685352-2026 - Resultater

Danmark – Arbejder i forbindelse med anlæg af havn – Establishment of a stone bed at the Port of Rønne
OJ S 192/2026 05/10/2026
Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bygge- og anlægsarbejder

1. Køber

1.1. Køber

Officielt navn: Rønne Havn A/S
E-mail: tbj@portofroenne.com
Køberens retlige status: Offentligretligt organ, der styres af en lokal myndighed
Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

2. Procedure

2.1. Procedure

Titel: Establishment of a stone bed at the Port of Rønne
Beskrivelse: The Contracting Authority is tendering a main contract for the establishment of a rectangular stone bed along Quay no. 33 in the Industrial basin in Port of Rønne to be executed as a main works contract. The stone bed shall initially be used in connection with the execution of load out operations of wind turbine generators (WTGs) for the Baltyk II and Baltyk III projects. The requirements governing the services are set out in detail in the Technical Specifications (UD 07) and the remaining tender documentation as listed in the List of Documents, while the Contracting Authority's contractual terms are set out in the draft Contract.
Identifikator for proceduren: 0cb55571-8d5b-44f9-9f03-ce17eee7f951
Tidligere bekendtgørelse: 54ea0528-740a-483e-8d2f-ad0a25a7edc4-01
Intern ID: 427623
Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse
Proceduren er en hasteprocedure: nej
Hovedpunkterne i proceduren: The procurement procedure is structured into the following phases: • Pre#qualification: Applicants submit applications in accordance with Section 3 in the Tender Conditions, and the Contracting Authority selects the applicants to be invited to submit tenders. • Tenders: The invited tenderers submit their initial tenders in accordance with Section 4 in the Tender Conditions. • Optional negotiation: The Contracting Authority reserves the right to conduct negotiations in accordance with Section 6 in the Tender Conditions with the tenderers who have submitted initial tenders. • Potential revised tenders and further negotiations: At the request of the Contracting Authority, one or more rounds of negotiations may be conducted, and revised tenders may be requested. • Evaluation and Award: The Contracting Authority evaluates the final tenders in accordance with Section 5 in the Tender Conditions and awards the Contract to the most economically advantageous tender. Upon expiry of the standstill period, the Contracting Authority expects to enter into the Contract with the successful tenderer. The Contracting Authority reserves the right to and expects to award the Contract on the basis of the initial tenders submitted. Consequently, tenderers should not expect any negotiations to take place.

2.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Primær klassifikation (cpv): 45241000 Arbejder i forbindelse med anlæg af havn
Supplerende klassifikation (cpv): 45112000 Udgravning og fjernelse af jord, 45112300 Opfyldning og landindvindingsarbejder, 45113000 Byggepladsarbejder, 45244000 Arbejder til havs, 45262210 Funderingsarbejder, 45262300 Betonarbejder

2.1.2. Udførelsessted

Postadresse: Fiskerivej 1
By: Bornholm
Postnummer: 3700
Landsdel (NUTS): Bornholm (DK014)
Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 8 700 000,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: SELECTION: Selection will be based on the three (3) applicants who have demonstrated the most comparable references in relation to the Project. In this assessment, particular emphasis will be placed on: • Whether the scope and nature of the works are comparable. In this context, it will be considered a positive factor if the reference projects; o concern the construction of stone beds, o have been carried out in very hard deposits, o have been performed at water depths comparable to those of the Project. • Whether the works were performed in comparable surroundings in an operational harbour area. In this context, positive weight will be given if the reference project has been carried out in an area with other operational activities, in particular within an active port. The Contracting Authority will pre#qualify three (3) applicants. The selection will be based on the information provided by the applicant in the ESPD and/or in the submitted reference appendices. The Contracting Authority nevertheless reserves the right, at any time, to require applicants to submit all or part of the documentation referred to in Section 7.1, if the Contracting Authority considers such documentation necessary to ensure the proper conduct of the procurement procedure. GROUNDS FOR EXCLUSION A tender who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1)(1-6) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderes submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tender or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tendere or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity. PRELIMINARY DOCUMENTATION As preliminary documentation that the tenderer is not excluded under Sections 134a-136 and

section 137(1)(1,2,6) of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the tenderer should submit a correctly completed ESPD with the tender. FINAL DOCUMENTATION For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established. DOCUMENTATION OF ECONOMIC AND FINANCIAL CAPACITY Upon request by the Contracting Authority, tenderers shall document compliance with the stipulated minimum requirements for economic and financial capacity by submitting the following documentation: • The tenderer's three (3) most recent annual accounts; or • a statement of key financial ratios for the three (3) most recent financial years issued by the tenderer's management and confirmed by the tenderer's auditor, where the tenderer is subject to statutory audit requirements. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. DOCUMENTATION PURSUANT TO REGULATION (EU) 2025/395 By this regulation (amending Regulation (EU) 833/2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submita signed declaration (Appendix 3 to the Tender Conditions (UD#03).

