

442738-2026 - Διαγωνισμός

Δανία – Υπηρεσίες τεχνολογίας των πληροφοριών: παροχή συμβουλών, ανάπτυξη λογισμικού, Διαδίκτυο και υποστήριξη – Tender of Contract regarding managed detection and response service to DSB

OJ S 122/2026 29/06/2026

Προκήρυξη σύμβασης ή σύμβασης παραχώρησης — τυποποιημένο καθεστώς - Γνωστοποίηση αλλαγών

Υπηρεσίες

1. Αγοραστής

1.1. Αγοραστής

Επίσημη ονομασία: DSB

Email: adsh@dsb.dk

Δραστηριότητα του αναθέτοντος φορέα: Σιδηροδρομικές υπηρεσίες

2. Διαδικασία

2.1. Διαδικασία

Τίτλος: Tender of Contract regarding managed detection and response service to DSB

Περιγραφή: This tender concerns the establishment of an agreement for the provision of Managed Detection and Response (MDR) services to DSB, aimed at supporting, strengthening, and further developing the contracting authority's overall cybersecurity capacity across the organization's IT and relevant OT environments. The purpose of the tender is to identify and contract with a supplier capable of delivering a cohesive, scalable, and mature service that integrates with DSB's existing security organization, including the Security Operations Center (SOC), and complements it with advanced competencies, methods, and technological capabilities in monitoring, detection, analysis, response, and proactive security activities. The tender encompasses a comprehensive service delivery, which includes controlled and continuous monitoring of security incidents, structured and efficient handling of security incidents, access to dedicated resources for managing critical incidents, provision of qualified and contextualized threat intelligence, and execution of proactive analyses such as threat hunting. The delivery must comply with the requirements, service objectives, and other terms specified in the contract and its annexes.

Αναγνωριστικό διαδικασίας: 3dcd935b-7942-4ab9-863e-4835ebfdfe6a

Εσωτερικό αναγνωριστικό: 1

Είδος διαδικασίας: Κλειστή

Η διαδικασία επιταχύνεται: όχι

2.1.1. Σκοπός

Χαρακτήρας της σύμβασης: Υπηρεσίες

Κύρια ταξινόμηση (cpv): 72000000 Υπηρεσίες τεχνολογίας των πληροφοριών: παροχή συμβουλών, ανάπτυξη λογισμικού, Διαδίκτυο και υποστήριξη

2.1.2. Τόπος εκτέλεσης

Οπουδήποτε

2.1.3. Αξία

Εκτιμώμενη αξία χωρίς ΦΠΑ: 20 000 000,00 DKK

2.1.4. Γενικές πληροφορίες

Πρόσθετες πληροφορίες: Participation in the procurement procedure may only take place electronically via the contracting authority's electronic tendering system. To gain access to the procurement documents, the applicant must be registered, or register, as a user. If the application contains several copies (versions) of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic tendering system. The contracting authority would prefer that questions concerning the prequalification be submitted no later than [insert date]. Questions submitted after this date will be answered provided that they are received in sufficient time for the contracting authority to obtain the necessary information and communicate the answers no later than six days before the expiry of the application deadline. Questions received later than six days before the expiry of the deadline cannot be expected to be answered. Interested parties are requested to keep themselves informed via the electronic tendering system. If the applicant experiences problems with the system, support may be contacted by email at dksupport@eu-supply.com or by telephone. As part of its application, the applicant must submit an ESPD as preliminary evidence of the matters referred to in section 148(1), nos. 1-3 of the Danish Public Procurement Act, cf. section 11 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services. It is not necessary for the applicant to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant's ESPD document must be signed by that participant. It is not necessary for the lead applicant submitting the application to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD must be submitted for each of the entities on whose capacities it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a letter of support in which the entity or entities on whose capacities the applicant relies declare that they are jointly and severally liable with the applicant if the applicant is awarded the contract. The template is included as an appendix to the tender conditions. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory grounds for exclusion referred to in sections 135 and 136 of the Danish Public Procurement Act, as well as the grounds for exclusion set out in section 137(1), no. 1 and 2 of the Danish Public Procurement Act, cf. section 10(1), no. 1 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services, unless the applicant has provided sufficient documentation demonstrating its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 10(1), no. 2 of the Implementation Executive Order. The voluntary grounds for exclusion shall be applied in compliance with the principle of proportionality. Accordingly, trivial matters cannot lead to the exclusion of the applicant. However, several instances of matters that are each trivial in themselves may give rise to the exclusion of the applicant. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information submitted in the ESPD in accordance with sections 151 and 152(3) of the Danish Public Procurement Act, cf. section 11 of the Implementation Executive Order. The tenderer must also submit a completed and signed solemn declaration of Russian involvement, cf. tender appendix F. If the tenderer relies on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. In the event of changes to the composition of the tenderer, the rules set out in section 147 of the Danish Public Procurement Act shall apply in full. With regard to point II.1.5) and point II.2.6), it should be

