763469-2026 - Wettbewerb

Dänemark – Schwellen und Teile von Schwellen – 2nd re-tender for fasteners and rail pads for the sleeper types: S99, SB16 & S16 for use in the Danish rail network
OJ S 213/2026 03/11/2026
Auftrags- oder Konzessionsbekanntmachung – Standardregelung
Lieferleistungen

1. Beschaffer

1.1. Beschaffer

Offizielle Bezeichnung: Banedanmark
E-Mail: OFYG@BANE.dk
Rechtsform des Erwerbers: Zentrale Regierungsbehörde
Tätigkeit des öffentlichen Auftraggebers: Allgemeine öffentliche Verwaltung
Tätigkeit des Auftraggebers: Eisenbahndienste

2. Verfahren

2.1. Verfahren

Titel: 2nd re-tender for fasteners and rail pads for the sleeper types: S99, SB16 & S16 for use in the Danish rail network
Beschreibung: In accordance with the provisions of Directive 2014/25/EU (the Utilities Directive as implemented by Executive Order no. 1078 of 29 June 2022 on procurement by entities operating in the water, energy, transport and postal services sectors), a framework agreement for supply of fasteners and rail pads for the sleeper types: S99/SB89 and S16 /SB16 for use in the Danish rail network as well as the product type acceptance process for the offered sleepers and rail pads is put out to tender. The execution of the Framework Agreement is divided into three phases: (1) Design, Validation and Product Type Acceptance Phase (2) Retrofitting of Sleeper Factory Phase (3) Manufacturing and Delivery Production Phase. The framework agreement gives Banedanmark a right, but not an obligation, to order the above-mentioned fasteners and rail pads. The Framework Agreement is exclusive regarding supply of fasteners to be used at Banedanmark's Sleeper Factory. Fasteners to be used in connection with maintenance and replacement of existing fasteners in Banedanmark’s infrastructure are not covered by this agreement. For more information reference is made to the tender material.
Kennung des Verfahrens: 8245c915-3c2c-4212-a4dd-5623b0e0be96
Vorherige Bekanntmachung: 352284-2026
Interne Kennung: 2026-19982
Verfahrensart: Verhandlungsverfahren mit vorheriger Veröffentlichung eines Aufrufs zum Wettbewerb/Verhandlungsverfahren
Das Verfahren wird beschleunigt: nein
Zentrale Elemente des Verfahrens: The procurement will be conducted as a negotiated procedure, and the framework agreement will expectedly be awarded to the tenderer submitting the most economically advantageous tender based on the award criterion, see section 7 of the tender specifications. The procurement process is as follows: 1. Request for prequalification: The economic operators submit an application for prequalification. Based on the applications received, Banedanmark will prequalify four (4) economic operators. 2. Invitation to submit an initial tender: Banedanmark invites the prequalified economic operators

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

agreement to the tenderer which has submitted the most economically advantageous tender based on the award criterion. The economic operators participating in the tender proces will not be paid for participating in the proces. For a detailed review of the above process, see the description provided in the tender material.

2.1.1. Zweck

Art des Auftrags: Lieferleistungen
Haupteinstufung (cpv): 34947000 Schwellen und Teile von Schwellen
Zusätzliche Einstufung (cpv): 34941000 Schienen und Zubehör, 34946000 Gleisbaumaterial und -teile, 34946100 Gleisbaumaterial, 34946230 Klemmplatten, Unterlagsplatten und Schwellen

2.1.2. Erfüllungsort

Postanschrift: Banedanmark sleeper factory, Vejlbyvej 1
Stadt: Fredericia
Postleitzahl: 7000
Land, Gliederung (NUTS): Østjylland (DK042)
Land: Dänemark

2.1.2. Erfüllungsort

Postanschrift: Bygholm Parkvej 4
Stadt: Horsens
Postleitzahl: 8700
Land, Gliederung (NUTS): Østjylland (DK042)
Land: Dänemark

2.1.2. Erfüllungsort

Postanschrift: Kærup Industrivej 5
Stadt: Ringsted
Postleitzahl: 4100
Land, Gliederung (NUTS): Vest- og Sydsjælland (DK022)
Land: Dänemark

2.1.3. Wert

Geschätzter Wert ohne MwSt.: 430 000 000,00 DKK
Höchstwert der Rahmenvereinbarung: 600 000 000,00 DKK

