

420804-2026 - Zadávání

Dánsko – Pražce a jejich součásti – Re-tender for fasteners and rail pads for the sleeper types: S99, SB16 & S16 for use in the Danish rail network (1)

OJ S 116/2026 18/06/2026

**Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim - Oznámení oprav
Dodávky**

1. Kupující

1.1. Kupující

Oficiální název: Banedanmark

E-mail: OFYG@BANE.dk

Právní forma kupujícího: Ústřední orgán státní správy

Činnost veřejného zadavatele: Služby pro širokou veřejnost

Činnost zadavatele: Železniční služby

2. Řízení

2.1. Řízení

Název: Re-tender for fasteners and rail pads for the sleeper types: S99, SB16 & S16 for use in the Danish rail network (1)

Popis: In accordance with the provisions of Directive 2014/25/EU (the Utilities Directive as implemented by Executive Order no. 1078 of 29 June 2022 on procurement by entities operating in the water, energy, transport and postal services sectors), a framework agreement for Fasteners for Banedanmark's monoblock sleepers is put out to tender. The framework agreement gives Banedanmark a right, but not an obligation, to order the above-mentioned fasteners and rail pads. The Framework Agreement is exclusive regarding supply of fasteners to be used at Banedanmark's Sleeper Factory. Fasteners to be used in connection with maintenance and replacement of existing fasteners in Banedanmark's infrastructure are not covered by this agreement. The execution of the Framework Agreement is divided into three phases: (1) Design, Validation and Product Type Acceptance Phase (2) Retrofitting of Sleeper Factory Phase (3) Manufacturing and Delivery Production Phase For more information reference is made to the tender material.

Identifikátor řízení: 1b7b6d91-3bc6-46af-ba87-f11e3f3ac0fb

Interní identifikátor: 2024-23087

Typ řízení: Jednací řízení s uveřejněním / jednací řízení

Řízení se zrychlí: ne

Hlavní prvky řízení: The procurement will be conducted as a negotiated procedure, and the framework agreement will expectedly be awarded to the tenderer submitting the most economically advantageous tender based on the award criterion, see section 7 of the tender specifications. The procurement process is as follows: 1. Request for prequalification: The economic operators submit a request for prequalification. Based on the requests received, Banedanmark will prequalify four (4) economic operators. 2. Invitation to submit an initial tender: Banedanmark invites the prequalified economic operators to submit an initial tender. Accordingly, tenders may only be submitted by economic operators that have been prequalified. 3. Submission of initial tender: The prequalified economic operators submit an initial tender. The initial tenders form the basis of the subsequent negotiation meetings. Please note: Banedanmark reserves the right to award directly on the basis of initial offers, in which

case no negotiation meetings will be held. 4. Negotiation meetings: Tenderers having submitted an initial tender in due time will subsequently be invited to a negotiation meeting. The negotiations will be conducted in accordance with the principle of equal treatment, which means that all tenderers will be allotted the same time for negotiations with Banedanmark. One (1) negotiation meeting will be held with each tenderer. The negotiation meeting is expected to have a maximum duration of four (4) hours, but Banedanmark reserves the right to change the duration should this prove to be required. Before the negotiation meeting, Banedanmark will forward an agenda for the meeting and a specification of the key issues which Banedanmark wishes to discuss with the tenderer. It should be noted that this specification is not exhaustive and that other issues than those specified beforehand may also be discussed at the individual negotiation meetings. The purpose of the negotiations is partly to allow the tenderers to optimise their tenders, partly to ensure that the tenderers submit compliant tenders. Finally, the negotiations may also cause Banedanmark to revise the tender documents. During the negotiations, Banedanmark will provide the individual tenderer with general information about its overall view of the strengths and weaknesses of the initial tender. However, it is the sole responsibility of the tenderer to ensure that it ultimately submits a compliant final tender. Banedanmark wishes as a starting point to negotiate on these points: Type-approval process of the offered fasteners Process for retrofitting of Sleeper Factory (if necessary) Special conditions and elements that affect delivery time and ability Logistics (including warehousing, delivery and transport) Other issues that are relevant to the process will also be subject for the negotiation meetings. The expected time of the negotiation meetings is set out in clause 3. The negotiation meetings will be held at the following address: Banedanmark Carsten Niebuhrs Gade 43 1577 Copenhagen V Denmark As an exception, negotiation meetings can be held via Teams. The tenderer is requested to inform Banedanmark about which persons will represent the tenderer at the negotiation meeting (name, position and company name). The information should be provided via the "Messaging" section in EU-Supply no later than four (4) calendar days before the meeting. Banedanmark will prepare minutes after each negotiation meeting. These minutes will not be made public. The individual minutes will only be sent to the tenderer participating in the meeting. If questions of a general nature were discussed at a negotiation meeting, the answers to such questions in anonymised form will be communicated to all tenderers via EU-Supply, see clause 2.3 of the tender specifications. The tenderer will be given the opportunity to comment on and confirm the information in the minutes. No independent, legal relevance for the submission of a final tender may be assigned to the minutes, as the final tender is to be submitted solely on the basis of the final tender documents. Based on the negotiation meetings, Banedanmark will prepare revised tender documents, which will form the basis of the tenderers' final tenders. As part of the revision, Banedanmark, in full compliance with the principles of equal treatment and transparency, may change the contents of, withdraw or add new "general requirements" or "evaluation requirements". Moreover, Banedanmark may make changes or additions to the information/documents to be attached to the final tender. However, the changes/additions may not cause the characteristics of the services put out to tender to change or cause the services to no longer be within the scope of the description provided in the contract notice. Moreover, fundamental elements may not be changed, including "minimum requirements". However, linguistic clarifications, correction of obvious errors and inexpediciencies, etc. are always allowed, in full compliance with the principles of equal treatment and transparency. 5. Publication of revised tender documents: After completion of the negotiation meetings, Banedanmark will issue revised tender documents, which will form the basis of the tenderers' final tenders. 6. Submission of final tender: The tenderers submit their final tenders, which will be evaluated by Banedanmark. 7. Contract award: Banedanmark will award the framework agreement to the tenderer which has submitted the most economically advantageous tender