noted that the amount constitutes an estimate of the expected contract value for the full term of the contract. The estimate is based on the contracting authority's expected consumption during the term of the agreement compared with the expected price level. With regard to point II.2.9), it should be noted that each applicant may submit only one application for prequalification. The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents.

Νομική βάση:

Οδηγία 2014/25/ΕΕ

2.1.6. Λόγοι αποκλεισμού

Πηγές των λόγων αποκλεισμού: Προκήρυξη

Διαφθορά: Cf. section 135 (1) of the Danish Public Procurement Act

Απάτη: Cf. section 135 (1) of the Danish Public Procurement Act

Νομιμοποίηση εσόδων από παράνομες δραστηριότητες ή χρηματοδότηση της τρομοκρατίας: Cf. section 135 (1) of the Danish Public Procurement Act

Συμμετοχή σε εγκληματική οργάνωση: Cf. section 135 (1) of the Danish Public Procurement Act

Τρομοκρατικά εγκλήματα ή εγκλήματα συνδεδεμένα με τρομοκρατικές δραστηριότητες: Cf. section 135 (1) of the Danish Public Procurement Act

Παιδική εργασία και άλλες μορφές εμπορίας ανθρώπων: Cf. section 135 (1) of the Danish Public Procurement Act

Παράβαση υποχρεώσεων στους τομείς του περιβαλλοντικού δικαίου: Cf. section 137 (1) of the Danish Public Procurement Act

Παράβαση υποχρεώσεων στους τομείς του εργατικού δικαίου: Cf. section 137 (1) of the Danish Public Procurement Act

Παράβαση υποχρεώσεων στους τομείς του κοινωνικού δικαίου: Cf. section 137 (1) of the Danish Public Procurement Act

Σοβαρό επαγγελματικό παράπτωμα: Cf. section 136, no 4, of the Danish Public Procurement Act

Ψευδείς δηλώσεις, απόκρυψη πληροφοριών, ανικανότητα παροχής των απαιτούμενων εγγράφων ή λήψη πληροφοριών εμπιστευτικού χαρακτήρα που αφορούν την παρούσα διαδικασία: Cf. section 136, no 3, of the Danish Public Procurement Act

Σύγκρουση συμφερόντων λόγω της συμμετοχής του στη διαδικασία σύναψης της σύμβασης: Cf. section 136, no 1, of the Danish Public Procurement Act

Άμεση ή έμμεση συμμετοχή στην κατάρτιση της παρούσας διαδικασίας σύναψης σύμβασης: Cf. section 136, no 2, of the Danish Public Procurement Act

Παράβαση υποχρεώσεων που απορρέουν από αμιγώς εθνικούς λόγους αποκλεισμού: Cf. section 134a of the Danish Public Procurement Act

Παράβαση υποχρέωσης που σχετίζεται με την καταβολή εισφορών κοινωνικής ασφάλισης: Cf. section 135 (3) of the Danish Public Procurement Act

Παράβαση υποχρέωσης που σχετίζεται με την καταβολή φόρων: Cf. section 135 (3) of the Danish Public Procurement Act

Αναστολή επιχειρηματικών δραστηριοτήτων: Cf. section 137 (1) of the Danish Public Procurement Act

Πτώχευση: Cf. section 137 (1) of the Danish Public Procurement Act

Διακανονισμός με τους πιστωτές: Cf. section 137 (1) of the Danish Public Procurement Act