2.1.4. Allgemeine Informationen

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

contribution accounts for 10% or more of the contract value. Before making the award decision, Banedanmark will request to receive documentation that the tenderer is not comprised by the prohibition, see clause 8. For this purpose, the tenderer may use Appendix C “Solemn declaration re. fifth package of sanctions”. 5) Participation in the tender can only be done electronically via the contracting authority's electronic tendering system. In order to access the tender documents and participate in the process, interested companies must register online. As part of their tender, the tenderer must complete and submit an ESPD as preliminary evidence of the conditions mentioned in Section 148 of the Public Procurement Act, cf. Section 12 of the Implementing Order. In the case of a group of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies. If the contract is awarded to a group of economic operators (e.g. a consortium), the participants in the group must assume joint and several liability and appoint a joint authorized representative. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information provided in the ESPD in accordance with sections 151 and 152 of the Public Procurement Act, cf. section 12 of the Implementation Order. Banedanmark may require the submission of documentation at any time during the tender process if deemed necessary. 6) Banedanmark will accept the documentation for grounds for exclusion that appears from e-Certis, cf. section 152(3) of the Danish Public Procurement Act, cf. § 12 of the Implementation Order. Documentation may include the following forms of evidence: - An extract from the relevant register or equivalent document issued by a competent judicial or administrative authority, showing that the applicant is not covered by the grounds for exclusion, or A certificate issued by the competent authority in the country concerned as proof that the applicant is not covered by the grounds for exclusion. If the country concerned does not issue the abovementioned documents or certificates, or these do not cover all the grounds for exclusion, they may be replaced by a declaration under oath. If the tenderer is found to be covered by a ground for exclusion, the tenderer has the option of initiating a self-cleaning procedure, cf. § 138 of the Danish Public Procurement Act, cf. § 11(1) (2) of the Implementation Order. 7) The candidate may rely on the capacities of other entities (e.g. a parent or a fellow subsidiary or a sub-supplier) regardless of the nature of the legal relationship between the candidate and such other entities. The supporting entities may not be affected by any of the exclusion grounds. The other entity(ies) on which the candidate relies must therefore also submit a completed ESPD with the information requested by Banedanmark. In the suitability assessment, in case a candidate relies on a supporting entity, Banedanmark will perform an overall assessment of the information provided by the candidate and the supporting entity. Together, they must meet the defined minimum requirements for suitability. In connection with obtaining documentation, a candidate/tenderer relying on the capacities of other entities must submit a letter of support proving that the relevant supporting entity has a legal obligation towards the candidate/tenderer. The candidate/tenderer may use Appendix B “Template for declaration of support”. 8) Tenders can only be submitted for the entire scope of the contract. 9) The contracting authority does not provide participation fees. 10) Mandatory exclusion grounds: Banedanmark must exclude a candidate from participating in the procurement procedure if the candidate is subject to the mandatory exclusion grounds mentioned in sections 1135 and 136 of the Danish Public Procurement Act. Information on the mandatory exclusion grounds set out in sections 135 and 136 must be provided in the following sections of Part III “Exclusion grounds” of the ESPD: Section III.A: “Grounds relating to criminal convictions” Section III.B: “Grounds relating to the payment of taxes or social security contributions” Section III.C: “Grounds relating to insolvency, conflicts of interests or professional misconduct”. 11) Discretionary exclusion grounds In addition, Banedanmark will

exclude a candidate to whom one or more of the circumstances specified in section 137(1)(1) -(3) and (5) of the Danish Public Procurement Act applies in the event of: the candidate's non-compliance with environmental, social and labour regulations; the candidate's (i) bankruptcy, (ii) insolvency, (iii) composition with creditors under which all creditors will be bound, (iv) a situation analogous to bankruptcy under national law, (v) assets being administered by a liquidator, and (vi) suspension of the business activities; the candidate's agreements with other economic operators with a view to distortion of competition; the candidate's attempt to influence the decision-making process of the contracting authority. Information on the discretionary exclusion grounds must be provided in the following sections of Part III "Exclusion grounds" of the ESPD: Section III.C: "Grounds relating to insolvency, conflicts of interests or professional misconduct". 12) The estimated contract amount is calculated on basis of available pricing information and the estimated future demand for fasteners in the contract period. The maximum contract value is based on the calculated estimated value to which is added 40% to cover fluctuations in the contract period. 13) Banedanmark will select the number of candidates by applying the selection criteria stated in this contract notice, unless the Banedanmark receives no more than the stated number of compliant requests for participation. 14) A site visit of the sleeper factory will be possible. See Tender Specifications section 2.4.

