

115110-2026 - Result

Denmark – Toll equipment – Procurement of a New Toll System for Storebælt and Femern Link
OJ S 34/2026 18/02/2026
Contract or concession award notice – standard regime
Supplies - Services

1. Buyer

1.1. Buyer

Official name: Sund & Bælt Holding A/S

Email: lhs@SBF.DK

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Housing and community amenities

1.1. Buyer

Official name: A/S Storebælt

Email: lhs@sbf.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Housing and community amenities

1.1. Buyer

Official name: Femern A/S

Email: lhs@sbf.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Housing and community amenities

2. Procedure

2.1. Procedure

Title: Procurement of a New Toll System for Storebælt and Femern Link

Description: The Contracting Entity calls for the tender of a New Toll System for Storebælt and Femern Link. The purpose of the tender is to find one single operator for the New Toll System covering three contracts: Implementation Agreement Storebælt (Agreement A), Implementation Agreement Femern (Agreement B) and a Master Services Agreement (Agreement C) (together the “Agreements”). Sund & Bælt already operates a Toll Plaza and Toll System at Storebælt. This Toll System was upgraded in 2019. A New Toll Plaza and Toll System must also be installed and implemented in Rødby, Denmark, in connection with the future Femern Link. The Supplier of the New Toll System is responsible to first implement a New Toll System at Storebælt and later implement the New Toll System at Femern Link. Sund & Bælt wants to establish one common New Toll System for Toll Plaza Storebælt and New Toll Plaza Femern to achieve scale on assets, operational efficiency and excellent customer self-service. The Supplier shall deliver one Toll System for common management, operation and surveillance of both links. Pursuant to section 49 of the Danish Public Procurement Act, the Contracting Entity has further considered whether the Agreements can be divided into other lots but has found it most appropriate not to make such a further division. It is the Contracting Entity's assessment that dividing the Agreements into other lots would result in disproportionate administrative burdens, both in relation to the synergy between the Agreements, the tender process and in relation to ongoing contract management, including the ongoing management of the tasks under the Agreements.

Procedure identifier: a93e6c24-ad9f-41e7-9f8e-35162ee8983e

Previous notice: 91a168d5-a39e-432d-9a08-0680d320e721-01

Internal identifier: --

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: The tender procedure will be conducted as the competitive procedure with negotiation, see the Danish Public Procurement Act, section 61(1), para (1), point c. The reason for conducting the tender procedure as the competitive procedure with negotiation is due to the Agreements complexity, financial circumstances and risks involved. The tender procedure is sequential and starts with the submission of the first Indicative Offer (INDO1). On the basis of the INDO1, the Contracting Entity will conduct negotiations with the tenderers in accordance with the guidelines set out in the Instructions to Tenderers, cf. section 7. During the negotiations, the Contracting Entity may ask the tenderers to submit additional Indicative Offers (INDO2, INDO3, and so on), and the Contracting Entity may publish changes of the procurement documents. Following the conclusion of the negotiations, tenderers are expected to submit the Best and Final Offer (BAFO). The BAFOs will then be evaluated by the Contracting Entity using the award criteria set out in Instructions to Tenderers, cf. section 10. The Agreements is then awarded to the most economically advantageous tender. Please note, however, that certain aspects of the procedure, such as the number of INDOs, remain subject to change (as further described in the following sections). Furthermore, please note that the Contracting Entity reserves the right to award the Agreements based on the received INDO1s, INDO2s, INDO 3s etc., and an evaluation thereof, in accordance with the criteria mentioned in Instructions to Tenderers, cf. section 10.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34927000 Toll equipment

Additional classification (cpv): 34970000 Traffic-monitoring equipment, 34972000 Traffic-flow measuring system, 50000000 Repair and maintenance services, 50230000 Repair, maintenance and associated services related to roads and other equipment, 51100000 Installation services of electrical and mechanical equipment, 51220000 Installation services of checking equipment, 72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services

2.1.2. Place of performance

Country subdivision (NUTS): Vest- og Sydsjælland (DK022)

Country: Denmark

2.1.3. Value

Estimated value excluding VAT: 245 000 000,00 DKK

2.1.4. General information

Call for competition is terminated

Additional information: Sund & Bælt has decided to cancel the tender for the New Toll System for Storebælt and Femern Link. The decision has been made in light of the recent statements of delays of up to several years on the Femern project. The three tendered contracts are interdependent and reflect the desired concept of a common toll system and a common Master Service Agreement for the two toll plazas. The delay on the Femern project has such significant implications for the overall contract complex, the economic implications and time

schedules of the contracts, that it is not possible to manage these challenges within the Danish Public Procurement Act. Sund & Bælt will now revise the tender material considering the above and expects to re-tender the contracts as soon as possible. The tenderers will be able to reuse already prepared material. The cancellation of the procurement procedure regards all three contracts.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0001

