

Danmark – Bygge- og anlægsarbejder – Cityringen Extension Nordhavn - Early Contractor Involvement

OJ S 25/2025 05/02/2025

Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring Tjenesteydelser - Bygge og anlæg

1. Køber**1.1. Køber**

Officielt navn: Metroselskabet I/S

E-mail: vij@m.dk

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Generelle offentlige tjenesteydelser

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

2. Procedure**2.1. Procedure**

Titel: Cityringen Extension Nordhavn - Early Contractor Involvement

Beskrivelse: Metroselskabet is tendering for an extension of the Cityringen M4 metro to Nordhavn (CRNHE). CRNHE will consists of two metro-stations from Orientkaj to outer Nordhavn. CRNHE is planned as an elevated line. The metro line will be crossing Skudeløbet in Nordhavn. The extension is expected to ready to open in 2030. The existing M4 line in Nordhavn is an attractive and function part of the network, but the CRNHE project aims to improve in terms of sustainability, passenger experience and operation. The project is divided into two major contracts: Integrated Works Contract (IWC Contract) – This contract overall covers design, civil works, permanent way and access control and is procured by this contract notice. For further details on the services and works included in the contract see below and for at detailed description please refer to: Scope of Works, doc id.CR-MS-GEN=NHE-CG-CON-SPE-000004. Transportation System Contract (TS-contractor) - all other transportation systems. Besides the two major contracts Metroselskabet will be entering into contract with different consultants on other parts of the project, such as Areas and Rights, Environmental Impact Assessment consultancy etc. The IWC contract covers the following disciplines: Viaducts & elevated structures, including sub-structure Elevated Stations Temporary works for completion of the permanent works. Architectural Finishes Sustainability & Carbon Initiatives Alignment & Permanent way Noise screens, noise & vibration monitoring and mitigation Geology & Hydrogeology Technical Buildings & installations Electrical Works & Power Supply for stations and elevated structures Mechanical Works for stations and elevated structures Access Control Traction Power (3rd rail) Interface to SCADA Preparatory Works Technical Safety (Jernbanesikkerhed) Technical Interfaces Finishing Works Worksites Identification & planning for utility relocation Climate Protection Strategy Environmental Management Risk Management Interfaces with city development, Østlig Ringvej. Construction Programming Construction Budgeting The IWC might also be asked to do some early works, such as diversion of utilities and public road diversions, certain utility diversions, demolition or other tasks identified as part of the collaboration phase. CRNHE is one of the first larger projects where Metroselskabet's ambitions of reducing the climate impact by 50% will be a significant factor impacting the solution of the project. And Metroselskabet would like to benefit from the contractor's knowledge and experiences with the construction industry. Metroselskabet has

assessed that to achieve the reduction of the climate footprint it is necessary for Metroselskabet and the contractor to work very closely together by bringing in the contractor and his design team (Integrated Works Contractor) at a very early stage of the project. Thus, Metroselskabet has decided to procure the CRNHE as an Early Contractor Involvement (ECI) project. After the designing of the metro line, Metroselskabet will enter into a Design and Build contract (based on ABT18) with the Integrated Works Contractor (IWC) The project is divided into two main phases with underlying stages and gate stages: Phase 1: Collaboration Phase – A phase where the project will be designed and developed in close collaboration between Metroselskabet, the Integrated Works Contractor. The collaboration Phase is contractually regulated by a collaboration agreement, Collaboration Terms and Conditions, doc. id. CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT14 and a conditional Design and Build contract (ABT18). doc. id CR-MS-GEN=NHE-CG-CON-SPE-000002. The collaboration agreement can be terminated by the Integrated Works Contractor and/or Metroselskabet at convenience. The conditioned ABT18 contract will enter into force if the pre-requisites, are met. Please Refer to the Design and Build Contract, doc id: CR-MS-GEN=NHE-CG-CON-SPE-000002, section 1.1. In the collaboration phase the Integrated Works Contractor is liable for the design as well as the time schedule, pricing and constructability of the project. Also, the contractor should focus on ensuring a close collaboration with the Transportation System contractor, EIA consultant, the Areas and Rights consultant and possible early works contractors. The engineers and the architects of the Integrated Works Contractor are expected to focus on the development of the design, reducing carbon emissions and improving passenger experience. Phase 2: Construction Phase – After signing the ABT18 contract, the project moves into the construction phase. The Construction consists of a detailed design stage and a construction stage. In the construction phase the Integrated Works Contractor is expected (among other things) to keep focus on collaborating closely with Metroselskabet and the Transportation System contractor, reducing the carbon footprint, time, costs and quality during construction The applicant should apply for prequalification with a design team - both architects and engineering discipline consultants. Metroselskabet will focus on the architectural appearance and materiality proposed for the two new stations. The architecture should comply with the ambition of significantly reducing the carbon footprint. Metroselskabet would like to be challenged by the architects of the two new stations and the possibility for development under /over the viaduct. The applicant is encouraged to include an architect with substantial experience with similar complex and onerous functional type projects, yet providing creative and innovative architectural solutions, while maintaining high level of functional clarity in the design.