based on the award criterion. The economic operators participating in the tender process will not be paid for participating in the process. For a detailed review of the above process, see the description provided in the tender material.

2.1.1. Účel

Charakter smlouvy: Dodávky

Hlavní klasifikace (cpv): 34947000 Pražce a jejich součásti

Další klasifikace (cpv): 34941000 Kolejnice a příslušenství, 34946000 Konstrukční materiály železničních tratí a dodávky pro stavbu železničních tratí, 34946100 Konstrukční materiály železničních tratí, 34946230 Přídržky, podpěrné desky a kleštiny

2.1.2. Místo plnění

Poštovní adresa: Banedanmark Sleeper Factory, Vejlbysvej 1

Obec: Fredericia

PSČ: 7000

Nižší územní jednotka země (NUTS): Østjylland (DK042)

Země: Dánsko

2.1.2. Místo plnění

Poštovní adresa: Banedanmark Warehouse Vest, Bygholm Parkvej 4

Obec: Horsens

PSČ: 8700

Nižší územní jednotka země (NUTS): Østjylland (DK042)

Země: Dánsko

2.1.2. Místo plnění

Poštovní adresa: Banedanmark Warehouse Halø, Kærup Industrivej 5

Obec: Ringsted

PSČ: 4100

Nižší územní jednotka země (NUTS): Vest- og Sydsjælland (DK022)

Země: Dánsko

2.1.3. Hodnota

Odhadovaná hodnota bez DPH: 430 000 000,00 DKK

Maximální hodnota rámcové dohody: 600 000 000,00 DKK

2.1.4. Obecné informace

Další informace: 1) In the event of changes to selected applicants or tenderers, the rules in Section 147 of the Danish Public Procurement Act shall apply in full. 2) It is noted that each applicant may only submit one application for prequalification. 3) The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive, if the applications or tenders do not meet the formal requirements of the tender documents. 4) The EU's fifth package of sanctions (Regulation (EU) 2022/576): As a result of the EU's fifth package of sanctions, see Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) no. 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine), contracting authorities or entities in the EU may not award public contracts or concessions to the following types of tenderers: Russian nationals, undertakings or other legal entities established in Russia; non-Russian undertakings which are (directly or indirectly) owned for more than 50% by a Russian national or undertaking; non-Russian undertakings acting on behalf of a Russian national or undertaking. Russian sub suppliers and supporting entities are also covered by the sanctions if their contribution accounts for 10% or more of the contract value. Before making the award