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Establishment of a stone bed at the Port of Rønne

Beskrivelse: The Contracting Authority is tendering a main contract for the establishment of a rectangular stone bed along Quay no. 33 in the Industrial basin in Port of Rønne to be executed as a main works contract. The stone bed shall initially be used in connection with the execution of load out operations of wind turbine generators (WTGs) for the Baltyk II and Baltyk III projects. The requirements governing the services are set out in detail in the Technical Specifications (UD 07) and the remaining tender documentation as listed in the List of Documents, while the Contracting Authority's contractual terms are set out in the draft Contract.

Intern ID: 427623

5.1.1. Formål

Kontraktens hovedformål: Bygge- og anlægsarbejder
Primær klassifikation (cpv): 45241000 Arbejder i forbindelse med anlæg af havn
Supplerende klassifikation (cpv): 45112000 Udgravning og fjernelse af jord, 45112300 Opfyldning og landindvindingsarbejder, 45113000 Byggepladsarbejder, 45244000 Arbejder til havs, 45262210 Funderingsarbejder, 45262300 Betonarbejder

5.1.2. Udførelsessted

Postadresse: Fiskerivej 1
By: Bornholm
Postnummer: 3700
Landsdel (NUTS): Bornholm (DK014)
Land: Danmark

5.1.3. Anslået varighed

Startdato: 02/10/2026
Varigheds slutdato: 01/04/2027

5.1.5. Værdi

Anslået værdi eksklusiv moms: 8 700 000,00 EUR

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler
Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja
Yderligere oplysninger: SELECTION: Selection will be based on the three (3) applicants who have demonstrated the most comparable references in relation to the Project. In this assessment, particular emphasis will be placed on: • Whether the scope and nature of the works are comparable. In this context, it will be considered a positive factor if the reference projects; o concern the construction of stone beds, o have been carried out in very hard deposits, o have been performed at water depths comparable to those of the Project. • Whether the works were performed in comparable surroundings in an operational harbour area. In this context, positive weight will be given if the reference project has been carried out in an area with other operational activities, in particular within an active port. The Contracting Authority will pre#qualify three (3) applicants. The selection will be based on the information provided by the applicant in the ESPD and/or in the submitted reference appendices. The Contracting Authority nevertheless reserves the right, at any time, to require applicants to submit all or part of the documentation referred to in Section 7.1, if the Contracting Authority considers such documentation necessary to ensure the proper conduct of the procurement procedure. GROUNDS FOR EXCLUSION A tender who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1)(1-6) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderes submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tender or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tendere or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of

other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity. PRELIMINARY DOCUMENTATION As preliminary documentation that the tenderer is not excluded under Sections 134a-136 and section 137(1)(1,2,6) of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the tenderer should submit a correctly completed ESPD with the tender. FINAL DOCUMENTATION For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established. DOCUMENTATION OF ECONOMIC AND FINANCIAL CAPACITY Upon request by the Contracting Authority, tenderers shall document compliance with the stipulated minimum requirements for economic and financial capacity by submitting the following documentation: • The tenderer’s three (3) most recent annual accounts; or • a statement of key financial ratios for the three (3) most recent financial years issued by the tenderer’s management and confirmed by the tenderer’s auditor, where the tenderer is subject to statutory audit requirements. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. DOCUMENTATION PURSUANT TO REGULATION (EU) 2025/395 By this regulation (amending Regulation (EU) 833/2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submita signed declaration (Appendix 3 to the Tender Conditions (UD#03).

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: For the purpose of the price evaluation, the tenderer shall complete and submit the pricing schedule (Bill of Quantities (UD#08)). In the evaluation of price, emphasis will be placed on achieving the lowest possible evaluation price, based on the prices stated in the pricing schedule. All prices shall be stated in Euro (EUR), exclusive of VAT (but inclusive of any other applicable duties or charges).