Αφερεγγυότητα: Cf. section 137 (1) of the Danish Public Procurement Act

Περιουσιακά στοιχεία υπό αναγκαστική διαχείριση από εκκαθαριστή: Cf. section 137 (1) of the Danish Public Procurement Act

5. Παρτίδα

5.1. Παρτίδα: LOT-0000

Τίτλος: Tender of Contract regarding managed detection and response service to DSB

Περιγραφή: This tender concerns the establishment of an agreement for the provision of Managed Detection and Response (MDR) services to DSB, aimed at supporting, strengthening, and further developing the contracting authority's overall cybersecurity capacity across the organization's IT and relevant OT environments. The purpose of the tender is to identify and contract with a supplier capable of delivering a cohesive, scalable, and mature service that integrates with DSB's existing security organization, including the Security Operations Center (SOC), and complements it with advanced competencies, methods, and technological capabilities in monitoring, detection, analysis, response, and proactive security activities. The tender encompasses a comprehensive service delivery, which includes controlled and continuous monitoring of security incidents, structured and efficient handling of security incidents, access to dedicated resources for managing critical incidents, provision of qualified and contextualized threat intelligence, and execution of proactive analyses such as threat hunting. The delivery must comply with the requirements, service objectives, and other terms specified in the contract and its annexes.

Εσωτερικό αναγνωριστικό: 1

5.1.1. Σκοπός

Χαρακτήρας της σύμβασης: Υπηρεσίες

Κύρια ταξινόμηση (cpv): 72000000 Υπηρεσίες τεχνολογίας των πληροφοριών: παροχή συμβουλών, ανάπτυξη λογισμικού, Διαδίκτυο και υποστήριξη

5.1.2. Τόπος εκτέλεσης

Οπουδήποτε

5.1.3. Εκτιμώμενη διάρκεια

Διάρκεια: 8 Έτη

5.1.4. Ανανέωση

Μέγιστες ανανεώσεις: 0

5.1.5. Αξία

Εκτιμώμενη αξία χωρίς ΦΠΑ: 20 000 000,00 DKK

5.1.6. Γενικές πληροφορίες

Κατ' αποκλειστικότητα συμμετοχή:

Δεν παραχωρείται συμμετοχή.

Έργο δημόσιων συμβάσεων που δεν χρηματοδοτείται από τα ταμεία της ΕΕ

Η δημόσια σύμβαση καλύπτεται από τη συμφωνία για τις δημόσιες συμβάσεις (ΣΔΣ): ναι

Η εν λόγω σύμβαση είναι επίσης κατάλληλη για τις μικρές και μεσαίες επιχειρήσεις (ΜΜΕ): όχι

Πρόσθετες πληροφορίες: Participation in the procurement procedure may only take place electronically via the contracting authority's electronic tendering system. To gain access to the procurement documents, the applicant must be registered, or register, as a user. If the application contains several copies (versions) of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic tendering

system. The contracting authority would prefer that questions concerning the prequalification be submitted no later than [insert date]. Questions submitted after this date will be answered provided that they are received in sufficient time for the contracting authority to obtain the necessary information and communicate the answers no later than six days before the expiry of the application deadline. Questions received later than six days before the expiry of the deadline cannot be expected to be answered. Interested parties are requested to keep themselves informed via the electronic tendering system. If the applicant experiences problems with the system, support may be contacted by email at dkssupport@eu-supply.com or by telephone. As part of its application, the applicant must submit an ESPD as preliminary evidence of the matters referred to in section 148(1), nos. 1-3 of the Danish Public Procurement Act, cf. section 11 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services. It is not necessary for the applicant to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant's ESPD document must be signed by that participant. It is not necessary for the lead applicant submitting the application to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD must be submitted for each of the entities on whose capacities it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a letter of support in which the entity or entities on whose capacities the applicant relies declare that they are jointly and severally liable with the applicant if the applicant is awarded the contract. The template is included as an appendix to the tender conditions. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory grounds for exclusion referred to in sections 135 and 136 of the Danish Public Procurement Act, as well as the grounds for exclusion set out in section 137(1), no. 1 and 2 of the Danish Public Procurement Act, cf. section 10(1), no. 1 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services, unless the applicant has provided sufficient documentation demonstrating its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 10(1), no. 2 of the Implementation Executive Order. The voluntary grounds for exclusion shall be applied in compliance with the principle of proportionality. Accordingly, trivial matters cannot lead to the exclusion of the applicant. However, several instances of matters that are each trivial in themselves may give rise to the exclusion of the applicant. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information submitted in the ESPD in accordance with sections 151 and 152(3) of the Danish Public Procurement Act, cf. section 11 of the Implementation Executive Order. The tenderer must also submit a completed and signed solemn declaration of Russian involvement, cf. tender appendix F. If the tenderer relies on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. In the event of changes to the composition of the tenderer, the rules set out in section 147 of the Danish Public Procurement Act shall apply in full. With regard to point II.1.5) and point II.2.6), it should be noted that the amount constitutes an estimate of the expected contract value for the full term of the contract. The estimate is based on the contracting authority's expected consumption during the term of the agreement compared with the expected price level. With regard to point II.2.9), it should be noted that each applicant may submit only one application for prequalification. The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents.