Identifikator for proceduren: afa726d8-7911-4e90-b011-eca479e2dff5

Udbudsprocedure: Konkurrencepræget dialog

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: In accordance with the Utilities Directive section 48 subsection 3 all parts of the descriptive document (tender documentation) can be subject to discussions during the dialogue phase. The overall themes for the dialogue phase is: 1)Collaboration - establishing and maintaining a joint culture of collaboration, onboarding and disagreement management, 2) Processes for design, planning (time schedule), risk management and open books, calculations and cost break down, 3)Key Personnel and Organisation and 4)Price, including definition of overhead and profit and the range between minimum and maximum percentage. Please refer to Instructions to Tenderers section 5. Due to the competitive dialogue procedure, Metroselskabet has decided to pay each tenderer a Tender Fee DKK 500,000 excl. VAT for the participation in the dialogue phase and for the submission of a compliant final tender that meets all the requirements of the tender documentation.documents, cf. section 4.1 (“Tender Fee”). The winning tenderer will not receive a Tender Fee. If the

tenderer submits a tender as a consortium, joint venture or similar association of companies ("Consortium"), the Tender Fee will only be paid to the Consortium and not to each participant in the Consortium.

2.1.1. Formål

Kontraktens hovedformål: Bygge og anlæg

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 45000000 Bygge- og anlægsarbejder

Supplerende klassifikation (cpv): 45230000 Bygge- og anlægsarbejde i forbindelse med rørledninger, kommunikations- og stærkstrømsledninger, med hovedveje, veje, flyvepladser og jernbaner; nivelleringsarbejde, 71300000 Ingeniørvirksomhed, 71311230 Ingeniørarbejder i forbindelse med jernbaner, 71000000 Arkitekt-, konstruktions-, ingeniør- og inspektionsvirksomhed, 71220000 Arkitektprojektering

2.1.2. Udførelsessted

Postadresse: Metrovej 5

By: København S

Postnummer: 2300

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Yderligere oplysninger: The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the mandatory grounds for exclusion mentioned in Sections 134 a, 135 and 136 of the Danish Public Procurement Act (Act No. 10 of 6 January 2023), cf. Order on the procedures for entering into contracts within water, energy, transport and postal services (Order no. 1078 of 29 June 2022) Section 11, or the grounds for exclusion listed in Section 137, unless the tenderer has presented sufficient documentation that it is reliable in accordance with Section 138 of the Public Procurement Act. It is the assessment of Metroselskabet, that the procured contract is not suitable for being divided into smaller contracts as the risk of the interfaces of between the contracts may cause disruptions to the execution of the contract and challenge the intention of the collaboration phase.

