

755381-2025 - Resultater

Danmark – Mængdeberegning – Quantity Surveyor Services

OJ S 220/2025 14/11/2025

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Tjenesteydelser

1. Køber

1.1. Køber

Officielt navn: Femern Bælt A/S

E-mail: KRM@femern.dk

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Boliger og offentlige faciliteter

2. Procedure

2.1. Procedure

Titel: Quantity Surveyor Services

Beskrivelse: Femern A/S is the state-owned project company entrusted with the planning, procurement and delivery of the Fehmarn Belt Fixed Link. Femern A/S is a subsidiary of Sund & Bælt Holding A/S, which is fully owned by the Danish Ministry of Transport. Femern A/S requires Quantity Surveying services in connection with the implementation the Fehmarn Belt Fixed Link – one of Europe's largest and most technically ambitious infrastructure projects (hereinafter "the Project"). The Project comprises the construction of an 18-kilometre immersed tunnel between Rødbyhavn (Denmark) and Puttgarden (Germany) under the Fehmarn Belt. The tunnel will accommodate a four-lane motorway and a double-track electrified railway, significantly reducing travel time and strengthening transport links between Scandinavia and continental Europe. The works have been divided into a number of contract packages, including: 1. tunnel dredging and reclamation (TDR Contract); 2. cut-and-over parts, portal buildings, ramps and light attenuation structures and landside civil engineering (TPR Contract); 3. the construction of the southern part of the immersed tunnel (TUS Contract); 4. the construction of the northern part of the immersed tunnel (TUN Contract); and 5. various packages of mechanical and electrical works; track installation; communications systems; tolling systems; lighting and power systems. (mainly TEM Contract, TPS Contract and TTC Contract). The contractors engaged on the Project are large international contractors and joint ventures. A list of contractors and other counterparties is stated in Appendix 1 – Scope of Services, section 5. The contracts are based on FIDIC Silver Book 1999 with a number of amendments. To support the continued execution and governance of the project, Femern A/S seeks assistance from a highly competent and independent Quantity Surveying (QS) company. The QS will be required to support Femern A/S in in the areas of: • Professional assessment and negotiation of contractor claims, including delay, disruption and other cost claims • Structured cost and quantity management • High-volume data analysis • Verification and audit of contractor invoicing under lump sum, remeasured, and cost-plus / time-and-material contracts • Preparation of Expert Reports for use in formal dispute resolution, including arbitration under ICC rules, and in accordance with IBA Rules on the Taking of Evidence in International Arbitration • Cross-examination regarding such Export Reports Femern A/S has a strong internal project organisation and is supported by a number of Danish and international advisors within technical, legal, environmental, and financial areas. The QS

must work in close collaboration with the internal team and external advisors, ensuring accurate cost control, well-founded assessments, and structured documentation. Although the specific scope and volume of tasks cannot be fully defined in advance – as it depends on the evolving nature of the Project and ongoing dialogue with contractors – a significant need for QS services is expected for the remainder of the project and beyond. The QS provider must be able to mobilise highly qualified resources on short notice. A non-exhaustive list of expected services is provided in the tender documents – see among others Appendix 1 (Scope of Services).

Identifikator for proceduren: acdea196-3810-4e11-bce9-343327dfdaa5

Tidligere bekendtgørelse: f11e2b51-be95-4428-b2b0-f71295890771-01

Intern ID: 4018724

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

2.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

Primær klassifikation (cpv): 71324000 Mængdeberegning

Supplerende klassifikation (cpv): 71300000 Ingeniørvirksomhed, 71541000 Koordinering af byggeprojekt, 79411000 Almindelig virksomhedsrådgivning, 79419000

Evalueringsrådgivningstjenester

2.1.2. Udførelsessted

By: Rødbyhavn

Postnummer: 4970

Landsdel (NUTS): Vest- og Sydsjælland (DK022)

Land: Danmark

2.1.2. Udførelsessted

By: Copenhagen V

Postnummer: 1601

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

2.1.3. Værdi

Anslået værdi eksklusiv moms: 30 000 000,00 EUR

2.1.4. Generelle oplysninger

Yderligere oplysninger: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications and appendix B for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. The tenderer must submit an ESPD with the tender as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven). It is not necessary for the tenderer to sign the ESPD document. For groups of operators (e.g., a consortium), a separate ESPD must be submitted for each participating operator. Where the tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question.

