the relevant documentation to be submitted by economic operators in connection with public procurement procedures in the EU Member States. If the countries concerned do not issue the relevant certificates or documents, or if the certificates or documents issued do not cover all relevant cases, they may be replaced by a declaration made on oath. If declarations made on oath are not provided for under the law of the country concerned, they may instead be replaced by a solemn declaration made by the economic operator. Verification of information provided in ESPD Part IV – Selection criteria Verification of the information provided in ESPD Part IV – Selection criteria shall be carried out as follows: Information concerning financial key figures may be verified on the basis of annual accounts or by submitting a declaration concerning the Tenderer's overall liquidity ratio and solvency ratio for the three (3) most recently completed financial years, unless the Contracting Entities can obtain the relevant information directly through access to a national database, or the Contracting Entities already possess the necessary documentation from previously conducted procurement procedures.

No additional documentation concerning references is required.

----- No remuneration will be paid to the Applicant/Tenderer for the participation in this procurement procedure.

5.1.9. Критерии за подбор

Источници на критерии за избор: Уведомление

Критерий: Други икономически или финансови изисквания

Описание на критерия за подбор: The Applicant must have an average positive net profit margin over the last two (2) concluded financial years. Calculated as: Net profit/revenue.

Критерий: Други икономически или финансови изисквания

Описание на критерия за подбор: The Applicant's Debt-Equity Ratio is maximum 1.10 in the last concluded financial year and an average of maximum 1.10 in the last two (2) concluded financial years. Calculated as: Book value of debt/book value of equity.

Критерий: Други икономически или финансови изисквания

Описание на критерия за подбор: The Applicant's Current Ratio is minimum 1.00 in the last concluded financial year and a minimum average of 1.00 in the last two (2) concluded financial years. Calculated as: Current Assets/Current Liabilities.

Критерий: Други икономически или финансови изисквания

Описание на критерия за подбор: The Applicant's total equity is a total of minimum 25,000,000 DKK in the latest concluded financial year. Total equity in the company according to financial statements for the latest financial year.

Критерий: Референции за определени доставки

Описание на критерия за подбор: A list of up to five (5) references of new-build construction of open or closed double-ended passenger ferries of a length of minimum 24 meters. Each reference should clarify whether it is a part of a series of ferries within the same design-line, and if so, how many. If more references are provided, the Contracting Entities will only assess the five (5) latest references. Latest references mean completed references or references with termination closest to the application deadline. If more references are completed, the Contracting Entities will assess the references with the latest commencement date. The references must have been concluded within the last ten (10) years calculated from the date of expiry of the application deadline. The Contracting Entities will disregard references concluded more than ten (10) years before the application deadline. For references with an older commencement date, but where assignments (part assignments) have been concluded within the past ten (10) years, the Contracting Entities will only assess the assignments (part assignments) performed within the last ten (10) years calculated from expiry of the application deadline. The Applicant is responsible for specifying the contents of the reference, so that the assignments (part assignments) in question are clearly stated. The Contracting Entities accept references that are up to ten (10) years old, as the Contracting Entities have assessed that this – due to the nature of the Contract – is necessary in order to ensure sufficient competition, cf. section 155(1)(2) of the Danish Public Procurement Act. The references must contain the following: Description: Description of assignment with focus on the minimum requirements. The description may also contain information about the period(s) in which assignment has been performed (start and conclusion dates). Date: Date for start-up (commencement date) and date for completion (conclusion date) of the most recent assignments listed under 'Description'. Recipients: Customer name incl. contact person and contact person's telephone number. A description of the Applicant's capacity and competences available to produce a

high-quality detailed design. A description of the Applicant's building facilities regarding the build of ferries similar to the Contract. Minimum requirements: It is a minimum requirement that the Applicant, from within the past ten (10) years, can provide at least: One (1) reference on an on-time delivery of a newbuild passenger ferry of a length of minimum 24 meters. The ferry must be built for approval by one of the classification societies authorised by The Danish Maritime Authority. By submitting the references, the Applicant accepts that the Contracting Entities may contact the customers' contact persons regarding the Applicant's performance of the contract. ----- Choice between several qualified applicants