Rechtsgrundlage:

Richtlinie 2014/25/EU

The Utilities Directive (Directive 2014/25/EU) - The Utilities Directive (Directive 2014/25/EU) is implemented in Danish law by Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (Ministerial Order No. 1078 of 29 June 2022), which also contains supplementary provisions.

2.1.6. Ausschlussgründe

Quellen der Ausschlussgründe: Bekanntmachung

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

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

Geldwäsche oder Terrorismusfinanzierung: see section 135(1), para (5) of the Danish Public Procurement Act.

Beteiligung an einer kriminellen Vereinigung: see section 135(1), para (1) of the Danish Public Procurement Act.

Terroristische Straftaten oder Straftaten im Zusammenhang mit terroristischen Aktivitäten: see section 135(1), para (4) of the Danish Public Procurement Act.

Kinderarbeit und andere Formen des Menschenhandels: see section 135(1), para (6) of the Danish Public Procurement Act.

Verstoß gegen umweltrechtliche Verpflichtungen: see section 137(1), para (1) of the Danish Public Procurement Act.

Verstoß gegen arbeitsrechtliche Verpflichtungen: see section 137(1), para (1) of the Danish Public Procurement Act.

Verstoß gegen sozialrechtliche Verpflichtungen: see section 137(1), para (1) of the Danish Public Procurement Act.

Vereinbarungen mit anderen Wirtschaftsteilnehmern zur Verzerrung des Wettbewerbs: see section 137(1), para (3) of the Danish Public Procurement Act.

Schwerwiegendes berufliches Fehlverhalten: see section 136, para (4) of the Danish Public Procurement Act.

Täuschung, Zurückhaltung von Informationen, Unfähigkeit zur Vorlage erforderlicher Unterlagen oder Erlangung vertraulicher Informationen zu dem Verfahren: see section 136, para (3) of the Danish Public Procurement Act, and the candidate or tenderer has undertaken

to unduly influence the decision-making process of the contracting entity, where the candidate or tenderer has obtained confidential information that may confer upon it undue advantages in the procurement procedure, or where the candidate or tenderer has grossly negligently provided misleading information that may have a material influence on decisions concerning exclusion, assessment of the minimum requirements for suitability, selection or award of contract, see section 137(1), para (5).
Interessenkonflikt aufgrund seiner Teilnahme an dem Vergabeverfahren: see section 136, para (1) of the Danish Public Procurement Act.
Direkte oder indirekte Beteiligung an der Vorbereitung des Vergabeverfahrens: see section 136, para (2) of the Danish Public Procurement Act.
Verstoß gegen die Verpflichtung zur Entrichtung von Sozialversicherungsbeiträgen: see section 135(3) of the Danish Public Procurement Act.
Verstoß gegen die Verpflichtung zur Entrichtung von Steuern: see section 135(3) of the Danish Public Procurement Act.
Einstellung der gewerblichen Tätigkeit: see section 137(1), para (2) of the Danish Public Procurement Act.
Konkurs: see section 137(1), para (2) of the Danish Public Procurement Act.
Vergleichsverfahren: see section 137(1), para (2) of the Danish Public Procurement Act.
Zahlungsunfähigkeit: see section 137(1), para (2) of the Danish Public Procurement Act.
Verwaltung der Vermögenswerte durch einen Insolvenzverwalter: see section 137(1), para (2) of the Danish Public Procurement Act.
Der Zahlungsunfähigkeit vergleichbare Lage gemäß nationaler Rechtsvorschriften: see section 137(1), para (2) of the Danish Public Procurement Act.