2.1.4. Generelle oplysninger

Yderligere oplysninger: The application for prequalification must be submitted via Byggeprojekt, please refer to byggeprojekt project no. [11476]. Please be aware of regulation 2022/576 of 8.th of April 2022, article 5k, by which public entities are not allowed to enter into contract with certain suppliers and individuals with connections to Russia. As part of the application the applicant must submit a declaration regarding sanctions against Russia. Please, refer to Declaration Sanctions Against Russia, doc id. CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT2. A)Submission of documentation: I)Documentation for information in the ESPD For applicant registered in Denmark, a Serviceattest will be sufficient documentation. For applicants registered outside Denmark, please refer to <https://ec.europa.eu/tools/ecertis/#/homePage> for information on sufficient documentation for the mandatory and voluntary grounds for exclusion II)For documentation regarding section 137, section 1, no 4) in the Danish Procurement Act, please refer to Instruction to Tenders section 8. Metroselskabet may request a declaration made by a external legal adviser regarding the legality of the consortium or joint venture with relations to the Danish Competition rules and regulations. III) Documentation for compliance with minimum requirements: Economical and Financial minimums requirements: Unless the information is publicly available, compliance with minimum requirements is documented at Metroselskabet`s request by sending an auditor-signed annual report, annual report with a corresponding endorsement from the country where the applicant/tenderer is established and which shows that the annual report is final, or other

documentation in accordance with Section 154 of the Public Procurement Act, cf. of the implementation order Section 12, last sentence. IV) Documentation for compliance with the minimum requirements for being pre-qualified must be forwarded by the applicant themselves - or if the applicant/tenderer is a consortium or similar, and/or the applicant/tenderer is based on supporting entities – all participants in the consortium and/or applicant/tenderer and supporting companies. IV) Professional and technical Capacity minimums requirements: The information in the references constitutes the documentation for compliance with the minimum requirements for technical and professional capacity and the criteria for limiting the number of candidates.

Retsgrundlag:

Direktiv 2014/25/EU

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

En situation, der svarer til konkurs i henhold til national ret:

Tvangsakkord uden for konkurs:

Aktiver, der administreres af en kurator:

Konkurs:

Overtrædelse af forpligtelse relateret til betaling af sociale bidrag:

Overtrædelse af forpligtelse relateret til betaling af skatter:

Tilsidesættelse af forpligtelser på miljølovgivningsområdet:

Tilsidesættelse af forpligtelser på det arbejdsretlige område:

Tilsidesættelse af forpligtelser på sociallovgivningsområdet:

Overtrædelse af forpligtelser fastsat under rent nationale udelukkelsesgrunde:

Erhvervsvirksomheden er indstillet:

Børnearbejde og andre former for menneskehandel:

Interessekonflikt som følge af deltagelse i udbudsproceduren:

Korruption:

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure:

Ophævelse eller en lignende sanktion:

Svig:

Alvorlig professionel forseelse:

Aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning:

Insolvens:

Hvidvaskning af penge eller finansiering af terrorisme:

Deltagelse i en kriminel organisation:

Terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet:

Har afgivet urigtige oplysninger eller tilbageholdt oplysninger, som ikke var i stand til at fremlægge de krævede dokumenter og indhentet fortrolige oplysninger i forbindelse med denne procedure:

5. Delkontrakt

5.1. Delkontrakt: LOT-0001

Titel: Cityringen Extension Nordhavn - Early Contractor Involvement

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Supplerende klassifikation (cpv): 45230000

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5.1.2. Udførelsessted

By: Copenhagen

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

5.1.3. Anslået varighed

Varighed: 6 År

5.1.4. Fornyelse

Højeste antal fornyelser: 0

5.1.5. Værdi

Anslået værdi eksklusiv moms: 900 000 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse: Deltagelse uden forbehold.

Navnene på og de faglige kvalifikationer for det personale, der skal udføre kontrakten, skal angives: Ikke påkrævet

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): nej

Yderligere oplysninger: Ad section 5.1.5 The indicated contract value is estimated.

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Referencer på specificerede arbejder

Beskrivelse: It is a minimum requirement for technical and professional ability that applicants have experience from similar projects, see definition of "similar" projects below. The applicant must have experience from at least 2 similar projects which have been completed within the last 10 years calculated from the date of the prequalification deadline (completion means