decision, Banedanmark will request to receive documentation that the tenderer is not comprised by the prohibition, see clause 8. For this purpose, the tenderer may use Appendix C "Solemn declaration re. fifth package of sanctions". 5) The Danish Investment Screening Act : In section section 1.1.5 of the Tender Specifications, Banedanmark has requested the tenderers to state whether their conclusion of the framework agreement is subject to the requirement for authorisation under the Danish Investment Screening Act. Further guidance on the Act and its scope of application is available here (in Danish): <https://erhvervsstyrelsen.dk/vejledning-aktiviteter-omfattet-af-investeringscreeningsloven>. The tenderer is responsible for applying for and obtaining authorisation if the tenderer's conclusion of the framework agreement is subject to the Act. Banedanmark's award decision is made subject to the successful tenderer submitting documentation. Banedanmark reserves the right during the procurement process to request candidates and tenderers to provide information about whether their contract conclusion is covered by the Act and to provide a status on any application for authorisation. 6) Participation in the tender can only be done electronically via the contracting authority's electronic tendering system. In order to access the tender documents and participate in the process, interested companies must register online. As part of their tender, the tenderer must complete and submit an ESPD as preliminary evidence of the conditions mentioned in Section 148 of the Public Procurement Act, cf. Section 12 of the Implementing Order. In the case of a group of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies. If the contract is awarded to a group of economic operators (e.g. a consortium), the participants in the group must assume joint and several liability and appoint a joint authorized representative. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information provided in the ESPD in accordance with sections 151 and 152 of the Public Procurement Act, cf. section 12 of the Implementation Order. Banedanmark may require the submission of documentation at any time during the tender process if deemed necessary. 7) Banedanmark will accept the documentation for grounds for exclusion that appears from e-Certis, cf. section 152(3) of the Danish Public Procurement Act, cf. § 12 of the Implementation Order. Documentation may include the following forms of evidence: - An extract from the relevant register or equivalent document issued by a competent judicial or administrative authority, showing that the applicant is not covered by the grounds for exclusion, or A certificate issued by the competent authority in the country concerned as proof that the applicant is not covered by the grounds for exclusion. If the country concerned does not issue the abovementioned documents or certificates, or these do not cover all the grounds for exclusion, they may be replaced by a declaration under oath. If the tenderer is found to be covered by a ground for exclusion, the tenderer has the option of initiating a self-cleaning procedure, cf. § 138 of the Danish Public Procurement Act, cf. § 11(1)(2) of the Implementation Order. 8) The candidate may rely on the capacities of other entities (e.g. a parent or a fellow subsidiary or a sub-supplier) regardless of the nature of the legal relationship between the candidate and such other entities. The supporting entities may not be affected by any of the exclusion grounds. The other entity(ies) on which the candidate relies must therefore also submit a completed ESPD with the information requested by Banedanmark. In the suitability assessment, in case a candidate relies on a supporting entity, Banedanmark will perform an overall assessment of the information provided by the candidate and the supporting entity. Together, they must meet the defined minimum requirements for suitability. In connection with obtaining documentation, a candidate/tenderer relying on the capacities of other entities must submit a letter of support proving that the relevant supporting entity has a legal obligation towards the candidate/tenderer. The candidate/tenderer may use

Appendix B "Template for declaration of support". 9) Tenders can only be submitted for the entire scope of the contract. 10) The contracting authority does not provide participation fees. 11) Mandatory exclusion grounds: Banedanmark must exclude a candidate from participating in the procurement procedure if the candidate is subject to the mandatory exclusion grounds mentioned in sections 134a, 135 and 136 of the Danish Public Procurement Act. Information on the mandatory exclusion grounds set out in sections 135 and 136 must be provided in the following sections of Part III "Exclusion grounds" of the ESPD: Section III.A: "Grounds relating to criminal convictions" Section III.B: "Grounds relating to the payment of taxes or social security contributions" Section III.C: "Grounds relating to insolvency, conflicts of interests or professional misconduct". 12) Discretionary exclusion grounds In addition, Banedanmark will exclude a candidate to whom one or more of the circumstances specified in section 137(1)(i)-(iii) and (v) of the Danish Public Procurement Act applies in the event of: the candidate's non-compliance with environmental, social and labour regulations; the candidate's (i) bankruptcy, (ii) insolvency, (iii) composition with creditors under which all creditors will be bound, (iv) a situation analogous to bankruptcy under national law, (v) assets being administered by a liquidator, and (vi) suspension of the business activities; the candidate's agreements with other economic operators with a view to distortion of competition; the candidate's attempt to influence the decision-making process of the contracting authority. Information on the discretionary exclusion grounds must be provided in the following sections of Part III "Exclusion grounds" of the ESPD: Section III.C: "Grounds relating to insolvency, conflicts of interests or professional misconduct". 13) The estimated contract amount is calculated on basis of available pricing information and the estimated future demand for fasteners in the contract period. The maximum contract value is based on the calculated estimated value to which is added 40% to cover fluctuations in the contract period

Právní základ:

Směrnice 2014/25/EU

2.1.6. Důvody pro vyloučení

Zdroje důvodů pro vyloučení: Oznámení

Korupce: 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. See section 135(1), para (2) of the Danish Public Procurement Act.

Podvody: 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). See section 135(1), para (3) of the Danish Public Procurement Act.

Praní peněz nebo financování terorismu: 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). See section 135(1), para (5) of the Danish Public Procurement Act.

Účast na zločinném spolčení: 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). See section 135(1), para (1) of the Danish Public Procurement Act.

Teroristické trestné činy nebo trestné činy spojené s teroristickými činnostmi: 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. See section 135(1), para (4) of the Danish Public Procurement Act.

Dětská práce a jiné formy obchodování s lidmi: 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). See section 135(1), para (6) of the Danish Public Procurement Act.

Porušení povinností vyplývajících z právních předpisů o ochraně životního prostředí: 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. See section 137(1), para (1) of the Danish Public Procurement Act.

Porušení povinností vyplývajících z pracovněprávních předpisů: 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.

Porušení povinností vyplývajících ze sociálněprávních předpisů: 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. See section 137(1), para (1) of the Danish Public Procurement Act.

Dohody s jinými hospodářskými subjekty, jejichž cílem je narušení hospodářské soutěže: Has the economic operator entered into agreements with other economic operators aimed at distorting competition? See section 137(1), para (3) of the Danish Public Procurement Act.