5. Los

5.1. Los: LOT-0000

Titel: 2nd re-tender for fasteners and rail pads for the sleeper types: S99, SB16 & S16 for use in the Danish rail network
Beschreibung: In accordance with the provisions of Directive 2014/25/EU (the Utilities Directive as implemented by Executive Order no. 1078 of 29 June 2022 on procurement by entities operating in the water, energy, transport and postal services sectors), a framework agreement for supply of fasteners and rail pads for the sleeper types: S99/SB89 and S16 /SB16 for use in the Danish rail network as well as the product type acceptance process for the offered sleepers and rail pads is put out to tender. The execution of the Framework Agreement is divided into three phases: (1) Design, Validation and Product Type Acceptance Phase (2) Retrofitting of Sleeper Factory Phase (3) Manufacturing and Delivery Production Phase. The framework agreement gives Banedanmark a right, but not an obligation, to order the above-mentioned fasteners and rail pads. The Framework Agreement is exclusive regarding supply of fasteners to be used at Banedanmark's Sleeper Factory. Fasteners to be used in connection with maintenance and replacement of existing fasteners in Banedanmark’s infrastructure are not covered by this agreement. For more information reference is made to the tender material.
Interne Kennung: 2026-19982

5.1.1. Zweck

Art des Auftrags: Lieferleistungen
Haupteinstufung (cpv): 34947000 Schwellen und Teile von Schwellen

Zusätzliche Einstufung (cpv): 34941000 Schienen und Zubehör, 34946000 Gleisbaumaterial und -teile, 34946100 Gleisbaumaterial, 34946230 Klemmplatten, Unterlagsplatten und Schwellen

Optionen:

Beschreibung der Optionen: Banedanmark has the option to purchase the Product Type Acceptance (including dynamic tests) and Retrofitting of Sleeper Factory regarding the fastening systems for the S16/SB16 sleeper. Specifically step 7-12 pictured/specified in illustration 6.1 in Appendix 1.2. Reference is also made to section 1.1.3 in the Tender Specifications and section 5.5. in the Framework Agreement.

5.1.2. Erfüllungsort

Postanschrift: Banedanmark sleeper factory, Vejlbyvej 1
Stadt: Fredericia
Postleitzahl: 7000
Land, Gliederung (NUTS): Østjylland (DK042)
Land: Dänemark

5.1.2. Erfüllungsort

Postanschrift: Bygholm Parkvej 4
Stadt: Horsens
Postleitzahl: 8700
Land, Gliederung (NUTS): Østjylland (DK042)
Land: Dänemark

5.1.2. Erfüllungsort

Postanschrift: Kærup Industrivej 5
Stadt: Ringsted
Postleitzahl: 4100
Land, Gliederung (NUTS): Vest- og Sydsjælland (DK022)
Land: Dänemark

5.1.3. Geschätzte Dauer

Laufzeit: 8 Jahre

5.1.4. Verlängerung

Maximale Verlängerungen: 2
Weitere Informationen zur Verlängerung: The estimated duration of the framework agreement put out for tender is inclusive of the extension options. 48 months constitutes the ordinary term of the framework agreement, while the remaining 48 months constitutes the extension period of the framework agreement. This Framework Agreement will expire without further notice four (4) years after signature. Subject to a written notice of at least three (3) months to the date of expiry of the Framework Agreement, Banedanmark may extend it 2 times by 24 months. Eight (8) years in total.

5.1.5. Wert

Geschätzter Wert ohne MwSt.: 430 000 000,00 DKK
Höchstwert der Rahmenvereinbarung: 600 000 000,00 DKK

5.1.6. Allgemeine Informationen

Vorbehaltene Teilnahme:

Teilnahme ist nicht vorbehalten.
Die Beschaffung fällt unter das Übereinkommen über das öffentliche Beschaffungswesen: ja