handover in accordance with AB/ABT 18 or similar set of rules). As preliminary evidence of the minimum technical and professional capacity, the applicant shall provide a maximum of 6 references in its ESPD that individually or collectively meet the minimum requirement. If an applicant includes more than 6 references, Metroselskabet will only assess the 6 newest (in years) references determined based on the time of completion, see above. "Similar" projects mean: (1) Projects showing experiences with design and constructions of metros, viaducts, railways and/or bridges crossing water (2) Projects showing experiences with early contractor involvement, where the applicant is part of a team consisting of a design consultant and an executing contractor who, together with the client, develop and finalize the project based on a project tendered on an early basis before the transition to the execution phase; (3) Projects showing experiences which includes architectural solutions for the structures mentioned above and/or structures of a similar complexity to a station (major schools, major buildings with public access, other public transport facilities), and where there has been focus on climate impact in overall concept design. The references should include the following information: a) Client for the project, b) Start and completion date, c) Total contract value of the entire project in euros excluding VAT, d) The fee paid to the applicant for the services, e) Short description of the project including the type of construction and the nature of the services – delivered. The services delivered could include active use of digital building models, digital tools, data in planning of the project, the design of the project and in the construction phase, use of open book during collaboration, monitoring carbon reductions through all phases of the project f) The applicant's role in the project, (e.g. consultant, lead consultant, sub-consultant, design build contractor, general contractor, subcontractor) Metroselskabet has assessed that similar projects with a handover date within the last 5 years calculated from the date of the prequalification deadline does not provide a sufficient basis for competition, as similar projects are rarely procured. Thus, the references may include projects completed within 10 years, see above. Each reference must not exceed 3 A4 pages. If a reference exceeds more than 4 A4 pages Metroselskabet will disregard any pages above 3 A4 pages. If more than 3 applicants fulfill the minimum requirements in terms of technical and professional ability and economic and financial capacity, see below, the selection of the applicants who will be invited to participate in the competitive dialogue will be based on an overall assessment of (1) which applicants have documented the most relevant experience based on the above definition of similar projects and based on the economic value and complexity of the projects to the procured contract and on an overall assessment of (2) which 3 applicants will form the most competitive field of tenderers. The information provided by the applicants in the references in the ESPD will constitute the final proof of compliance with the minimum requirement for technical and professional ability and the selection criterion. If an application for prequalification is submitted by a consortium or joint venture, each of the participants in the joint venture or consortium must submit an ESPD containing the information described above. If an applicant relies on another economic entity (supporting entity) for fulfillment of the technical and professional requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer to CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support. The consortium or joint venture must fulfill the minimum requirement, see above. Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Specifik årlig omsætning

Beskrivelse: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: If the applicant relies on supporting entity (or entities) to meet the minimum requirement for equity, the equity for the supporting

entity should be submitted. The information regarding the Yearly Turnover of the applicant must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. Information on yearly turnover should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. Before signing the contract, a fully completed consortium/joint venture statement must be submitted to the Metroselskabet (if the winning tenderer is a consortium/joint venture) together with powers of attorney authorizing the persons signing the consortium/joint venture statement to do so. Please refer to CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT3 Declaration Consortium.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Finansielt forhold

Beskrivelse: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: If the applicant relies on supporting entity (or entities) to meet the minimum requirement for equity, the equity for the supporting entity should be submitted. Equity - The equity must be positive in the last 3 available financial years The applicant must submit a completed version of the European Single Procurement Document(ESPD, including Part IV), section B. The information regarding the equity of the applicant must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. Information on equity should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for equity, the equity for the supporting entity should be submitted. The equity for the applicant and the supporting entity will be added and the combined equity for the applicant and the supporting entity must be positive in the last 3 available financial years, c.f. the minimum requirement above. If the applicant is a consortium or joint venture the total equity for the consortium/joint venture must be positive in the last 3 available financial years, c.f the minimum requirement below. If the applicant relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Finansielt forhold

Beskrivelse: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: Quick ratio (Acid-test Ratio) (in Danish Likviditetsgrad)- The applicant's quick ratio must be at least 100% in the last available financial year The quick ratio is calculated as: Quick Ratio = Cash+Marketable Securities+Accounts Receivable/Current Liabilities. The applicant must submit a completed version of the European Single Procurement Document(ESPD, including Part IV), section B.If the applicant relies on supporting quick ratio (or entities) to meet the minimum requirement for quick ratio, the quick ratio for the supporting entity should be submitted. The information regarding the quick ratio must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or

joint venture. Information on quick ratio should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for quick ratio, the quick ratio for the supporting entity should be submitted. The quick ratio for the applicant and the supporting entity will be added and the combined equity for the applicant and the supporting entity must be positive in the last available financial year, c.f. the minimum requirement above. If the applicant is a consortium or joint venture the total quick ratio for the consortium/joint venture must be positive in the last available financial year, c.f the minimum requirement above. If the applicant relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