Vážné profesní pochybení: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents. See section 136, para (4) of the Danish Public Procurement Act.

Zkreslení informací, zadržení informací, neschopnost poskytnout požadované podklady nebo získání důvěrných informací o tomto řízení: 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. See section 136, § (3) of the Danish Public Procurement Act, and the candidate or tenderer has undertaken to unduly influence the decision-making process of the contracting entity, where the candidate or tenderer has obtained confidential information that may confer upon it undue advantages in the procurement procedure, or where the candidate or tenderer has grossly negligently provided misleading information that may have a material influence on decisions concerning exclusion, assessment of the minimum requirements for suitability, selection or award of contract, see section 137(1), § (5).

Střet zájmů související s účastí v zadávacím řízení: 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? See section 136, para (1) of the Danish Public Procurement Act.

Přímý nebo nepřímý podíl na přípravě tohoto zadávacího řízení: 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? See section 136, para (2) of the Danish Public Procurement Act.

Porušení povinnosti týkající se placení příspěvků na sociální zabezpečení: 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? See section 135(3) of the Danish Public Procurement Act.

Porušení povinnosti týkající se placení daní: 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? See section 135(3) of the Danish Public Procurement Act.

Obchodní činnost je pozastavena: 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. See section 137(1), para (2) of the Danish Public Procurement Act.

Úpadek: 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. See section 137(1), para (2) of the Danish Public Procurement Act.

Dohoda o vyrovnání s věřiteli: 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. See section 137(1), para (2) of the Danish Public Procurement Act.

Platební neschopnost: 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. See section 137(1), para (2) of the Danish Public Procurement Act.

Majetek spravuje likvidátor: 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. See section 137(1), para (2) of the Danish Public Procurement Act.

Srovnatelná situace jako úpadek podle vnitrostátních právních předpisů: 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. See section 137(1), para (2) of the Danish Public Procurement Act.

5. Část

5.1. Část: LOT-0000

Název: Re-tender for fasteners and rail pads for the sleeper types: S99, SB16 & S16 for use in the Danish rail network (1)

Popis: In accordance with the provisions of Directive 2014/25/EU (the Utilities Directive as implemented by Executive Order no. 1078 of 29 June 2022 on procurement by entities operating in the water, energy, transport and postal services sectors), a framework agreement for Fasteners for Banedanmark's monoblock sleepers is put out to tender. The framework agreement gives Banedanmark a right, but not an obligation, to order the above-mentioned fasteners and rail pads. The Framework Agreement is exclusive regarding supply of fasteners to be used at Banedanmark's Sleeper Factory. Fasteners to be used in connection with maintenance and replacement of existing fasteners in Banedanmark's infrastructure are not covered by this agreement. The execution of the Framework Agreement is divided into three phases: (1) Design, Validation and Product Type Acceptance Phase (2) Retrofitting of Sleeper Factory Phase (3) Manufacturing and Delivery Production Phase For more information reference is made to the tender material.

Interní identifikátor: 2024-23087

5.1.1. Účel

Charakter smlouvy: Dodávky

Hlavní klasifikace (cpv): 34947000 Pražce a jejich součásti

Další klasifikace (cpv): 34941000 Kolejnice a příslušenství, 34946000 Konstrukční materiály železničních tratí a dodávky pro stavbu železničních tratí, 34946100 Konstrukční materiály železničních tratí, 34946230 Přídržky, podpěrné desky a kleštiny

5.1.2. Místo plnění

Poštovní adresa: Banedanmark Sleeper Factory, Vejlbysvej 1

Obec: Fredericia

PSČ: 7000

Nižší územní jednotka země (NUTS): Østjylland (DK042)

Země: Dánsko

5.1.2. Místo plnění

Poštovní adresa: Banedanmark Warehouse Vest, Bygholm Parkvej 4

Obec: Horsens

PSČ: 8700

Nižší územní jednotka země (NUTS): Østjylland (DK042)

Země: Dánsko

5.1.2. Místo plnění

Poštovní adresa: Banedanmark Warehouse Halø, Kærup Industrivej 5

Obec: Ringsted

PSČ: 4100

Nižší územní jednotka země (NUTS): Vest- og Sydsjælland (DK022)

Země: Dánsko

5.1.3. Odhadovaná doba trvání

Doba trvání: 8 Roky

5.1.4. Obnovení

Maximální počet obnovení: 2

Další informace o obnovení: This Framework Agreement will expire without further notice four (4) years after signature. Subject to a written notice of at least three (3) months to the date of expiry of the Framework Agreement, Banedanmark may extend the Framework Agreement by two (2) years. Banedanmark may effect such extension two (2) times and thus extend the Framework Agreement by up to in total eight (8) years.

5.1.5. Hodnota

Odhadovaná hodnota bez DPH: 430 000 000,00 DKK

Maximální hodnota rámcové dohody: 600 000 000,00 DKK

5.1.6. Obecné informace

Vyhrazená účast:

Účast není vyhrazena.