----- Among the compliant Applicants which meet the above suitability and documentation requirements, up to five (5) Applicants are selected on an objective, impartial and factual basis which are requested to submit initial tenders, if five (5) compliant and suitable applications are received. The number of prequalified Applicants is set to five (5) to ensure sufficient competition. If the above number of compliant and suitable applications are not received, the Contracting Entities will prequalify the Applicants which are compliant and suitable, as long as the Contracting Entities find that the number of selected Applicants can ensure adequate competition. The Contracting Entities will regard the following as positive: (1) That the Applicant has experience with building ferries of a type, model and size similar to the Contract. The more similar to the tendered ferries, the better. (2) That the Applicant demonstrates experience with building electric and/or hybrid powered ferry/ferries. The more, the better. (3) Most recent references provided by the Applicant will be regarded more positively. (4) That the Applicant has the necessary capacity and competences available to produce a high-quality detailed design. The more reassuring the promised capacity and competences are assessed by the Contracting Entities, the better. (5) That the Applicant has optimal building facilities for the build of ferries similar to the tendered Contract. The more optimal and reassuring the promised building facilities are assessed by the Contracting Entities, the better. (6) The amount of ferries build, which falls within the above mentioned types. The more, the better. (7) If the ferries are built in series within the same design-line, it will be evaluated positively. The Applicant is encouraged to describe its references in detail and to point out any factors that make the individual references particularly comparable to the Contract.

Критериите ще бъдат използвани за подбор на кандидатите, които да бъдат поканени за втория етап на процедурата

Информация за втория етап на двуетапна процедура:

Минимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 3

Максимален брой кандидати, които да бъдат поканени за втория етап на процедурата: 5

Процедурата ще бъде извършена на няколко последователни етапа. На всеки етап може да бъдат отстранени някои участници

5.1.10. Критерии за възлагане

Критерий:

Вид: Цена

Наименование: Price

Описание: Price, with the following part criteria: • Total Ferry price (90%) • Man hours (10%)

The final weightings of the sub-criterion "Price" will be between 35 % - 45 %. The sub-criterion is further described in the Tender Conditions section 5.3.

Критерий:

Вид: Качество

Наименование: Time of delivery

Описание: The final weightings of the sub-criterion "Time of delivery" will be between 25 % - 35 %. The sub-criterion is further described in the Tender Conditions section 5.3.

Критерий:

Вид: Качество

Наименование: Quality

Описание: The final weightings of the sub-criterion "Quality" will be between 15 % - 25 %. The sub-criterion is further described in the Tender Conditions section 5.3.

Критерий:

Вид: Качество

Наименование: Cooperation

Описание: The final weightings of the sub-criterion "Cooperation" will be between 10 % - 15 %. The sub-criterion is further described in the Tender Conditions section 5.3.

5.1.11. Документация за възлагане на обществена поръчка

Краен срок за искане на допълнителна информация: 14/09/2026 21:55:00 (UTC+00:00)
западноевропейско време

Адрес на документацията за обществената поръчка: <https://www.ethics.dk/ethics/eo#/db3dae21-5bd0-46d9-9385-bc6dff6cba61/publicMaterial>

5.1.12. Условия за възлагане на обществена поръчка**Условия за подаване:**

Електронно подаване: Задължително

Адрес за подаване: <https://www.ethics.dk/ethics/eo#/db3dae21-5bd0-46d9-9385-bc6dff6cba61/homepage>

Езици, на които могат да се подават оферти или заявления за участие: английски

Електронен каталог: Забранено

Варианти: Забранено

Оферентите могат да представят повече от една оферта: Забранено

Описание на финансовата гаранция: The winning tenderer is required to perform a Refund Guarantee.

Краен срок за получаване на заявления за участие: 28/09/2026 10:00:00 (UTC+00:00)
западноевропейско време

Информация, която може да бъде допълнена след крайния срок за подаване:

По преценка на купувача някои липсващи документи, отнасящи се до оферентите, могат да бъдат подадени по-късно.

Допълнителна информация: The Contracting Entities are entitled, but not obliged, to request the Applicant to supplement, specify or complete the application by submitting relevant information or documentation within a reasonable deadline if this can be done in accordance with section 159(5) of the Danish Public Procurement Act.

Условия на договора:

Изпълнението на договора трябва да се извършва в рамките на програми за създаване на защитени работни места: Не

Изисква се споразумение за неразкриване на информация: не

Електронно фактуриране: Задължително

Ще се използва електронно поръчване: не

Ще се използва електронно плащане: да

5.1.15. Техники**Рамково споразумение:**

Няма рамково споразумение

Информация за динамичната система за покупки:

Няма динамична система за покупки

5.1.16. Допълнителна информация, медиация и преразглеждане (обжалване)

Организация, отговаряща за преразглеждането (обжалването): Klagenævnet for udbud
Информация за крайните срокове за преразглеждане: Complaints must be filed with The Complaints Board for Public Procurement within: 1) 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. 2) 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); 3) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into 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; 4) 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 5) 20 calendar days starting the day after the contracting authority has notified about its decision, cf. the Public Procurement Act, section 185, subsection 2, 2nd sentence. The Complaints Board for Public Procurement's own complaints guide can be found at www.naevneneshus.dk.
Организация, предоставяща повече информация за процедурите за преглед (обжалване) : Konkurrence- og Forbrugerstyrelsen