5.1.9. Κριτήρια επιλογής

Πηγές των κριτηρίων επιλογής: Προκήρυξη

Κριτήριο: Χρηματοοικονομικός δείκτης

Περιγραφή του κριτηρίου επιλογής: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's solvency ratio for the three most recent available financial years. A declaration of the company's solvency ratio, calculated as $(\text{total equity} / \text{total assets}) \times 100$ per year, or an excerpt thereof from the most recent three available annual reports/financial statements, depending on when the company was established. In the case of a consortium or joint venture, the information must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant/tenderer meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average solvency ratio of at least 20.0% over the last three financial years is required. The solvency ratio is calculated as $(\text{total equity} / \text{total assets}) \times 100 = \text{solvency ratio}$ over the last three financial years. If the applicant relies on the capacity of other entities, the solvency ratio is calculated as the combined equity of the applicant and these other entities in relation to their combined assets, expressed as a percentage over the last three financial years. In the case of a consortium or joint venture, the solvency ratio is calculated as the combined equity of the companies in relation to their combined assets, expressed as a percentage and averaged over the last three financial years. The information must be stated in ESPD section IV.B "Financial ratios." The applicant is requested to clearly indicate "solvency ratio" in the response.

Κριτήριο: Χρηματοοικονομικός δείκτης

Περιγραφή του κριτηρίου επιλογής: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's EBIT margin for the three most recent available financial years. A declaration of the company's EBIT margin, calculated as $(\text{EBIT} / \text{Turnover}) \times 100$ per year, or an excerpt thereof from the three most recent available annual reports/financial statements, depending on when the company was established or commenced operations, if figures for this turnover are available. In the case of a consortium or joint venture, the information must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average EBIT margin, calculated as $(\text{EBIT} / \text{Turnover}) \times 100$, of at least 0.5% over the last three financial years is required. The average EBIT margin is calculated as the average of the EBIT margins for the

last three financial years. If the applicant relies on the capacity of other entities, the EBIT margin is calculated as the combined EBIT of the applicant and these other entities in relation to their combined turnover, expressed as a percentage over the last three financial years. In the case of a consortium or joint venture, the EBIT margin is calculated in a similar manner, i. e., the consortium's combined EBIT in relation to their combined turnover, expressed as a percentage and averaged over the last three financial years. The information must be stated in ESPD section IV.B "Financial ratios." The applicant is requested to clearly indicate "EBIT margin" in the response.

Κριτήριο: Μέσος ετήσιος τζίρος

Περιγραφή του κριτηρίου επιλογής: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's average annual turnover within the three most recent available financial years. A declaration of the company's average turnover or an excerpt thereof from the three most recent available annual reports/financial statements, depending on when the company was established or commenced operations, if figures for this turnover are available. In the case of a consortium or joint venture, the information in the most recent available annual report/financial statement must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant/tenderer meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average annual turnover of at least DKK 20,000,000 within the last three financial years is required. If the applicant relies on the capacity of other entities, the turnover is calculated as the combined turnover of the applicant and these other entities for each of the last three financial years. In the case of a consortium or joint venture, the turnover is calculated as the combined turnover of the companies for each of the last three financial years. The information must be stated in ESPD section IV.B "Total annual turnover."

