

400803-2026 - Konkurrencevilkår

Danmark, Sverige, Finland, Island, Schweiz, Nederlandene, Norge – Markedsundersøgelser og økonomiske konsekvensanalyser, rundspørger og statistikker – BEST Survey Tender

OJ S 111/2026 11/06/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Trafikselskabet Movia

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: AB Storstockholms Lokaltrafik

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: HSL Helsingin seudun liikenne -kuntayhtymä

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Almenningssamgöngur höfuðborgarsvæðisins ohf

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: TPG Transports Publics Genevois

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Metropolitan region Rotterdam The Hague (MRDH)

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Ruter AS

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Skyss

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: AtB AS

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Kollektivtrafikkforeningen

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Nordjyllands Trafikselskab

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomaisen

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: City of Oulu / Oulun seudun liikenne

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: Agder Kollektivtrafikk AS

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

1.1. Køber

Officielt navn: TID Trafikselskaberne i Danmark

E-mail: eva.stub.munch@cloverleaf.dk

Køberens retlige status: Offentlig virksomhed

Den ordregivende enheds aktiviteter: Bytransport med jernbane, sporvogn, trolleybus eller bus

2. Procedure

2.1. Procedure

Titel: BEST Survey Tender

Beskrivelse: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Identifikator for proceduren: b4f08480-ed11-493c-b36f-904c0ab86d82

Intern ID: TS118386

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: The tender is conducted as a competitive procedure with negotiation in accordance with The Utilities Directive (Directive 2014/25/EU), which entails that only suppliers that are prequalified can submit a tender.

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79300000 Markedsundersøgelser og økonomiske konsekvensanalyser, rundspørger og statistikker

Supplerende klassifikation (cpv): 79320000 Offentlig meningsmåling, 79330000 Statistiske tjenesteydelser

2.1.2. Udførelsessted

Land: Danmark

Hvor som helst i det pågældende land

Yderligere oplysninger: Location of delivery is in all of the contracting authorities' countries

2.1.3. Værdi

Anslået værdi eksklusiv moms: 10 000 000,00 DKK

2.1.4. Generelle oplysninger

Yderligere oplysninger: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds

attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are:

- Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements.
- Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements.

For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference:

- Name of the client
- Detailed description of the Tenderer's delivery
- Contract period (start and end date of the contract)

The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission.

Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the

- minimum requirements for economic and financial standing and
- fulfilment of the selection criteria,

by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- not being subject to any grounds for exclusion,
- meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- fulfilment of the selection criteria, and
- the formation of a consortium,

by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation

mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcon-tractors, affiliated group companies, etc.), the following documentation requirements apply: • For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted. • For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted. • For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted. • For each economic operator, the declaration referred to above must be submitted in signed form. • For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

Retsgrundlag:

Direktiv 2014/25/EU

Gældende lovgivning på tværs af grænserne: Danish national law

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Fælles europæisk udbudsdokument (ESPD)

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: BEST Survey Tender

Beskrivelse: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Intern ID: TS118386

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 79300000 Markedsundersøgelser og økonomiske konsekvensanalyser, rundspørger og statistikker

5.1.2. Udførelsessted

Land: Danmark

Hvor som helst i det pågældende land

Yderligere oplysninger: Location of delivery is in all of the contracting authorities' countries

5.1.3. Anslået varighed

Startdato: 31/12/2026

Varigheds slutdato: 31/12/2030

5.1.4. Fornyelse

Højeste antal fornyelser: 3

Yderligere oplysninger om fornyelser: 3 x 12 months

5.1.5. Værdi

Anslået værdi eksklusiv moms: 10 000 000,00 DKK

5.1.6. Generelle oplysninger

Dette er et tilbagevendende udbud

Reserveret deltagelse:

Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Krav til tilbud

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: The following contracting authorities are members of both BEST and Kollektivtrafikforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are: • Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements. • Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference: • Name of the client • Detailed description of the Tenderer's delivery • Contract period (start and end date of the contract) The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- i) not being subject to any grounds for exclusion,
- ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- iii) fulfilment of the selection criteria, and
- iv) the formation of a consortium,

by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcontractors, affiliated group companies, etc.), the following documentation requirements apply:

- For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted.
- For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted.
- For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted.
- For each economic operator, the declaration referred to above must be submitted in signed form.
- For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the

declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

5.1.9. Udvælgelseskriterier

Kilder til udvælgelseskriterier: Fælles europæisk udbudsdokument (ESPD)