Kriterium: Finansielt forhold

Beskrivelse: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: Result after Taxes. The result after taxes must be positive for the last 3 available financial years. Result after taxes is understood as: $\text{Result After Taxes (Net Income)} = \text{Revenue} - \text{Total Expenses (including taxes)}$, Where Revenue is the total income from business activities and Total Expenses include operating costs, interest expenses, and taxes owed. The applicant must submit a completed version of the European Single Procurement Document (ESPD, including Part IV), section B. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for Result after Taxes, the Result after Taxes for the supporting entity should be submitted. The information regarding the result after taxes must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. Information on result after taxes should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for result after taxes, the result after taxes for the supporting entity should be submitted. The result after taxes for the applicant and the supporting entity will be added and the combined equity for the applicant and the supporting entity must be positive in the last 3 available financial years, c.f. the minimum requirement above. If the applicant is a consortium or joint venture the result after taxes for the consortium/joint venture must be positive in the last 3 available financial years, c.f the minimum requirement above. If the applicant relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support.

Kriteriet vil blive anvendt til at udvælge de ansøgere, som skal opfordres til at deltage i anden fase af proceduren

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

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

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris
Beskrivelse: Schedule of Prices
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 15
Kriterium:
Type: Pris
Beskrivelse: Hourly rates
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 5
Kriterium:
Type: Pris
Beskrivelse: Overhead and Profit
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 5
Kriterium:
Type: Kvalitet
Beskrivelse: Collaboration
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 25
Kriterium:
Type: Kvalitet
Beskrivelse: Processes
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 30
Kriterium:
Type: Kvalitet
Beskrivelse: Key Personnel and Organisation
Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)
Tildelingskriterium talværdi: 20

5.1.11. Udbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk
Frist for anmodning om yderligere oplysninger: 26/02/2025
Adresse på udbudsdokumenterne: https://app.byggeprojekt.dk/public/2043-Early_Contractor_Involvement_-_Extension_of_M4_to_Nordhavn

5.1.12. Udbudsvilkår

Vilkår for indgivelse:
Elektronisk indgivelse: Påkrævet
Indgivelsesadresse: https://app.byggeprojekt.dk/public/2043-Early_Contractor_Involvement_-_Extension_of_M4_to_Nordhavn
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
Beskrivelse af den finansielle garanti: When commencing the Construction phase the contractor must provide a performance bond. The performance bond must be provided by a recognized guarantor (bank, insurance company or other financial institution) who has been assessed by at least one of the following three credit rating agencies: Moody's, Standard & Poor's or Fitch. All costs related with the performance bond, including stamp duty, are borne

by the contractor. Please refer to CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT1 ABT/SB section 9. The guarantor must not have a long-term rating worse than A3/A-/A- at any of the credit rating agencies where it is rated. If, after the security has been provided, the guarantor's assessment no longer meets the above requirements, the client is entitled to demand a new security from a guarantor who meets the requirements. Please refer to CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT3 Sikkerhedsstillelse.

Frist for modtagelse af anmodninger om deltagelse: 06/03/2025 15:00:00 (UTC+1)

Betingelser for kontraktens udførelse:

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

Vilkår relateret til kontraktens udførelse: The collaboration phase will be contractually covered by a conditioned ABT18 contract and a Collaboration Agreement. The contract is based on ABT18 with Metroselskabets deviations and amendments. ABT18 contract language is Danish. Any courtesy translations made by Metroselskabet will not prevail. Working language will be English, however meetings with authorities (Metroselskabet will be lead) will be conducted in Danish, also some input to the Environmental Impact Assessment must be submitted in Danish. The Integrated Works Contractor will be paid by the hour during the collaboration phase based on ATRs agreed with Metroselskabet, please refer to CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT14 Collaboration Terms and Conditions. At the time of entering into unconditional ABT18 contract, the lump sum for the detailed design and construction must be agreed between Metroselskabet and the Integrated Works Contractor, please refer to Design and Build contract doc. id. CR-MS-GEN=NHE-CG-CON-SPE-000002.