Κριτήριο: Αναφορές σε καθορισμένες υπηρεσίες

Περιγραφή του κριτηρίου επιλογής: The applicant must submit references detailing their most significant experience with similar tasks, as specified in the ESPD, section IV.C. In the ESPD Part IV "Selection Criteria," the applicant must indicate, for each criterion, how the tenderer meets the minimum requirements for fulfilling the criteria. It is a minimum requirement that the applicant, within the last three years, has initiated, managed, or completed at least one (1) similar task. A similar task is defined as the delivery of a Managed Detection and Response (MDR) Service to at least 2,000 IP addresses, with the MDR service having been operational for at least one year at the time of application submission. Applicants must provide a minimum of one reference and a maximum of five references. Each reference must include the following information: A) Recipient of the work/service (including industry/customer type), B) Timing and duration of the assignment (if the assignment is ongoing, only the portion of services already performed at the time of application will be considered in the evaluation of the reference. When specifying the delivery date, the applicant must indicate the start and end dates of the delivery. If this is not possible, e.g., because the tasks are performed continuously under a framework agreement, the applicant must describe how the date is specified in the description

of the delivery), C) Description of the nature and scope of the project, D) Number of IP addresses covered by the MDR service according to the reference, E) Number of months the MDR service has been provided according to the reference, F) Whether the assignment was carried out in collaboration with other companies, and if so, the applicant's role and share in the project. The contracting authority requests that applicants limit the description of each reference to a maximum of 7,200 characters, including spaces. References must not contain links or similar references. If more than the maximum allowed number of references are included in the application, the contracting authority will only evaluate the first references listed in the submitted ESPD. If the applicant is a consortium or relies on the capacity of other entities, the contracting authority will consider the first reference in each submitted ESPD, then the second reference from each ESPD, and so on (Round Robin). If a reference does not meet the above requirements, it will still count as one of the first five references. Regarding documentation of technical and professional capacity, the applicant must submit the following: The reference list included in the ESPD is considered by the contracting authority as the final documentation of the applicant's references. If the applicant relies on the capacity of other entities, as stated above, the applicant will be required to submit a letter of support or equivalent documentation demonstrating that the entity in question is legally obligated to the applicant.

Κριτήριο: Αναφορές σε καθορισμένες υπηρεσίες

Περιγραφή του κριτηρίου επιλογής: The contracting authority will select five (5) applicants. If applications are received from more than three (5) qualified applicants, the contracting authority will make a selection among these applicants. The selection will be based on an assessment of the most relevant references in relation to the tendered assignment, as specified in section 5.1.9 of the tender notice. Only references that meet the minimum suitability requirements outlined in section 5.1.9 and are listed in Part IV of the ESPD will be considered. When assessing the relevance of the references, the following factors will be emphasized: a) The number of IP addresses for which the delivery of an MDR service is documented. The higher the number of IP addresses documented, the better. b) The number of months for which the delivery of an MDR service is documented. The longer the documented delivery period, the better. For the selection process, applicants must only complete Part V of the ESPD by referencing Part IV.

Τα κριτήρια θα χρησιμοποιηθούν για την επιλογή των υποψηφίων που θα κληθούν να συμμετάσχουν στο δεύτερο στάδιο της διαδικασίας

Μέγιστος αριθμός προσφορών που έγιναν αποδεκτές: 5

Πληροφορίες σχετικά με το δεύτερο στάδιο σε διαδικασία δύο σταδίων:

Ελάχιστος αριθμός υποψηφίων που θα κληθούν να συμμετάσχουν στο δεύτερο στάδιο της διαδικασίας: 5

Μέγιστος αριθμός υποψηφίων που θα κληθούν να συμμετάσχουν στο δεύτερο στάδιο της διαδικασίας: 5

Η διαδικασία διεξάγεται σε διαδοχικές φάσεις. Σε κάθε φάση, ορισμένοι συμμετέχοντες μπορεί να αποκλειστούν

5.1.10. Κριτήρια ανάθεσης

Κριτήριο:

Είδος: Τιμή

Ονομασία: Price

Περιγραφή: The sub-criterion Price is evaluated based on a technical evaluation price, which is calculated as specified in the tender conditions.