Projekt veřejných zakázek, který není financován z prostředků EU

Na zakázku se vztahuje Dohoda o vládních zakázkách: ano

Tato zakázka je vhodná i pro malé a střední podniky: ne

Další informace: 1) In the event of changes to selected applicants or tenderers, the rules in Section 147 of the Danish Public Procurement Act shall apply in full. 2) It is noted that each applicant may only submit one application for prequalification. 3) The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive, if the applications or tenders do not meet the formal requirements of the tender documents. 4) The EU's fifth package of sanctions (Regulation (EU) 2022/576): As a result of the EU's fifth package of sanctions, see Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) no. 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine), contracting authorities or entities in the EU may not award public contracts or concessions to the following types of tenderers: Russian nationals, undertakings or other legal entities established in Russia; non-Russian undertakings which are (directly or indirectly) owned for more than 50% by a Russian national or undertaking; non-Russian undertakings acting on behalf of a Russian national or undertaking. Russian sub suppliers and supporting entities are also covered by the sanctions if their

contribution accounts for 10% or more of the contract value. Before making the award decision, Banedanmark will request to receive documentation that the tenderer is not comprised by the prohibition, see clause 8. For this purpose, the tenderer may use Appendix C "Solemn declaration re. fifth package of sanctions". 5) The Danish Investment Screening Act : In section 1.1.5 of the Tender Specifications, Banedanmark has requested the tenderers to state whether their conclusion of the framework agreement is subject to the requirement for authorisation under the Danish Investment Screening Act. Further guidance on the Act and its scope of application is available here (in Danish): <https://erhvervsstyrelsen.dk/vejledning-aktiviteter-omfattet-af-investeringscreeningsloven>. The tenderer is responsible for applying for and obtaining authorisation if the tenderer's conclusion of the framework agreement is subject to the Act. Banedanmark's award decision is made subject to the successful tenderer submitting documentation. Banedanmark reserves the right during the procurement process to request candidates and tenderers to provide information about whether their contract conclusion is covered by the Act and to provide a status on any application for authorisation. 6) Participation in the tender can only be done electronically via the contracting authority's electronic tendering system. In order to access the tender documents and participate in the process, interested companies must register online. As part of their tender, the tenderer must complete and submit an ESPD as preliminary evidence of the conditions mentioned in Section 148 of the Public Procurement Act, cf. Section 12 of the Implementing Order. In the case of a group of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies. If the contract is awarded to a group of economic operators (e.g. a consortium), the participants in the group must assume joint and several liability and appoint a joint authorized representative. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information provided in the ESPD in accordance with sections 151 and 152 of the Public Procurement Act, cf. section 12 of the Implementation Order. Banedanmark may require the submission of documentation at any time during the tender process if deemed necessary. 7) Banedanmark will accept the documentation for grounds for exclusion that appears from e-Certis, cf. section 152(3) of the Danish Public Procurement Act, cf. § 12 of the Implementation Order. Documentation may include the following forms of evidence: - An extract from the relevant register or equivalent document issued by a competent judicial or administrative authority, showing that the applicant is not covered by the grounds for exclusion, or A certificate issued by the competent authority in the country concerned as proof that the applicant is not covered by the grounds for exclusion. If the country concerned does not issue the abovementioned documents or certificates, or these do not cover all the grounds for exclusion, they may be replaced by a declaration under oath. If the tenderer is found to be covered by a ground for exclusion, the tenderer has the option of initiating a self-cleaning procedure, cf. § 138 of the Danish Public Procurement Act, cf. § 11(1)(2) of the Implementation Order. 8) The candidate may rely on the capacities of other entities (e.g. a parent or a fellow subsidiary or a sub-supplier) regardless of the nature of the legal relationship between the candidate and such other entities. The supporting entities may not be affected by any of the exclusion grounds. The other entity(ies) on which the candidate relies must therefore also submit a completed ESPD with the information requested by Banedanmark. In the suitability assessment, in case a candidate relies on a supporting entity, Banedanmark will perform an overall assessment of the information provided by the candidate and the supporting entity. Together, they must meet the defined minimum requirements for suitability. In connection with obtaining documentation, a candidate/tenderer relying on the capacities of other entities must submit a letter of support proving that the relevant supporting