Title: Implementation Agreement Storebælt (Agreement A)

Description: Sund & Bælt seeks a Supplier to design, supply, install, test and implement a New Toll System at Toll Plaza Storebælt. The New Toll System shall be a fully integrated barrier-based Toll System and encompasses all work, services, deliverables, and resources that are required for the New Toll System and to ensure the New Toll System is fit for purpose. The New Toll System is a combination of Equipment, software, data, and functionality which, as a unified solution, effectively shall support Sund & Bælt ambition to achieve scale on assets and excellent operational efficiency via unmanned Toll Plazas. The New Toll System contains these main four components: 1) One common Toll System (OBO) 2) Equipment needed for detection, identification and classification of vehicles, Self-service and other Equipment. 3) System configuration and functionality for detection, identification and classification, Lane assistance, Lane Management, Back-office functionality etc. 4) Interfaces to Sund & Bælt tolling platform and various other systems. Ad. 1. The New Toll System includes one common OBO to first operate Toll Plaza Storebælt and later New Toll Plaza Femern with different vehicle classifications and price parameters. The New Toll System shall provide the same Front-end interface to all users regardless which Toll Plaza. Ad. 2. The Equipment for detection, identification and classification includes transceivers for OBEs, ANPR cameras, loops and Equipment to measure height, length and width of vehicles. Surveillance cameras and video include cameras in the lanes and at a distance. Self-service terminals with all equipment needed for self-service payment, including cash terminals (for some). Other Equipment includes traffic signals, VMS and enforcement barrier system. Ad 3. Detection functionality includes detection of vehicle entry, position in the lanes and exit registration. Identification includes functionality to conduct automatic reading and validation of Number Plates (ANPR) and On-Board Equipment (OBE), making it possible to pass the Toll Plaza via the Express lanes with a speed of up to 50 km per hour. Classification contains the functionality to receive, process and validate the vehicle measurement data from the Equipment, and translate that into correct vehicle class and price for the passage. Classification must be based on two different and separate classification systems. Lane assistance in the New Toll system shall enable remote, swift and customer friendly lane assistance. Lane management functionality shall ensure remote operation of lane modes, barriers, VMS Boards and various actions per Lane. Back-office functionality includes interface, functionality, data and workflow for Sund & Bælt personnel to effectively review and validate passage data. Ad. 4. The New Toll system also includes Interfaces and two-way exchange of data to Sund & Bælt tolling platform (Azure), Intercom, Nets, Fuelcard server, MobilePay and SCADA/One Control Centre. Interfaces and data exchanges are via API's. About Toll Plaza Storebælt. Toll Plaza Storebælt is built as a Single Lane Free Flow Toll System with barriers. On average 37.000 vehicles passes every day. The Plaza contains 12 Express Lanes and 10 Non-Express Lanes. Approximately 80% of the vehicles pay for the passages via automatic payments (e.g. ANPR or OBE). Toll Plaza Storebælt is located in an aggressive mari-time

environment which drives special demands to the Equipment offered by the Supplier. The Supplier shall be aware that the implementation of the New Toll System will happen while Toll Plaza Storebælt is in full operation, i.e. live traffic in the lanes.

Internal identifier: A-6810b9905529693ae44d570f

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34927000 Toll equipment

Additional classification (cpv): 34970000 Traffic-monitoring equipment, 34972000 Traffic-flow measuring system, 51100000 Installation services of electrical and mechanical equipment, 51220000 Installation services of checking equipment, 72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services

5.1.2. Place of performance

Country subdivision (NUTS): Vest- og Sydsjælland (DK022)

Country: Denmark

5.1.3. Estimated duration

Duration: 3 Years

5.1.5. Value

Estimated value excluding VAT: 77 000 000,00 DKK

5.1.6. General information

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Design, functionality and performance

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Reliability of deliveries and implementation

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

Criterion:

Type: Quality

Name: Service and maintenance during Operation

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: 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 nh@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Organisation providing additional information about the procurement procedure: Sund & Bælt Holding A/S

Organisation providing offline access to the procurement documents: Sund & Bælt Holding A/S
Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

5.1. Lot: LOT-0002

Title: Implementation Agreement Femern (Agreement B)