Κατηγορία του κριτηρίου ανάθεσης βάρος: Στάθμιση (ποσοστό, ακριβές)

Αριθμός κριτηρίου ανάθεσης: 20

Κριτήριο:

Είδος: Ποιότητα

Ονομασία: Quality

Περιγραφή: The sub-criterion Quality includes sub-sub-criteria with weightings as outlined in the tender conditions.

Κατηγορία του κριτηρίου ανάθεσης βάρος: Στάθμιση (ποσοστό, ακριβές)

Αριθμός κριτηρίου ανάθεσης: 80

5.1.11. Έγγραφα δημοσίων συμβάσεων

Γλώσσες στις οποίες είναι επισήμως διαθέσιμα τα έγγραφα της δημόσιας σύμβασης: αγγλικά

Διεύθυνση των εγγράφων της δημόσιας σύμβασης: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456225&TID=200416873&B=

5.1.12. Όροι δημοσίων συμβάσεων

Όροι υποβολής:

Ηλεκτρονική υποβολή: Υποχρεωτική

Διεύθυνση για υποβολή: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456225&TID=200416873&B=

Γλώσσες στις οποίες μπορούν να υποβληθούν οι προσφορές ή οι αιτήσεις συμμετοχής: αγγλικά

Ηλεκτρονικός κατάλογος: Δεν επιτρέπεται

Προθεσμία παραλαβής των αιτήσεων συμμετοχής: 31/07/2026 21:30:00 (UTC+00:00) Ώρα Δυτικής Ευρώπης, GMT

Όροι της σύμβασης:

Η σύμβαση πρέπει να εκτελείται στο πλαίσιο προγραμμάτων προστατευόμενης απασχόλησης: Όχι

Όροι σχετικά με την εκτέλεση της σύμβασης: The contract incorporates considerations of corporate social responsibility as outlined in the conventions underpinning the principles of the UN Global Compact and as formulated in the OECD Guidelines for Multinational Enterprises, to the extent relevant. Furthermore, contractual requirements have been established in accordance with ILO Convention 94 on labor clauses in public contracts and Circular No. 9471 of June 30, 2014.

Θα χρησιμοποιηθεί ηλεκτρονική παραγγελία: ναι

Χρηματοοικονομικές ρυθμίσεις: The financing and payment terms is specified in the tender material.

5.1.15. Τεχνικές

Συμφωνία-πλαίσιο:

Καμία συμφωνία-πλαίσιο

Πληροφορίες σχετικά με το δυναμικό σύστημα αγορών:

Κανένα δυναμικό σύστημα αγορών

5.1.16. Περαιτέρω πληροφορίες, διαμεσολάβηση και προσφυγή

Οργανισμός προσφυγής: Klagenævnet for Udbud

Πληροφορίες σχετικά με τις προθεσμίες επανεξέτασης: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement, as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about not having been selected must be filed with the Danish Complaints Board for Public Procurement within 20 calendar days starting from the day after the contracting authority has sent notification to the affected candidates with information about who had been selected, where such notification

states the reasons for the selection decision, cf. section 7(1) of the Act. Other complaints about procurement procedures or decisions must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days after the contracting authority having published a notice in the Official Journal of the European Union that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published. (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act. The complainant must notify the contracting authority in writing that a complaint has been lodged to the Danish Complaints Board for Public Procurement no later than on the date of lodging of the complaint, cf. section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the complaint has been lodged in the stand-still period, see section 3(1) or (2) of the Act. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted suspensory effect, cf. section 12(1) of the Act. The Danish Complaints Board for Public Procurement's review procedure guidelines are available on www.klfu.dk.