entity has a legal obligation towards the candidate/tenderer. The candidate/tenderer may use Appendix B "Template for declaration of support". 9) Tenders can only be submitted for the entire scope of the contract. 10) The contracting authority does not provide participation fees. 11) Mandatory exclusion grounds: Banedanmark must exclude a candidate from participating in the procurement procedure if the candidate is subject to the mandatory exclusion grounds mentioned in sections 134a, 135 and 136 of the Danish Public Procurement Act. Information on the mandatory exclusion grounds set out in sections 135 and 136 must be provided in the following sections of Part III "Exclusion grounds" of the ESPD: Section III.A: "Grounds relating to criminal convictions" Section III.B: "Grounds relating to the payment of taxes or social security contributions" Section III.C: "Grounds relating to insolvency, conflicts of interests or professional misconduct". 12) Discretionary exclusion grounds In addition, Banedanmark will exclude a candidate to whom one or more of the circumstances specified in section 137(1)(i)-(iii) and (v) of the Danish Public Procurement Act applies in the event of: the candidate's non-compliance with environmental, social and labour regulations; the candidate's (i) bankruptcy, (ii) insolvency, (iii) composition with creditors under which all creditors will be bound, (iv) a situation analogous to bankruptcy under national law, (v) assets being administered by a liquidator, and (vi) suspension of the business activities; the candidate's agreements with other economic operators with a view to distortion of competition; the candidate's attempt to influence the decision-making process of the contracting authority. Information on the discretionary exclusion grounds must be provided in the following sections of Part III "Exclusion grounds" of the ESPD: Section III.C: "Grounds relating to insolvency, conflicts of interests or professional misconduct". 13) The estimated contract amount is calculated on basis of available pricing information and the estimated future demand for fasteners in the contract period. The maximum contract value is based on the calculated estimated value to which is added 40% to cover fluctuations in the contract period

5.1.9. Kriteria pro výběr

Zdroje výběrových kritérií: Oznámení

Kritérium: Další ekonomické nebo finanční požadavky

Popis výběrového kritéria: The candidate must submit the following information as preliminary proof that the candidate meets the minimum requirements for suitability in relation to economic and financial standing: - Shareholders' equity for the last financial year available. The minimum requirement is that the candidate's shareholders' equity for the last financial year available must be at least 100 million DKK. If the candidate relies on the economic and financial capacity of other entities, shareholders' equity will be calculated as a total amount for the undertaking and such other entities for the last financial year available. For a group of economic operators (e.g. a consortium), shareholders' equity will be calculated as the undertakings' overall shareholders' equity for the last financial year available. This information is to be provided in section IV.B of the ESPD. Banedanmark will accept the following documentation of compliance with minimum requirements: Shareholders' equity for the last financial year available: The undertaking's balance sheet or extracts thereof for the last financial year available, if publication of the balance sheet is compulsory in the country where the undertaking is established, or other documentation of the amount of the undertaking's shareholders' equity. For a group of economic operators (e.g. a consortium), the information must be provided for each undertaking participating in the group. If the undertaking relies on the economic and financial capacity of other entities (e.g. a parent company, a fellow subsidiary or a sub-supplier), the information must also be provided for these entities.

Kritérium: Další ekonomické nebo finanční požadavky

Popis výběrového kritéria: The candidate must submit the following information as preliminary proof that the candidate meets the minimum requirements for suitability in relation to economic and financial standing: - Solvency Ratio for the last financial year available. The minimum requirement is that the candidate's solvency ratio for the last financial year available must be at least 20%. The solvency ratio is calculated on the basis of this formula: $\text{Solvency ratio} = (\text{equity} / \text{total assets ultimo}) * 100$ If the tenderer relies on the economic and financial capacity of other entities, the sum of the equity of the business participants and the sum of their total assets is first calculated. The ratio between these two figures is then calculated. In the case of an association of businesses (e.g. a consortium), the sum of the equity of the business participants and the sum of their total assets is first calculated. The information must be provided in ESPD section IV.B. Solvency ratio for the last financial year available Presentation of annual accounts or extracts thereof, or a statement of the solvency ratio for the latest available financial year, depending on when the company was established or started its business, if the figures for this solvency ratio are available. In the case of an association of companies (e.g. a consortium), the information must be provided for each of the participating companies in the association. If the company relies on the economic and financial capacity of other entities (e.g. a parent company, sister company or subcontractor), the information must also be provided for these entities.

Kritérium: Reference na určité služby

Popis výběrového kritéria: A list of the candidate's most significant, comparable references for fasteners for monoblock sleepers within the last 3 years, see sections 5.1.9 of the contract notice. One reference is defined as a contract covering deliveries to one customer. The list of references cannot contain more than three (3) references, regardless of whether the candidate is an individual undertaking, whether the candidate relies on the technical and professional ability of other entities, or whether the candidate is a group of economic operators (e.g. a consortium). If more than three (3) references are listed, only the first three (3) references listed in the ESPD will be considered. Any additional references will be disregarded. Each reference must include the following information : • A description of the relevant supply. The description of the supply should also contain a description of the scope of the supply. The description must include confirmation that the fastener holds either an EC-declaration or EC-verification according to TSI on UIC60 rails • The economic value of the supply (amount) • The date of the supply (start and end dates). Only references relating to deliveries performed at the time of submission of the request for prequalification will be considered. This means, for ongoing references, only the deliveries performed up until the time of submission of the request for prequalification will be included in the assessment of the reference • The name of the customer (recipient). It is a minimum requirement that the candidate specifies minimum one (1) and no more than three (3) references within the last 3 years covering delivery of fastening systems, that hold an EC-verification or EC-declaration according to TSI on UIC60 rails. This information is to be provided in section IV.C of the ESPD. If the candidate provides the information in an appendix to the ESPD, Banedanmark will only consider text and not images, illustrations, etc. Banedanmark will accept the following documentation of compliance with minimum requirements: The list of references specified by the candidate in the ESPD will serve as final documentation of the information provided as regards the candidate's technical and professional ability. However, Banedanmark reserves the right to contact the candidate or the customer named in the reference with a view to verifying the information provided about the reference, including the dates specified for the reference.