Oplysninger om den anden fase i en procedure, der afvikles i to faser:

Mindsteantallet af ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 1

Det højeste antal ansøgere, som skal opfordres til at deltage i anden fase af proceduren: 3

Proceduren afvikles i successive faser. I hver fase kan nogle ansøgere blive udelukket

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Total technical price for evaluation

Beskrivelse: The award criterium is described solely in the tender conditions

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: The award criterium is solely described in the tender conditions

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 20/07/2026 22:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: <https://permalink.mercell.com/282796934.aspx>

5.1.12. Tilbudsvilkår

Vilkår for proceduren:

Den påtænkte dato for afsendelse af opfordringerne til at afgive tilbud: 04/08/2026

Vilkår for indgivelse:

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: <https://permalink.mercell.com/282796934.aspx>

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af anmodninger om deltagelse: 28/07/2026 10:00:00 (UTC+00:00)
vesteuropæisk tid, GMT

Oplysninger, der kan suppleres efter indgivelsesfristen er udløbet:

Køberen kan beslutte, at visse manglende tilbudsrelaterede dokumenter kan indsendes senere.

Yderligere oplysninger: The Client may request tenderers to supplement, clarify or complete an offer after the expiry of the deadline in pursuance with section 159 of the Tender Act section 5.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: The terms are described in the tender material

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: The terms are described in the tender material

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for mægling: Der er intet mæglerorgan i Danmark

Organisation med ansvar for klager: Klagenævnet for Udbud - Nævnenes Hus

Oplysninger om klagefrister: Pursuant to the Act on the Complaints Board for Tenders, the following deadlines apply for the submission of a complaint: Complaints about not having been pre-qualified must be submitted to the Complaints Board for Tenders before 20 calendar days from the day following the sending of a notification to the applicants concerned as to who has become selected, cf. the Public Procurement Act, section 171, subsection 2, or the Appeals Board Act § 2, para. 1, no. 1, when the notification is accompanied by a justification for the decision. In other situations, a complaint about a tender must be submitted to the Complaints Board for Tenders before: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union; that the contracting authority has entered into a contract. The deadline is calculated from the day after the day on which the executive order has been published. At the latest at the same time as a complaint is submitted to the Complaints Board for Tenders, the complainant must notify the contracting authority in writing that a complaint is submitted to the Complaints Board for Tenders, and whether the complaint has been submitted during the standstill period, cf. 4. In cases where the complaint has not been lodged during the standstill period, the complainant also state whether a suspensive effect of the complaint is requested, cf. the Complaints Board Act, section 12, subsection. 1. The Complaints Guide from the Complaints Board for Tenders can be found on the Complaints Board's website.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Trafikselskabet Movia

Organisation, der sikrer adgang til udbudsdokumenterne offline: Trafikselskabet Movia

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der modtager ansøgninger om deltagelse: Trafikselskabet Movia

Organisation, der behandler tilbud: Trafikselskabet Movia

8. Organisationer

8.1. ORG-0001

Officielt navn: Trafikselskabet Movia

Registreringsnummer: 29896569

Postadresse: Hanne Varmings Plads 4

By: Valby

Postnummer: 2500

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Eva Stub Munch

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

Gruppeleder

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud - Nævnenes Hus

Registreringsnummer: 37795526

Postadresse: Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: klfu@naevneneshus.dk

Telefon: +45 72405600

Fax: +45 33307799

Internetadresse: <http://www.naevneneshus.dk>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen

Registreringsnummer: 10294819

Postadresse: Carl Jacobsens Vej 35

By: Valby

Postnummer: 2500

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Fax: +45 41715100

Internetadresse: <http://www.kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: AB Storstockholms Lokaltrafik
Registreringsnummer: 556013-0683
By: Stockholm
Postnummer: 104 25
Landsdel (NUTS): Stockholms län (SE110)
Land: Sverige
E-mail: eva.stub.munch@cloverleaf.dk
Telefon: +45 36131400
Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Denne organisations roller:
Køber

8.1. ORG-0005

Officielt navn: HSL Helsingin seudun liikenne -kuntayhtymä
Registreringsnummer: FI22745863
By: Helsinki
Postnummer: 00077
Landsdel (NUTS): Helsinki-Uusimaa (FI1B1)
Land: Finland
E-mail: eva.stub.munch@cloverleaf.dk
Telefon: +45 36131400
Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Denne organisations roller:
Køber