Diese Auftragsvergabe ist auch für kleine und mittlere Unternehmen (KMU) geeignet: nein Zusätzliche Informationen: 1) In the event of changes to selected applicants or tenderers, the rules in Section 147 of the Danish Public Procurement Act shall apply in full. 2) It is noted that each applicant may only submit one application for prequalification. 3) The contracting entity may request applicants to supplement, clarify or complete the application pursuant to Article 76 (4) of the Utilities Directive, if the applications or tenders do not meet the formal requirements of the tender documents. 4) The EU's fifth package of sanctions (Regulation (EU) 2022/576): As a result of the EU's fifth package of sanctions, see Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) no. 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine), contracting authorities or entities in the EU may not award public contracts or concessions to the following types of tenderers: Russian nationals, undertakings or other legal entities established in Russia; non-Russian undertakings which are (directly or indirectly) owned for more than 50% by a Russian national or undertaking; non-Russian undertakings acting on behalf of a Russian national or undertaking. Russian sub suppliers and supporting entities are also covered by the sanctions if their contribution accounts for 10% or more of the contract value. Before making the award decision, Banedanmark will request to receive documentation that the tenderer is not comprised by the prohibition, see clause 8. For this purpose, the tenderer may use Appendix C "Solemn declaration re. fifth package of sanctions". 5) Participation in the tender can only be done electronically via the contracting authority's electronic tendering system. In order to access the tender documents and participate in the process, interested companies must register online. As part of their tender, the tenderer must complete and submit an ESPD as preliminary evidence of the conditions mentioned in Section 148 of the Public Procurement Act, cf. Section 12 of the Implementing Order. In the case of a group of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies. If the contract is awarded to a group of economic operators (e.g. a consortium), the participants in the group must assume joint and several liability and appoint a joint authorized representative. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information provided in the ESPD in accordance with sections 151 and 152 of the Public Procurement Act, cf. section 12 of the Implementation Order. Banedanmark may require the submission of documentation at any time during the tender process if deemed necessary. 6) Banedanmark will accept the documentation for grounds for exclusion that appears from e-Certis, cf. section 152(3) of the Danish Public Procurement Act, cf. § 12 of the Implementation Order. Documentation may include the following forms of evidence: - An extract from the relevant register or equivalent document issued by a competent judicial or administrative authority, showing that the applicant is not covered by the grounds for exclusion, or A certificate issued by the competent authority in the country concerned as proof that the applicant is not covered by the grounds for exclusion. If the country concerned does not issue the abovementioned documents or certificates, or these do not cover all the grounds for exclusion, they may be replaced by a declaration under oath. If the tenderer is found to be covered by a ground for exclusion, the tenderer has the option of initiating a self-cleaning procedure, cf. § 138 of the Danish Public Procurement Act, cf. § 11(1) (2) of the Implementation Order. 7) The candidate may rely on the capacities of other entities (e.g. a parent or a fellow subsidiary or a sub-supplier) regardless of the nature of the legal relationship between the candidate and such other entities. The supporting entities may not be affected by any of the exclusion grounds. The other entity(ies) on which the candidate relies must therefore also submit a completed ESPD with the information requested by Banedanmark. In the suitability assessment, in case a candidate relies on a supporting entity,

Banedanmark will perform an overall assessment of the information provided by the candidate and the supporting entity. Together, they must meet the defined minimum requirements for suitability. In connection with obtaining documentation, a candidate/tenderer relying on the capacities of other entities must submit a letter of support proving that the relevant supporting entity has a legal obligation towards the candidate/tenderer. The candidate/tenderer may use Appendix B “Template for declaration of support”. 8) Tenders can only be submitted for the entire scope of the contract. 9) The contracting authority does not provide participation fees. 10) Mandatory exclusion grounds: Banedanmark must exclude a candidate from participating in the procurement procedure if the candidate is subject to the mandatory exclusion grounds mentioned in sections 1135 and 136 of the Danish Public Procurement Act. Information on the mandatory exclusion grounds set out in sections 135 and 136 must be provided in the following sections of Part III “Exclusion grounds” of the ESPD: Section III.A: “Grounds relating to criminal convictions” Section III.B: “Grounds relating to the payment of taxes or social security contributions” Section III.C: “Grounds relating to insolvency, conflicts of interests or professional misconduct”. 11) Discretionary exclusion grounds In addition, Banedanmark will exclude a candidate to whom one or more of the circumstances specified in section 137(1)(1) -(3) and (5) of the Danish Public Procurement Act applies in the event of: the candidate’s non-compliance with environmental, social and labour regulations; the candidate’s (i) bankruptcy, (ii) insolvency, (iii) composition with creditors under which all creditors will be bound, (iv) a situation analogous to bankruptcy under national law, (v) assets being administered by a liquidator, and (vi) suspension of the business activities; the candidate’s agreements with other economic operators with a view to distortion of competition; the candidate’s attempt to influence the decision-making process of the contracting authority. Information on the discretionary exclusion grounds must be provided in the following sections of Part III “Exclusion grounds” of the ESPD: Section III.C: “Grounds relating to insolvency, conflicts of interests or professional misconduct”. 12) The estimated contract amount is calculated on basis of available pricing information and the estimated future demand for fasteners in the contract period. The maximum contract value is based on the calculated estimated value to which is added 40% to cover fluctuations in the contract period. 13) Banedanmark will select the number of candidates by applying the selection criteria stated in this contract notice, unless the Banedanmark receives no more than the stated number of compliant requests for participation. 14) A site visit of the sleeper factory will be possible. See Tender Specifications section 2.4.