Οργανισμός παροχής πρόσθετων πληροφοριών σχετικά με τη διαδικασία δημοσίων συμβάσεων: DSB

Οργανισμός παροχής περισσότερων πληροφοριών των διαδικασιών προσφυγής:
Konkurrence- og Forbrugerstyrelsen

8. Οργανισμοί

8.1. ORG-0001

Επίσημη ονομασία: DSB

Αριθμός καταχώρισης: 25 05 00 53

Ταχυδρομική διεύθυνση: Telegade 2

Πόλη: Taastrup

Ταχυδρομικός κώδικας: 2630

Υποδιαίρεση χώρας (NUTS): Københavns omegn (DK012)

Χώρα: Δανία

Πρόσωπο επικοινωνίας: Adam Hutter

Email: adsh@dsb.dk

Τηλέφωνο: +45 24680588

Προφίλ αγοραστή: <https://eu.eu-supply.com/ctm/company/companyinformation/index/63264>

Ρόλοι αυτού του οργανισμού:

Αγοραστής

Οργανισμός παροχής πρόσθετων πληροφοριών σχετικά με τη διαδικασία δημοσίων συμβάσεων

8.1. ORG-0002

Επίσημη ονομασία: Klagenævnet for Udbud

Αριθμός καταχώρισης: 37795526

Ταχυδρομική διεύθυνση: Toldboden 2

Πόλη: Viborg

Ταχυδρομικός κώδικας: 8800

Υποδιαίρεση χώρας (NUTS): Østjylland (DK042)

Χώρα: Δανία

Email: klfu@naevneneshus.dk

Τηλέφωνο: +45 72405708

Ηλεκτρονική διεύθυνση: <https://erhvervsstyrelsen.dk/klagevejledning-0>

Ρόλοι αυτού του οργανισμού:

Οργανισμός προσφυγής

8.1. ORG-0003

Επίσημη ονομασία: Konkurrence- og Forbrugerstyrelsen

Αριθμός καταχώρισης: 10294819

Ταχυδρομική διεύθυνση: Carl Jacobsens Vej 35

Πόλη: Valby

Ταχυδρομικός κώδικας: 2500

Υποδιαίρεση χώρας (NUTS): Byen København (DK011)

Χώρα: Δανία

Email: kfst@kfst.dk

Τηλέφωνο: +45 41715000

Ηλεκτρονική διεύθυνση: <http://www.kfst.dk>

Ρόλοι αυτού του οργανισμού:

Οργανισμός παροχής περισσότερων πληροφοριών των διαδικασιών προσφυγής

8.1. ORG-0004

Επίσημη ονομασία: Mercell Holding ASA

Αριθμός καταχώρισης: 980921565

Ταχυδρομική διεύθυνση: Askekroken 11

Πόλη: Oslo

Ταχυδρομικός κώδικας: 0277

Υποδιαίρεση χώρας (NUTS): Oslo (NO081)

Χώρα: Νορβηγία

Πρόσωπο επικοινωνίας: eSender

Email: publication@mercell.com

Τηλέφωνο: +47 21018800

Φαξ: +47 21018801

Ηλεκτρονική διεύθυνση: <http://mercell.com/>

Ρόλοι αυτού του οργανισμού:

TED eSender

10. Αλλαγή

Η έκδοση της προηγούμενης προκήρυξης πρέπει να τροποποιηθεί

:

d2ba86bd-b639-4143-a4c7-68a0b9457557-01

Κύριος λόγος της αλλαγής

:

Πρόθεση ακύρωσης

Περιγραφή

:

The contracting authority has identified errors in the tender material. Consequently, the contracting authority cancels the tender.

Πληροφορίες προκήρυξης

Αναγνωριστικό/έκδοση προκήρυξης: 44e9477e-c300-4d84-80d1-13a3856e38e7 - 01

Είδος εντύπου: Διαγωνισμός

Είδος προκήρυξης: Προκήρυξη σύμβασης ή σύμβασης παραχώρησης — τυποποιημένο καθεστώς

Υποείδος προκήρυξης: 17

Ημερομηνία αποστολής της προκήρυξης: 26/06/2026 07:11:10 (UTC+00:00) Ώρα Δυτικής Ευρώπης, GMT

Ημερομηνία αποστολής προκήρυξης/γνωστοποίησης (από τον eSender): 26/06/2026 07:38:49 (UTC+00:00) Ώρα Δυτικής Ευρώπης, GMT

Γλώσσες στις οποίες διατίθεται επίσημα η παρούσα προκήρυξη: αγγλικά

Αριθμός δημοσίευσης της προκήρυξης: 442738-2026

Αριθμός τεύχους EE S: 122/2026

Ημερομηνία δημοσίευσης: 29/06/2026