Description: Sund & Bælt seeks a Supplier to design, supply, install, test and implement a New Toll System at New Toll Plaza Femern. The New Toll System shall be a fully integrated barrier-based Toll System and encompasses all work, services, deliverables, and resources that are required for the New Toll System and to ensure the New Toll System is fit for purpose. The New Toll System is a combination of Equipment, software, data, and functionality which, as a unified solution, effectively shall support Sund & Bælt ambition to achieve scale on assets and excellent operational efficiency via unmanned Toll Plazas. The New Toll System contains these main four components: 1) Integration to the Toll System (OBO) running Toll Plaza Storebælt 2) Equipment needed for detection, identification and classification of vehicles, Self-service and other Equipment. 3) System configuration and functionality for detection, identification and classification, Lane assistance, Lane Management, Back-office functionality etc. 4) Interfaces to Sund & Bælt tolling platform and various other systems. Ad. 1. The New Toll System includes integration to the OBO operating Toll Plaza Storebælt, and by that ensure that there will be one common OBO for both Toll Plaza Storebælt and New Toll Plaza Femern. Ad. 2. The Equipment for detection, identification and classification includes transceivers for OBEs, ANPR cameras, loops and Equipment to measure height, length and width of vehicles. Surveillance cameras and video include cameras in the lanes and at a distance. Self-service terminals with all equipment needed for self-service payment, including cash terminals (for some). Other Equipment includes traffic signals, VMS and enforcement barrier system. Ad 3. Detection functionality includes detection of vehicle entry, position in the lanes and exit registration. Identification includes functionality to conduct automatic reading and validation of Number Plates (ANPR) and On-Board Equipment (OBE), making it possible to pass the Toll Plaza via the Express lanes with a speed of up to 50 km per hour.

Classification contains the functionality to receive, process and validate the vehicle measurement data from the Equipment, and translate that into correct vehicle class and price for the passage. Classification must be based on two different and separate classification systems. Lane assistance in the New Toll system shall enable remote, swift and customer friendly lane assistance. Lane management functionality shall ensure remote operation of lane modes, barriers, VMS Boards and various actions per Lane. Back-office functionality includes interface, functionality, data and workflow for Sund & Bælt personnel to effectively review and validate passage data. Ad. 4. The New Toll system also includes Interfaces and two-way exchange of data to Sund & Bælt tolling platform (Azure), Intercom, Nets, Fuelcard server, MobilePay and SCADA/One Control Centre. Interfaces and data exchanges are via API's. About New Toll Plaza Femern. New Toll Plaza Femern shall be built as a Single Lane Free Flow Toll System with barriers. On average 12.000-15.000 vehicles are estimated to pass every day. The Plaza contains 6 Express Lanes direction south and 6 Express Lanes direction north. New Toll Plaza Femern is located in an aggressive maritime environment which drives special de-mands to the Equipment offered by the Supplier. The Supplier shall be aware that Femern link is not built at the time of the tender and the implementation of the New Toll System at Femern includes interfaces to other Suppliers at Femern.

Internal identifier: B-6810b9905529693ae44d5712

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34927000 Toll equipment

Additional classification (cpv): 34970000 Traffic-monitoring equipment, 34972000 Traffic-flow measuring system, 51100000 Installation services of electrical and mechanical equipment, 51220000 Installation services of checking equipment, 72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services

5.1.2. Place of performance

Country subdivision (NUTS): Vest- og Sydsjælland (DK022)

Country: Denmark

5.1.3. Estimated duration

Duration: 6 Years

5.1.5. Value

Estimated value excluding VAT: 46 000 000,00 DKK

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Design, functionality and performance

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Reliability of deliveries and implementation

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

Criterion:

Type: Quality

Name: Service and maintenance during Operation

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: 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 nh@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenavnet-for-udbud/vejledning/>.

Organisation providing additional information about the procurement procedure: Sund & Bælt Holding A/S

Organisation providing offline access to the procurement documents: Sund & Bælt Holding A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

5.1. Lot: LOT-0003

Title: Master Service Agreement (Agreement C)

Description: The Supplier must deliver service, support and maintenance for the New Toll System. The Supplier shall deliver on Sund & Bælt's ambition to achieve scale on assets and excellent operational efficiency via unmanned Toll Plazas. The Master Service Agreement includes service, support and maintenance of Toll Plaza Storebælt, New Toll Plaza Femern and all licenses, software and Equipment related to the New Toll System. Equipment includes for example cameras, traffic signals, barrier systems, self-service terminals, VMS and Equipment for detection, identification and classification. Service and maintenance of Equipment contains Asset Management, including 3D Building information models and the use of Maximo® for planned and unplanned maintenance works. Asset Management also includes tagging (e.g. QR codes) of all Equipment. The Master Service Agreement is a long-term agreement which includes a close cooperation with Sund & Bælt. Sund & Bælt will manage contact with the customers (e.g. Lane assistance) and operational Traffic management. The Supplier's service and maintenance deliveries will commence when the New Toll System has been implemented at Toll Plaza Storebælt. Following, the New Toll System will be implemented at New Toll Plaza Femern and thereafter the MSA will also encompass service and maintenance of New Toll Plaza Femern. Both Toll Plaza Storebælt and New Toll Plaza Femern are located in Denmark. Toll Plaza Storebælt is located at Halsskov and New Toll Plaza Femern is located at Rødby. The Supplier's services include on-site service and maintenance at both Plazas. To ensure the New Toll System delivers operational efficiency a Service Level Agreement is included. The Service Levels includes response times, availability per lane and for the OBO, as well as performance on vehicle detection, identification and classification. Availability and performance measures can trigger penalties.