5.1.9. Eignungskriterien

Quellen der Eignungskriterien: Bekanntmachung

Kriterium: Finanzkennzahlen

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

the undertaking is established, or other documentation of the amount of the undertaking's shareholders' equity. For a group of economic operators (e.g. a consortium), the information must be provided for each undertaking participating in the group. If the undertaking relies on the economic and financial capacity of other entities (e.g. a parent company, a fellow subsidiary or a sub-supplier), the information must also be provided for these entities.

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

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

minimum requirements: The list of references specified by the candidate in the ESPD will serve as final documentation of the information provided as regards the candidate's technical and professional ability. However, Banedanmark reserves the right to contact the candidate or the customer named in the reference with a view to verifying the information provided about the reference, including the dates specified for the reference.

Kriterium: Referenzen zu bestimmten Lieferungen
Beschreibung des Eignungskriteriums: If more than four (4) compliant applications are submitted, Banedanmark will select the four (4) candidates who are assessed to be the most suitable to supply the goods required under the contract. The selection of candidates will be based on an assessment of which candidates have submitted the most relevant references, see clause 4.6.1, relative to the goods to be supplied under the framework agreement. In its assessment of the relevance of references, Banedanmark will put emphasis on references delivered to references under similar climatical conditions as in Denmark. Where applicants are assessed equally suitable, Banedanmark will take into account the scope of the references. The scope of a reference will be evaluated based on the economic value of the supplies delivered under the references during the preceding three (3) years.
Anhand der Kriterien werden die Bewerber ausgewählt, die zur zweiten Phase des Verfahrens eingeladen werden sollen
Informationen über die zweite Phase eines zweiphasigen Verfahrens:
Mindestzahl der zur zweiten Phase des Verfahrens einzuladenden Bewerber: 4
Höchstzahl der zur zweiten Phase des Verfahrens einzuladenden Bewerber: 4
Das Verfahren wird in mehreren aufeinanderfolgenden Phasen durchgeführt. In jeder Phase können einige Teilnehmer ausgeschlossen werden

5.1.10. Zuschlagskriterien

Kriterium:
Art: Preis
Bezeichnung: Price
Beschreibung: Reference is made to the tender specifications section 7.
Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)
Zuschlagskriterium — Zahl: 80
Kriterium:
Art: Qualität
Bezeichnung: Process and support
Beschreibung: Reference is made to the tender specifications section 7.
Kategorie des Gewicht-Zuschlagskriteriums: Gewichtung (Prozentanteil, genau)
Zuschlagskriterium — Zahl: 20

5.1.11. Auftragsunterlagen

Sprachen, in denen die Auftragsunterlagen offiziell verfügbar sind: Englisch
Internetadresse der Auftragsunterlagen: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=462245&TID=200422554&B=

5.1.12. Bedingungen für die Auftragsvergabe

Verfahrensbedingungen:
Voraussichtliches Datum der Absendung der Aufforderungen zur Angebotseinreichung: 16/12/2026
Bedingungen für die Einreichung:
Elektronische Einreichung: Erforderlich

Adresse für die Einreichung: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=462245&TID=200422554&B=
Sprachen, in denen Angebote oder Teilnahmeanträge eingereicht werden können: Englisch, Dänisch
Elektronischer Katalog: Nicht zulässig
Varianten: Nicht zulässig
Die Bieter können mehrere Angebote einreichen: Nicht zulässig
Frist für den Eingang der Teilnahmeanträge: 01/12/2026 13:00:00 (UTC+00:00) Westeuropäische Zeit, GMT
Auftragsbedingungen:
Die Auftragsausführung muss im Rahmen von Programmen für geschützte Beschäftigungsverhältnisse erfolgen: Nein
Bedingungen für die Ausführung des Auftrags: The contract entails requirements regarding a railway safety management system. Moreover, the contract incorporates the consideration of social responsibility, as formulated in the conventions that form the basis for the principles of the UN Global Compact to the appropriate extent. In addition, contractual requirements are set in accordance with ILO Convention No. 94 on Labour Clauses in public contracts and Circular No. 9471 of 30 June 2014.
Es ist eine Geheimhaltungsvereinbarung erforderlich: nein
Aufträge werden elektronisch erteilt: ja
Zahlungen werden elektronisch geleistet: ja
Finanzielle Vereinbarung: Payment terms are set out in section 10 of the Framework Agreement.