8.1. ORG-0006

Officielt navn: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport
Registreringsnummer: FI02048198
By: Turku
Postnummer: 20100
Landsdel (NUTS): Varsinais-Suomi (FI1C1)
Land: Finland
E-mail: eva.stub.munch@cloverleaf.dk
Telefon: +45 36131400
Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Denne organisations roller:
Køber

8.1. ORG-0007

Officielt navn: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)
Registreringsnummer: FI02116752
By: Tammerfors
Postnummer: 33101
Landsdel (NUTS): Pirkanmaa (FI19B)
Land: Finland
E-mail: eva.stub.munch@cloverleaf.dk
Telefon: +45 36131400
Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Denne organisations roller:

Køber

8.1. ORG-0008

Officielt navn: Almenningsamgöngur höfuðborgarsvæðisins ohf

Registreringsnummer: 159672

By: Reykjavík

Postnummer: 101

Landsdel (NUTS): Höfuðborgarsvæði (IS001)

Land: Island

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Denne organisations roller:

Køber

8.1. ORG-0009

Officielt navn: TPG Transports Publics Genevois

Registreringsnummer: CHE-108.954.323

By: Grand-Lancy 1

Postnummer: 1212

Landsdel (NUTS): Genève (CH013)

Land: Schweiz

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0010

Officielt navn: Metropolitan region Rotterdam The Hague (MRDH)

Registreringsnummer: NL854747515B01

By: Rotterdam

Postnummer: 3001 AA

Landsdel (NUTS): Extra-Regio NUTS 3 (NLZZZ)

Land: Nederlandene

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0011

Officielt navn: Ruter AS

Registreringsnummer: NO991609407MVA

By: Oslo

Postnummer: 0104

Landsdel (NUTS): Oslo (NO081)

Land: Norge

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0012

Officielt navn: Skyss

Registreringsnummer: NO992051825MVA

By: Leikanger

Postnummer: 6863

Landsdel (NUTS): Vestland (NO0A2)

Land: Norge

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0013

Officielt navn: AtB AS

Registreringsnummer: NO994686011MVA

By: Trondheim

Postnummer: 7011

Landsdel (NUTS): Trøndelag/Tröndelage (NO060)

Land: Norge

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0014

Officielt navn: Kollektivtrafikkforeningen

Registreringsnummer: 891 502 052

By: Oslo

Postnummer: 0104

Landsdel (NUTS): Oslo (NO081)

Land: Norge

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0015

Officielt navn: Nordjyllands Trafikselskab

Registreringsnummer: DK30015940

By: Aalborg

Postnummer: 9000

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0016

Officielt navn: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

Registreringsnummer: FI01496693

By: Lahti

Postnummer: 15101

Landsdel (NUTS): Päijät-Häme (FI1C6)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0017

Officielt navn: City of Oulu / Oulun seudun liikenne

Registreringsnummer: FI01876901

By: Oulu

Postnummer: 90140

Landsdel (NUTS): Pohjois-Pohjanmaa (FI1D9)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0018

Officielt navn: Der er intet mæglerorgan i Danmark

Registreringsnummer: 00000

By: København

Postnummer: 0000

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Denne organisations roller:

Organisation med ansvar for mægling

8.1. ORG-0019

Officielt navn: Agder Kollektivtrafikk AS

Registreringsnummer: NO 991 776 524 MVA

By: Kristiansand

Postnummer: 4611

Landsdel (NUTS): Agder (NO092)

Land: Norge

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0020

Officielt navn: TID Trafikselskaberne i Danmark

Registreringsnummer: 32020720

By: Valby

Postnummer: 2500

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

E-mail: eva.stub.munch@cloverleaf.dk

Telefon: +45 36131400

Internetadresse: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Denne organisations roller:

Køber

8.1. ORG-0021

Officielt navn: Merzell Holding ASA

Registreringsnummer: 980921565

Postadresse: Askekroken 11

By: Oslo

Postnummer: 0277

Landsdel (NUTS): Oslo (NO081)

Land: Norge

Enhed: eSender

E-mail: publication@merzell.com

Telefon: +47 21018800

Fax: +47 21018801

Internetadresse: <http://merzell.com/>

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 328a00e6-1d97-46a8-af0f-d8c1f6914ef3 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 10/06/2026 09:59:43 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 10/06/2026 10:08:45 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 400803-2026

EUT-S-nummer: 111/2026

Offentliggørelsesdato: 11/06/2026