The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which the tenderer relies. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from tenderers established in the country holding the official list. It should be noted that the stated amount in section 2.1.3 is an estimate of the expected contract price. The estimate is based on the expected remaining duration of the Project, including follow-up activities etc. and the anticipated need for quantity surveying resources each year. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended which applies to the tender procedure. The provision 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 precise definition of the operators subject to the prohibition). The contracting entity reserves the right any time during the tender process to require documentation from the economic operators proving that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation of the place of establishment and ownership of the economic operators and any subcontractors.

Retsgrundlag:

Direktiv 2014/24/EU

Danish Public Procurement Act (<https://www.retsinformation.dk/eli/lta/2015/1564>) - The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Quantity Surveyor Services

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tolling systems; lighting and power systems. (mainly TEM Contract, TPS Contract and TTC Contract). The contractors engaged on the Project are large international contractors and joint ventures. A list of contractors and other counterparties is stated in Appendix 1 – Scope of Services, section 5. The contracts are based on FIDIC Silver Book 1999 with a number of amendments. To support the continued execution and governance of the project, Femern A/S seeks assistance from a highly competent and independent Quantity Surveying (QS) company. The QS will be required to support Femern A/S in the areas of: • Professional assessment and negotiation of contractor claims, including delay, disruption and other cost claims • Structured cost and quantity management • High-volume data analysis • Verification and audit of contractor invoicing under lump sum, remeasured, and cost-plus / time-and-material contracts • Preparation of Expert Reports for use in formal dispute resolution, including arbitration under ICC rules, and in accordance with IBA Rules on the Taking of Evidence in International Arbitration • Cross-examination regarding such Expert Reports Femern A/S has a strong internal project organisation and is supported by a number of Danish and international advisors within technical, legal, environmental, and financial areas. The QS must work in close collaboration with the internal team and external advisors, ensuring accurate cost control, well-founded assessments, and structured documentation. Although the specific scope and volume of tasks cannot be fully defined in advance – as it depends on the evolving nature of the Project and ongoing dialogue with contractors – a significant need for QS services is expected for the remainder of the project and beyond. The QS provider must be able to mobilise highly qualified resources on short notice. A non-exhaustive list of expected services is provided in the tender documents – see among others Appendix 1 (Scope of Services).

Intern ID: 4018724

5.1.1. Formål

Kontraktens hovedformål: Tjenesteydelser

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Supplerende klassifikation (cpv): 71300000 Ingeniørvirksomhed, 71541000 Koordinering af byggeprojekt, 79411000 Almindelig virksomhedsrådgivning, 79419000 Evalueringsrådgivningstjenester

5.1.2. Udførelsessted

By: Rødbyhavn

Postnummer: 4970

Landsdel (NUTS): Vest- og Sydsjælland (DK022)

Land: Danmark

5.1.2. Udførelsessted

By: Copenhagen V

Postnummer: 1601

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Anden varighed: Ubegrænset

5.1.5. Værdi

Anslået værdi eksklusiv moms: 30 000 000,00 EUR

5.1.6. Generelle oplysninger

Offentligt udbudsprojekt, der finansieres helt eller delvist med EU-midler

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

Yderligere oplysninger: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications and appendix B for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. The tenderer must submit an ESPD with the tender as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven). It is not necessary for the tenderer to sign the ESPD document. For groups of operators (e.g., a consortium), a separate ESPD must be submitted for each participating operator. Where the tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which the tenderer relies. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from tenderers established in the country holding the official list. It should be noted that the stated amount in section 2.1.3 is an estimate of the expected contract price. The estimate is based on the expected remaining duration of the Project, including follow-up activities etc. and the anticipated need for quantity surveying resources each year. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended which applies to the tender procedure. The provision 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 precise definition of the operators subject to the prohibition). The contracting entity reserves the right any time during the tender process to require documentation from the economic operators proving that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation of the place of establishment and ownership of the economic operators and any subcontractors.