5.1.15. Techniken

Rahmenvereinbarung:
Rahmenvereinbarung ohne erneuten Aufruf zum Wettbewerb
Höchstzahl der Teilnehmer: 1
Informationen über das dynamische Beschaffungssystem:
Kein dynamisches Beschaffungssystem

5.1.16. Weitere Informationen, Schlichtung und Nachprüfung

Überprüfungsstelle: Klagenævnet for Udbud
Informationen über die Überprüfungsfristen: 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: Complaints of 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 and section 171(2) of the Danish Public Procurement 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: 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 klfu@naevneneshus.dk.
Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt: Banedanmark
Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt: Konkurrence- og Forbrugerstyrelsen
Organisation, die Teilnahmeanträge entgegennimmt: Banedanmark
Organisation, die Angebote bearbeitet: Banedanmark

8. Organisationen

8.1. ORG-0001

Offizielle Bezeichnung: Banedanmark
Registrierungsnummer: 18632276
Abteilung: Danmark
Postanschrift: Carsten Niebuhrs Gade 43
Stadt: København V
Postleitzahl: 1577
Land, Gliederung (NUTS): Byen København (DK011)
Land: Dänemark
Kontaktperson: Ole Flyvbjerg
E-Mail: OFYG@BANE.dk
Telefon: +45 82340000
Internetadresse: https://www.bane.dk/
Profil des Erwerbers: https://eu.eu-supply.com/ctm/company/companyinformation/index/340853
Rollen dieser Organisation:
Beschaffer
Organisation, die zusätzliche Informationen über das Vergabeverfahren bereitstellt
Organisation, die Teilnahmeanträge entgegennimmt
Organisation, die Angebote bearbeitet

8.1. ORG-0002

Offizielle Bezeichnung: Klagenævnet for Udbud
Registrierungsnummer: 37795526
Postanschrift: Nævnenes Hus, Toldboden 2
Stadt: Viborg
Postleitzahl: 8800
Land, Gliederung (NUTS): Østjylland (DK042)
Land: Dänemark

E-Mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Internetadresse: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Rollen dieser Organisation:
Überprüfungsstelle

8.1. ORG-0003
Offizielle Bezeichnung: Konkurrence- og Forbrugerstyrelsen
Registrierungsnummer: 10294819
Postanschrift: Carl Jacobsens Vej 35
Stadt: Valby
Postleitzahl: 2500
Land, Gliederung (NUTS): Byen København (DK011)
Land: Dänemark
E-Mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: http://www.kfst.dk
Rollen dieser Organisation:
Organisation, die weitere Informationen für die Nachprüfungsverfahren bereitstellt

8.1. ORG-0004
Offizielle Bezeichnung: Mercell Holding ASA
Registrierungsnummer: 980921565
Postanschrift: Askekroken 11
Stadt: Oslo
Postleitzahl: 0277
Land, Gliederung (NUTS): Oslo (NO081)
Land: Norwegen
Kontaktperson: eSender
E-Mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: http://mercell.com/
Rollen dieser Organisation:
TED eSender

Informationen zur Bekanntmachung

Kennung/Fassung der Bekanntmachung: 2f5a3d66-a042-474b-bbdd-0da16f36091e - 01
Formulartyp: Wettbewerb
Art der Bekanntmachung: Auftrags- oder Konzessionsbekanntmachung – Standardregelung
Unterart der Bekanntmachung: 17
Datum der Übermittlung der Bekanntmachung: 30/10/2026 10:12:35 (UTC+00:00) Westeuropäische Zeit, GMT
Bekanntmachung — eSender-Übermittlungsdatum: 30/10/2026 15:00:54 (UTC+00:00) Westeuropäische Zeit, GMT
Sprachen, in denen diese Bekanntmachung offiziell verfügbar ist: Englisch
Veröffentlichungsnummer der Bekanntmachung: 763469-2026
ABl. S – Nummer der Ausgabe: 213/2026
Datum der Veröffentlichung: 03/11/2026