Kritéria budou použita k výběru uchazečů, kteří budou pozváni do druhé fáze řízení

Kritérium: Reference na určité práce

Popis výběrového kritéria: If more than four (4) compliant requests for pre-qualification are submitted, Banedanmark will select the four (4) candidates who are deemed to be the most suitable to supply the goods required under the contract. The selection of candidates will be based on an assessment of which candidates have submitted the most relevant references relative to the goods to be supplied under the framework agreement. In its assessment of the relevance of references, Banedanmark will put most emphasis on references delivered to and put into operation under similar climatical conditions as in Denmark – especially concerning application of fasteners in corrosive environments, and how recent the deliveries have been made.

Kritéria budou použita k výběru uchazečů, kteří budou pozváni do druhé fáze řízení

Informace o druhé fázi dvoufázového řízení:

Minimální počet uchazečů, kteří budou pozváni do druhé fáze řízení: 4

Maximální počet uchazečů, kteří budou pozváni do druhé fáze řízení: 4

Řízení proběhne v několika na sebe navazujících fázích. V každé fázi mohou být určiti účastníci vyřazeni

5.1.10. Kritéria pro zadání

Kritérium:

Typ: Cena

Jméno/název: Price

Popis: Reference is made to the tender specifications section 7.

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 80

Kritérium:

Typ: Kvalita

Jméno/název: Process and support

Popis: Reference is made to the tender specifications section 7.

Kategorie kritéria pro zadání s váhou: Váha (procenta, přesně)

Číslo spojené s kritériem pro zadání zakázky: 20

5.1.11. Zadávací dokumentace

Jazyky, v nichž je oficiálně k dispozici zadávací dokumentace: angličtina

Lhůta pro vyžádání dalších informací: 10/06/2026 12:00:00 (UTC+00:00) západoevropský čas

Adresa zadávací dokumentace: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454801&TID=200415540&B=

5.1.12. Podmínky zadávání zakázek

Podmínky řízení:

Předpokládané datum odeslání výzev k podávání nabídek: 10/07/2026

Podmínky podání:

Elektronické podání: Požadována

Adresa pro podání: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454801&TID=200415540&B=

Jazyky, v nichž lze podávat nabídky nebo žádosti o účast: angličtina, dánština

Elektronický katalog: Nepovolena

Varianty: Nepovolena

Uchazeči mohou podat více než jednu nabídku: Nepovolena

Lhůta pro doručení žádostí o účast: 25/06/2026 12:00:00 (UTC+00:00) západoevropský čas

Smluvní podmínky:

Plnění zakázky musí být provedeno v rámci programů chráněného zaměstnání: Ne

Podmínky týkající se plnění zakázky: The contract entails requirements regarding a railway safety management system. Moreover, the contract incorporates the consideration of social responsibility, as formulated in the conventions that form the basis for the principles of the UN Global Compact to the appropriate extent. In addition, contractual requirements are set in accordance with ILO Convention No. 94 on Labour Clauses in public contracts and Circular No. 9471 of 30 June 2014.

Požaduje se dohoda o zachování mlčenlivosti: ne

Elektronická fakturace: Požadována

Bude použito elektronické objednávání: ano

Bude použita elektronická platba: ano

Finanční ujednání: Reference is made to Tender Specifications, section 1.1.3 and Draft Framework Contract, § 10.

5.1.15. Techniky

Rámcová dohoda:

Rámcová dohoda bez obnovení soutěže

Maximální počet účastníků: 1

Informace o dynamickém nákupním systému:

Žádný dynamický nákupní systém

5.1.16. Další informace, mediace a přezkum

Organizace příslušná pro přezkum: Klagenævnet for Udbud

Informace o lhůtách pro přezkum: In the case of a tender with prequalification pursuant to the Danish Public Procurement Act, the Danish Utilities Directive or the Danish Tenders Act, a complaint about not having been prequalified must be submitted within 20 calendar days. This is calculated from the day after the contracting authority sends the notification of prequalification. Other complaints about tenders or decisions, e.g. award of contracts, covered by Title II or III of the Danish Public Procurement Act or the Danish Utilities Directive, must be submitted 45 calendar days from the day after the contracting authority publishes a notice in the Official Journal of the European Union on the conclusion of the contract. At the latest at the same time as a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the Contracting Entity in writing that the complaint is sub-mitted to the Complaints Board for Public Procurement. If the Contracting Entity has held a voluntary standstill period, see section 17(2) of the Act, complaints must also indicate whether the complaint has been lodged during the standstill period, see section 6(4) of the Act, or if the complaint has not been lodged during the standstill period, whether the complainant requests suspensive effect of the complaint, see section 12(1) of the Act. If the complaint concerns violations of the Danish Public Procurement Act or Sections 191 and 192 of the Danish Public Procurement Act, the complaint period is 45 calendar days from the day after the contracting authority is notified of the award decision. Complaints about the conclusion of a framework agreement pursuant to the Public Procurement Act (Part II, III and Sections 191 and 192), the Utilities Directive or the Tender Act must be submitted to the Complaints Board within 6 months from the day after the contracting authority's notification of the award decision. Complaints about the conclusion of a contract based on a framework agreement with reopening of competition or a dynamic purchasing system covered by Title II or III of the Public Procurement Act or the Utilities Directive must be submitted to the Complaints Board within 30 calendar days from the day after the contracting authority was notified of the award decision. Complaints about a contracting authority's decision to continue a contract (Section 185(2) of the Public Procurement Act) must be submitted to the Complaints Board within 20 calendar days from the day after the contracting authority has published its decision (Section 185(2),