5.1.10. Tildelingskriterier

Kriterium:

Type: Kvalitet

Navn: Quality

Beskrivelse: Reference is made to Appendix A to the Tender Specifications

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 70

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: Reference is made to Appendix A to the Tender Specifications

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

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 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: 1) 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. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. 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 complaint was lodged during the standstill period, see section 6 (4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is nh@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>. Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 30 000 000,00 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:

Ledende organisation hos tilbudsgiveren: Turner & Townsend ApS

Officielt navn: Turner & Townsend Infrastructure Ltd

Officielt navn: Turner & Townsend JUMBO Consulting Group A/S

Tilbud:

Tilbud – Identifikator: Quantity Surveyor Services - Turner & Townsend ApS

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 30 000 000,00 EUR

Underentreprise: Endnu ikke kendte

Kontraktoplysninger:

Identifikator for kontrakten: Quantity Surveyor Services - Turner & Townsend ApS (lead for the consortium)

Dato for indgåelse af kontrakten: 06/11/2025

6.1.4. Statistiske oplysninger**Resumé af de klager som køberen har modtaget:**

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 4

Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej

Antal modtagne tilbud og ansøgninger om deltagelse: 4

Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder

Antal modtagne tilbud og ansøgninger om deltagelse: 3

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i andre EØS-lande end købers land

Antal modtagne tilbud og ansøgninger om deltagelse: 1

Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i lande uden for EØS

Antal modtagne tilbud og ansøgninger om deltagelse: 1

8. Organisationer

8.1. ORG-0001

Officielt navn: Femern Bælt A/S

Registreringsnummer: 28986564

Afdeling: Femern Bælt A/S

Postadresse: Vester Søgade 10

By: København V

Postnummer: 1601

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Kent Raun Moritzen

E-mail: KRM@femern.dk

Telefon: +45 25430316

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Denne organisations roller:

Køber

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: kifu@naevneneshus.dk
Telefon: +45 72405600
Internetadresse: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Turner & Townsend ApS
Den økonomiske operatørs størrelse: Lille virksomhed
Registreringsnummer: 42693731
Postadresse: Lyskær 3c, st
By: Herlev
Postnummer: 2730
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
E-mail: virginia.toftjacobsen@turntown.com
Telefon: +45 20848370

Denne organisations roller:

Tilbudsgiver

Ledende organisation hos tilbudsgiveren

Reel ejer:

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

Officielt navn: Turner & Townsend JUMBO Consulting Group A/S
Den økonomiske operatørs størrelse: Lille virksomhed
Registreringsnummer: 38328832
Postadresse: Artillerivej 86, 3. Th
By: København S
Postnummer: 2300
Landsdel (NUTS): Byen København (DK011)
Land: Danmark

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0006

Officielt navn: Turner & Townsend Infrastructure Ltd
Den økonomiske operatørs størrelse: Mellemstor virksomhed
Registreringsnummer: 764244132
Postadresse: Low Hall, Calverley Lane, Horsforth
By: Leeds
Postnummer: LS18 4GH
Land: Det Forenede Kongerige

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0007

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: dce269aa-81e3-46ad-8a67-d5441cda4c65 - 01
Formulartype: Resultater
Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bekendtgørelsesundertype: 29
Afsendelsesdato for bekendtgørelsen: 12/11/2025 13:50:53 (UTC+00:00) vesteuropæisk tid, GMT
Dato for afsendelse af bekendtgørelsen (eSender): 12/11/2025 14:00:47 (UTC+00:00) vesteuropæisk tid, GMT
Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 755381-2025
EUT-S-nummer: 220/2025
Offentliggørelsesdato: 14/11/2025