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: When commencing the Construction phase the contractor must provide a performance bond. The performance bond must be provided by a recognized guarantor (bank, insurance company or other financial institution) who has been assessed by at least one of the following three credit rating agencies: Moody's, Standard & Poor's or Fitch. All costs related with the performance bond, including stamp duty, are borne by the contractor. The guarantor must not have a long-term rating worse than A3/A-/A- at any of the credit rating agencies where it is rated. If, after the the performance bond has been provided, the guarantor's assessment no longer meets the above requirements, Metroselskabet is entitled to demand a new performance bond from a guarantor who meets the requirements. Please refer to ABT18 appendix B for a template for the standard form for performance bonds.

5.1.15. Teknikker

Rammeaftale: Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem: Intet dynamisk indkøbssystem

Elektronisk auktion: nej

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Metroselskabet I/S - Danish Board of Complaints

Oplysninger om klagefrister: In accordance with Act no 492 of 12 May 2010 with subsequent amendments appeals regarding failure to become pre-qualified shall be submitted to the Complaint Board for Public Procurements within 20 calendar days, counting from the date after issue of notification to applicants regarding which applicants have been prequalified, cf. section 7, subsection 1 of the Act of the Act, if this notification includes a brief account of the relevant reasons for the decision. Other appeals must be submitted to the Complaint Board for

Public Procurement within 45 calendar days after publication of announcements on a concluded contract in the Official Journal of the European Union.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Metroselskabet I/S

Organisation, der sikrer adgang til udbudsdokumenterne offline: Metroselskabet I/S

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Metroselskabet I/S - Danish Competition and Consumer Agency

Organisation, der modtager ansøgninger om deltagelse: Metroselskabet I/S

Organisation, der behandler tilbud: Metroselskabet I/S

8. Organisationer

8.1. ORG-0003

Officielt navn: Metroselskabet I/S

Registreringsnummer: 30823699

Postadresse: Metrovej 5

By: København S

Postnummer: 2300

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

Enhed: Vibeke Jessen

E-mail: vij@m.dk

Telefon: 72424802

Internetadresse: www.m.dk

Køberprofil: www.m.dk

Andre kontaktpunkter:

Officielt navn: Danish Board of Complaints

Afdeling: www.klfu.dk

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Nordjylland (DK050)

Land: Danmark

E-mail: klfu@naevneneshus.dk

Telefon: 72405600

Internetadresse: www.klfu.dk

Adresse til udveksling af oplysninger (URL) (eDelivery-Gateway): www.klfu.dk

Andre kontaktpunkter:

Officielt navn: Danish Competition and Consumer Agency

Afdeling: www.kfst.dk

Postadresse: Carl Jacobsens Vej 35 2500 Valby

By: Valby

Postnummer: 2500

Landsdel (NUTS): Byen København (DK011)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: 41715000

Internetadresse: www.kfst.dk

Adresse til udveksling af oplysninger (URL) (eDelivery-Gateway): www.kfst.dk

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren
Organisation, der sikrer adgang til udbudsdokumenterne offline
Organisation, der modtager ansøgninger om deltagelse
Organisation, der behandler tilbud
Organisation med ansvar for klager
Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0000

Officielt navn: Publications Office of the European Union

Registreringsnummer: PUBL

By: Luxembourg

Postnummer: 2417

Landsdel (NUTS): Luxembourg (LU000)

Land: Luxembourg

E-mail: ted@publications.europa.eu

Telefon: +352 29291

Internetadresse: <https://op.europa.eu>

Denne organisations roller:

TED eSender

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres: 74244-2025

Hovedårsagen til ændringen: Berigtigelse – køber

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: caab901c-e4d4-4c58-8545-9eb4c4326c56 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 17

Afsendelsesdato for bekendtgørelsen: 04/02/2025 10:32:16 (UTC)

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 79797-2025

EUT-S-nummer: 25/2025

Offentliggørelsesdato: 05/02/2025