

223816-2026 - Competition

Denmark – Planting and maintenance services of green areas – Vedligehold af små regnbede i HOFORs forsyningsområde

OJ S 64/2026 01/04/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: HOFOR A/S

Email: allmou@hofor.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: General public services

2. Procedure

2.1. Procedure

Title: Vedligehold af små regnbede i HOFORs forsyningsområde

Description: Kontrakten omhandler vedligehold af små regnbede i HOFORs forsyningsområde.

Procedure identifier: 532613bc-d8f8-4c9d-a8c6-dccf497e11f9

Internal identifier: 24.02-11743

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Offentligt udbud jf. udbudsloven.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

Additional classification (cpv): 03121100 Live plants, bulbs, roots, cuttings and slips, 03451000

Plants, 77311000 Ornamental and pleasure gardens maintenance services

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Aftalens udførelse finder sted i HOFORs forsyningsområde.

2.1.3. Value

Estimated value excluding VAT: 3 500 000,00 DKK

Maximum value of the framework agreement: 3 500 000,00 DKK

2.1.4. General information

Legal basis:

Directive 2014/24/EU

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0000

Title: Vedligehold af små regnbede i HOFORs forsyningsområde

Description: Kontrakten omhandler vedligehold af små regnbede i HOFORs forsyningsområde.

Internal identifier: 24.02-11743

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 77310000 Planting and maintenance services of green areas

Additional classification (cpv): 03121100 Live plants, bulbs, roots, cuttings and slips, 03451000

Plants, 77311000 Ornamental and pleasure gardens maintenance services

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Aftalens udførelse finder sted i HOFORs forsyningsområde.

5.1.3. Estimated duration

Start date: 01/07/2026

Duration end date: 31/12/2027

5.1.4. Renewal

Maximum renewals: 2

Other information about renewals: HOFOR har ret til at forlænge Rammeaftalen op til 2 gange, idet forlængelse sker med 12 måneder ad gangen regnet fra det gældende ophørstidspunkt.

HOFOR meddeler senest 3 måneder før Rammeaftalens ophør, om Rammeaftalen ønskes forlænget.

5.1.5. Value

Estimated value excluding VAT: 3 500 000,00 DKK

Maximum value of the framework agreement: 3 500 000,00 DKK

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pris

Description: Prisen (tilbudssummen), svarer til den totale sum, som fremkommer fra tilbudslisten ved at multiplicere enhedspris eller timepris med de tilhørende mængder og summere den totale sum.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Planlægning af opgaven
Description: Se udbudsbetingelser pkt. 6.1.1.
Category of award weight criterion: Weight (points, exact)
Award criterion number: 20

Criterion:

Type: Quality

Name: Organisation og bemanding

Description: Se udbudsbetingelser pkt. 6.1.2.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Samarbejde

Description: Se udbudsbetingelser pkt. 6.1.3.

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

Award criterion number: 20

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: Danish

Deadline for requesting additional information: 01/05/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452997&TID=200413838&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452997&TID=200413838&B=

Languages in which tenders or requests to participate may be submitted: Danish

Electronic catalogue: Not allowed

Advanced or qualified electronic signature or seal (as defined in Regulation (EU) No 910/2014) is required

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 01/05/2026 11:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

Terms of contract:

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Conditions relating to the performance of the contract: Kontrakten indeholder krav til CSR og klausul vedr. arbejdstagerrettigheder. Der henvises i øvrigt til Udbudsmaterialet som hele.

Electronic invoicing: Required

Electronic ordering will be used: yes

Electronic payment will be used: yes

Financial arrangement: Betalingsbetingelserne er 30 dage efter HOFORs modtagelse af fyldestgørende betalingsanmodning. Krav om finansierings- og betalingsvilkår fremgår af udkast til Rammeaftalen.

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

Maximum number of participants: 1

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: Klage over udbudsproceduren skal indgives til Klagenævnet for Udbud i henhold til § 7 i lovbekendtgørelse nr.593 af 2.6.2016 af lov om Klagenævnet for Udbud, som følger: Klage over ikke at være blevet prækvalificeret skal være modtaget i Klagenævnet inden 20 kalenderdage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret, hvis der ved underretningen er angivet en kort redegørelse for de relevante grunde for beslutningen. Andre klager skal være modtaget i Klagenævnet inden 45 dage fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt. Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med indgivelse af klage til Klagenævnet skal klager skriftligt underrette ordregiver om klagens indbringelse for Klagenævnet og om, hvorvidt klagen er indgivet i standstill-perioden. Såfremt klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen. Klagen skal vedlægges et klagegebyr på 20.000 DKK. Se mere om indgivelse af klager på Klagenævnet for Udbuds hjemmeside: www.klfu.dk.
Organisation providing additional information about the procurement procedure: HOFOR A/S
Organisation providing offline access to the procurement documents: HOFOR A/S
Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen
Organisation receiving requests to participate: HOFOR A/S
Organisation processing tenders: HOFOR A/S

8. Organisations

8.1. ORG-0001

Official name: HOFOR A/S

Registration number: 10073022

Postal address: Ørestads Boulevard 35

Town: København S

Postcode: 2300

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Allan Karbech Mouritsen

Email: allmou@hofor.dk

Telephone: +45 27953833

Internet address: <http://www.hofor.dk/>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/338688>

Roles of this organisation:

Buyer

Organisation providing additional information about the procurement procedure

Organisation providing offline access to the procurement documents

Organisation receiving requests to participate

8.1. ORG-0002

Official name: Klagenævnet for Udbud
Registration number: 37795526
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Email: klfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <http://www.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: 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: 4c6281a6-98fb-4599-9b1c-dde71f7bc654 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 30/03/2026 08:34:02 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 30/03/2026 16:08:40 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Danish

Notice publication number: 223816-2026

OJ S issue number: 64/2026

Publication date: 01/04/2026