3rd sentence of the Public Procurement Act). If the contracting authority has followed the procedure in Section 4 of the Danish Public Procurement Complaints Board Act, a complaint that the contracting authority, in violation of the Public Procurement Directive or the Utilities Directive, has concluded a contract without prior publication of a contract notice must be submitted to the Complaints Board within 30 calendar days from the day after the contracting authority's publication of a notice in the Official Journal of the European Union regarding the conclusion of a contract.

Organizace poskytující další informace o zadávacím řízení: Banedanmark

Organizace poskytující přístup k zadávací dokumentaci v režimu offline: Banedanmark

Organizace poskytující další informace o podání návrhů na přezkum: Konkurrence- og Forbrugerstyrelsen

Organizace přijímající žádosti o účast: Banedanmark

Organizace zpracovávající nabídky: Banedanmark

8. Organizace

8.1. ORG-0001

Oficiální název: Banedanmark

Registrační číslo: 18632276

Odbor: Danmark

Poštovní adresa: Carsten Niebuhrs Gade 43

Obec: København V

PSČ: 1577

Nižší územní jednotka země (NUTS): Byen København (DK011)

Země: Dánsko

Kontaktní místo: Ole Flyvbjerg

E-mail: OFYG@BANE.dk

Telefon: +45 82340000

Internetová adresa: <https://www.bane.dk/>

Profil kupujícího: <https://eu.eu-supply.com/ctm/company/companyinformation/index/340853>

Úlohy této organizace:

Kupující

Organizace poskytující další informace o zadávacím řízení

Organizace poskytující přístup k zadávací dokumentaci v režimu offline

Organizace přijímající žádosti o účast

Organizace zpracovávající nabídky

8.1. ORG-0002

Oficiální název: Klagenaævnet for Udbud

Registrační číslo: 37795526

Poštovní adresa: Nævnenes Hus, Toldboden 2

Obec: Viborg

PSČ: 8800

Nižší územní jednotka země (NUTS): Østjylland (DK042)

Země: Dánsko

E-mail: kifu@naevneneshus.dk

Telefon: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Úlohy této organizace:

Organizace příslušná pro přezkum

8.1. **ORG-0003**

Oficiální název: Konkurrence- og Forbrugerstyrelsen

Registrační číslo: 10294819

Poštovní adresa: Carl Jacobsens Vej 35

Obec: Valby

PSČ: 2500

Nižší územní jednotka země (NUTS): Byen København (DK011)

Země: Dánsko

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Internetová adresa: <http://www.kfst.dk>

Úlohy této organizace:

Organizace poskytující další informace o podání návrhů na přezkum

8.1. **ORG-0004**

Oficiální název: Mercell Holding ASA

Registrační číslo: 980921565

Poštovní adresa: Askekroken 11

Obec: Oslo

PSČ: 0277

Nižší územní jednotka země (NUTS): Oslo (NO081)

Země: Norsko

Kontaktní místo: eSender

E-mail: publication@mercell.com

Telefon: +47 21018800

Fax: +47 21018801

Internetová adresa: <http://mercell.com/>

Úlohy této organizace:

TED eSender

10. Změna

Znění předchozího oznámení, které má být změněno

:

40fbd629-7d63-41a7-a52a-7a525a6613d1-01

Hlavní důvod změny

:

Informace aktualizovány

Popis

:

Extension of deadline for submission of pre-qualification application.

10.1. **Změna**

Identifikátor sekce: LOT-0000

Oznámení - informace

Identifikátor oznámení/verze: ae479722-8a36-4ea9-aea1-645a433fd9fc - 01

Druh formuláře: Zadávání

Typ oznámení: Oznámení o zahájení zadávacího nebo koncesního řízení – standardní režim

Podtyp oznámení: 17

Datum odeslání oznámení: 17/06/2026 12:41:51 (UTC+00:00) západoevropský čas

Datum odeslání oznámení (eSender): 17/06/2026 12:45:28 (UTC+00:00) západoevropský čas

Jazyky, v nichž je toto oznámení oficiálně k dispozici: angličtina

Číslo zveřejnění oznámení: 420804-2026

Číslo vydání v řadě S Úř. věst.: 116/2026

Datum zveřejnění: 18/06/2026