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Execution Plan
Beskrivelse: In the evaluation of the sub criterion “Execution Plan”, emphasis will be placed on the extent to which the proposed solution description is assessed to ensure correct and safe execution of the works while the port remains in operation, as well as timely delivery of the Project. Positive weight will also be given if the stones are delivered directly for placement and do not require handling via the quay in Port of Rønne, as this will result in fewer disturbances and reduced wear for the Contracting Authority. The evaluation of the sub criterion “Execution Plan” will be carried out on the basis of the tenderer’s description of the proposed execution plan.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 20
Kriterium:
Type: Kvalitet
Navn: Time Schedule
Beskrivelse: The evaluation shall be based on the tenderer’s offered (updated) time schedule compared to the enclosed Tender Time Schedule (UD#04).
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 15
Kriterium:
Type: Kvalitet
Navn: Organisation and Staffing
Beskrivelse: In the evaluation of the sub criterion “Organisation and Staffing”, emphasis will be placed on the extent to which the proposed organisation and staffing provide a high degree of assurance that the appropriate and relevant competences are available throughout the Project, including in the event of absence due to illness or similar circumstances. In particular, the assessment will take into account whether the tenderer has demonstrated a robust and resilient organisational setup, ensuring continuity of key competences and effective substitution arrangements during the execution of the Project. The evaluation of the sub criterion “Organisation and Staffing” will be carried out on the basis of the tenderer’s description of the proposed organisation and the CVs of key personnel.
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 15

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 klager: Klagenævnet for Udbud
Oplysninger om klagefrister: Pursuant to act 7 in the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints

Board for Public Procurement before the expiry of: - 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was notlodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is set out in section 8.
Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen
Organisation, hvis budget anvendes til at betale for kontrakten: Rønne Havn A/S
Organisation, der udfører betalingen: Rønne Havn A/S
Organisation, der underskriver kontrakten: Rønne Havn A/S

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 5 367 779,40 EUR

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:
Officielt navn: MT Højgaard Danmark A/S
Tilbud:
Tilbud – Identifikator: Etablering af en stenseng - MT Højgaard Danmark A/S
ID for delkontrakt eller gruppe af delkontrakter: LOT-0000
Værdien af tilbuddet: 5 367 779,40 EUR
Tilbuddet blev rangordnet: ja
Underentreprise: Nej
Kontraktoplysninger:
Identifikator for kontrakten: Establishment of a stone bed at the Port of Rønne
Datoen for udvælgelsen af det vindende tilbud: 15/09/2026
Dato for indgåelse af kontrakten: 30/09/2026
Organisation, der underskriver kontrakten: Rønne Havn A/S

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:
Antal klagere: 0
Modtagne tilbud og ansøgninger om deltagelse:
Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej
Antal modtagne tilbud og ansøgninger om deltagelse: 3

8. Organisationer

8.1. ORG-0001

Officielt navn: Rønne Havn A/S
Registreringsnummer: 27932150

Postadresse: Fiskerivej 1
By: Rønne
Postnummer: 3700
Landsdel (NUTS): Bornholm (DK014)
Land: Danmark
Enhed: Thomas Bay Jensen
E-mail: tbj@portofroenne.com
Telefon: +45 51363745
Køberprofil: https://eu.eu-supply.com/ctm/company/companyinformation/index/357344
Denne organisations roller:
Køber
Organisation, der underskriver kontrakten
Organisation, hvis budget anvendes til at betale for kontrakten
Organisation, der udfører betalingen

8.1. ORG-0002
Officielt navn: Klagenævnet for Udbud
Registreringsnummer: 37795526
Postadresse: Nævnenes Hus, Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Vestjylland (DK041)
Land: Danmark
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405708
Internetadresse: https://erhvervsstyrelsen.dk/klagevejledning-0
Denne organisations roller:
Organisation med ansvar for klager

8.1. ORG-0003
Officielt navn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: 37795526
Postadresse: Carl Jacobsens Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: http://www.kfst.dk
Denne organisations roller:
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004
Officielt navn: MT Højgaard Danmark A/S
Den økonomiske operatørs størrelse: Stor virksomhed
Registreringsnummer: 12562233
By: Søborg
Postnummer: 2860
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark

Denne organisations roller:
Tilbudsgiver
Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005
Officielt navn: Mercell Holding ASA
Registreringsnummer: 980921565
Postadresse: Askekroken 11
By: Oslo
Postnummer: 0277
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: http://mercell.com/
Denne organisations roller:
TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 9406393a-a494-413e-84e5-5dc572695670 - 01
Formulartype: Resultater
Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bekendtgørelsesundertype: 29
Afsendelsesdato for bekendtgørelsen: 01/10/2026 17:00:49 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 01/10/2026 17:00:49 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 685352-2026
EUT-S-nummer: 192/2026
Offentliggørelsesdato: 05/10/2026