Internal identifier: C-6810b9905529693ae44d5713

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 34927000 Toll equipment

Additional classification (cpv): 34970000 Traffic-monitoring equipment, 34972000 Traffic-flow measuring system, 50000000 Repair and maintenance services, 50230000 Repair, maintenance and associated services related to roads and other equipment, 72000000 IT services: consulting, software development, Internet and support, 72220000 Systems and technical consultancy services

5.1.2. Place of performance

Country subdivision (NUTS): Vest- og Sydsjælland (DK022)

Country: Denmark

5.1.3. Estimated duration

Duration: 10 Years

5.1.4. Renewal

Maximum renewals: 4

Other information about renewals: By providing the Supplier no less than six (6) months' notice prior to the expiry of either (i) the Initial Term or (ii) a Renewal Period, Sund & Bælt may four times (4) renew and extend the duration of the MSA on the same terms and conditions, including pricing and discounts, in effect as of the otherwise applicable expiry date (each extension of the Term hereinafter referred to as a "Renewal Period"). Each Renewal Period shall have a duration of six (6) months.

5.1.5. Value

Estimated value excluding VAT: 122 000 000,00 DKK

5.1.6. General information

Procurement Project fully or partially financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

5.1.7. Strategic procurement

Aim of strategic procurement: No strategic procurement

Green Procurement Criteria: No Green Public Procurement criteria

5.1.8. Accessibility criteria

Accessibility criteria for persons with disabilities are included

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Design, functionality and performance

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 35

Criterion:

Type: Quality

Name: Reliability of deliveries and implementation

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

Criterion:

Type: Quality

Name: Service and maintenance during Operation

Description: See Instructions to Tenderers section 10

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 15

5.1.15. Techniques

Framework agreement:

No framework agreement

Information about the dynamic purchasing system:

No dynamic purchase system

5.1.16. Further information, mediation and review

Review organisation: Klagenævnet for Udbud

Information about review deadlines: 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 nh@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Organisation providing additional information about the procurement procedure: Sund & Bælt Holding A/S

Organisation providing offline access to the procurement documents: Sund & Bælt Holding A/S

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

6. Results

6.1. Result lot identifier: LOT-0001

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0002

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

6.1. Result lot identifier: LOT-0003

Winner selection status: No winner was chosen and the competition is closed.

The reason why a winner was not chosen: Other

6.1.4. Statistical information

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenderers registered in other European Economic Area countries than the country of the buyer

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from tenders registered in countries outside of the European Economic Area

Number of tenders or requests to participate received: 0

Type of received submissions: Tenders submitted electronically

Number of tenders or requests to participate received: 2

Type of received submissions: Tenders from micro, small or medium tenderers

Number of tenders or requests to participate received: 1

8. Organisations

8.1. ORG-0001

Official name: Sund & Bælt Holding A/S

Registration number: 15694688

Department: Sund & Bælt Holding A/S

Postal address: Vester Søgade 10

Town: København V

Postcode: 1601

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark
Contact point: SBF - Louise Hilton Saggau
Email: lhi@SBF.DK
Telephone: +45 33416247
Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Roles of this organisation:

Buyer
Group leader
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents

8.1. ORG-0002

Official name: Klagenævnet for Udbud
Registration number: 37795526
Postal address: Nævnens Hus, Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Østjylland (DK042)
Country: Denmark
Email: kfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://kfu.naevneneshus.dk/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen
Registration number: 10294819
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Email: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: A/S Storebælt
Registration number: 10 63 49 70
Postal address: Vester Søgade 10
Town: København V
Postcode: 1601
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Contact point: Louise Hilton Saggau
Email: lhi@sbf.dk
Telephone: 004533416247
Internet address: <https://sundogbaelt.dk/en/>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Femern A/S

Registration number: 28 98 65 64

Postal address: Vester Søgade 10

Town: København V

Postcode: 1601

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Contact point: Louise Hilton Saggau

Email: lhs@sbfdk

Telephone: 004533416247

Internet address: <https://sundogbaelt.dk/en/>

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Merzell Holding ASA

Registration number: 980921565

Postal address: Askekroken 11

Town: Oslo

Postcode: 0277

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Contact point: eSender

Email: publication@merzell.com

Telephone: +47 21018800

Fax: +47 21018801

Internet address: <http://merzell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: aac2f096-18f6-4604-bf2a-246b69bcca34 - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 17/02/2026 09:04:10 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 17/02/2026 09:30:59 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 115110-2026

OJ S issue number: 34/2026

Publication date: 18/02/2026