8. Организации

8.1. ORG-0001

Официално наименование: Klagenævnet for udbud
Регистрационен номер: Company No.: 37795526
Пощенски адрес: Toldboden 2
Град: Viborg
Пощенски код: 8800
Административно-териториална единица на държавата (NUTS): Vestjylland (DK041)
Държава: Дания
Звено за контакт: Klagenævnet for udbud
Електронна поща: kfu@naevneneshus.dk
Телефон: +45 72405708
Интернет адрес: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

Роли на тази организация:

Организация, отговаряща за преразглеждането (обжалването)

8.1. ORG-0002

Официално наименование: Konkurrence- og Forbrugerstyrelsen
Регистрационен номер: Company No.: 10294819
Пощенски адрес: Carl Jacobsens Vej 35
Град: Valby
Пощенски код: 2500
Административно-териториална единица на държавата (NUTS): Byen København (DK011)
Държава: Дания
Звено за контакт: Konkurrence- og Forbrugerstyrelsen
Електронна поща: kfst@kfst.dk

Телефон: +45 41715000

Интернет адрес: <https://www.kfst.dk>

Роли на тази организация:

Организация, предоставяща повече информация за процедурите за преглед (обжалване)

8.1. ORG-0003

Официално наименование: Aalborg Kommune

Регистрационен номер: Company No.: 29189420

Пощенски адрес: Boulevarden 13

Град: Aalborg

Пощенски код: 9000

Административно-териториална единица на държавата (NUTS): Nordjylland (DK050)

Държава: Дания

Звено за контакт: Martin Buus Poulsen

Електронна поща: kontakt@tohv.dk

Телефон: 53360036

Роли на тази организация:

Купувач

Водач на група

8.1. ORG-0004

Официално наименование: Svendborg Kommune

Регистрационен номер: Company No.: 29189730

Пощенски адрес: Ramsherred 5

Град: Svendborg

Пощенски код: 5700

Административно-териториална единица на държавата (NUTS): Fyn (DK031)

Държава: Дания

Електронна поща: kontakt@tohv.dk

Телефон: 53360036

Роли на тази организация:

Купувач

8.1. ORG-0005

Официално наименование: Slagelse Kommune

Регистрационен номер: Company No.: 29188505

Пощенски адрес: Rådhuspladsen 11

Град: Slagelse

Пощенски код: 4200

Административно-териториална единица на държавата (NUTS): Vest- og Sydsjælland (DK022)

Държава: Дания

Електронна поща: kontakt@tohv.dk

Телефон: 53360036

Роли на тази организация:

Купувач

8.1. ORG-0006

Официално наименование: Odder Kommune

Регистрационен номер: Company No.: 32264328

Пощенски адрес: Rådhusgade 3

Град: Odder

Пощенски код: 8300

Административно-териториална единица на държавата (NUTS): Østjylland (DK042)

Държава: Дания

Електронна поща: kontakt@tohv.dk

Телефон: 53360036

Роли на тази организация:

Купувач

8.1. ORG-0007

Официално наименование: Faaborg-Midtfyn Kommune

Регистрационен номер: Company No.: 29188645

Пощенски адрес: Tinghøj Allé 2

Град: Ringe

Пощенски код: 5750

Административно-териториална единица на държавата (NUTS): Fyn (DK031)

Държава: Дания

Електронна поща: kontakt@tohv.dk

Телефон: 53360036

Роли на тази организация:

Купувач

8.1. ORG-0008

Официално наименование: Mercell Holding ASA

Регистрационен номер: 980921565

Пощенски адрес: Askekroken 11

Град: Oslo

Пощенски код: 0277

Административно-териториална единица на държавата (NUTS): Oslo (NO081)

Държава: Норвегия

Звено за контакт: eSender

Електронна поща: publication@mercell.com

Телефон: +47 21018800

Факс: +47 21018801

Интернет адрес: <http://mercell.com/>

Роли на тази организация:

TED eSender

Информация за обявлението

Идентификатор/версия на обявлението: 5d27af13-4ec9-41a9-a97c-326571c5e991 - 01

Вид на формуляра: Състезателна процедура

Вид обявление: Обявление за поръчка или концесия – стандартен режим

Подвид на обявлението: 16

Дата на изпращане на известието: 17/08/2026 10:29:22 (UTC+00:00) западноевропейско време

Дата на изпращане на обявлението (електронен подател): 17/08/2026 10:29:29 (UTC+00:00) западноевропейско време

Езици, на които настоящото известие е официално достъпно: английски

Номер на публикуване на обявлението: 569869-2026

