

400803-2026 - Competition

Denmark, Sweden, Finland, Iceland, Switzerland, Netherlands, Norway – Market and economic research; polling and statistics – BEST Survey Tender

OJ S 111/2026 11/06/2026

Contract or concession notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Trafikselskabet Movia

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: AB Storstockholms Lokaltrafik

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: HSL Helsingin seudun liikenne -kuntayhtymä

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Almenningsamgöngur höfuðborgarsvæðisins ohf

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: TPG Transports Publics Genevois

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Metropolitan region Rotterdam The Hague (MRDH)
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Ruter AS
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Skyss
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: AtB AS
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Kollektivtrafikkforeningen
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Nordjyllands Trafikselskab
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomaisen
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: City of Oulu / Oulun seudun liikenne
Email: eva.stub.munch@cloverleaf.dk
Legal type of the buyer: Public undertaking
Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: Agder Kollektivtrafikk AS

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

1.1. Buyer

Official name: TID Trafikselskaberne i Danmark

Email: eva.stub.munch@cloverleaf.dk

Legal type of the buyer: Public undertaking

Activity of the contracting entity: Urban railway, tramway, trolleybus or bus services

2. Procedure

2.1. Procedure

Title: BEST Survey Tender

Description: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Procedure identifier: b4f08480-ed11-493c-b36f-904c0ab86d82

Internal identifier: TS118386

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 is conducted as a competitive procedure with negotiation in accordance with The Utilities Directive (Directive 2014/25/EU), which entails that only suppliers that are prequalified can submit a tender.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79300000 Market and economic research; polling and statistics

Additional classification (cpv): 79320000 Public-opinion polling services, 79330000 Statistical services

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Location of delivery is in all of the contracting authorities' countries

2.1.3. Value

Estimated value excluding VAT: 10 000 000,00 DKK

2.1.4. General information

Additional information: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's

economic and financial standing are:

- Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements.
- Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference:
 - Name of the client
 - Detailed description of the Tenderer's delivery
 - Contract period (start and end date of the contract)The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- i) not being subject to any grounds for exclusion,
- ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- iii) fulfilment of the selection criteria, and
- iv) the formation of a consortium, by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection

criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcon-tractors, affiliated group companies, etc.), the following documentation requirements apply: • For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted. • For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted. • For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted. • For each economic operator, the declaration referred to above must be submitted in signed form. • For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

Legal basis:

Directive 2014/25/EU

Applicable cross-border law: Danish national law

2.1.6. Grounds for exclusion

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

5. Lot

5.1. Lot: LOT-0000

Title: BEST Survey Tender

Description: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Internal identifier: TS118386

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 79300000 Market and economic research; polling and statistics

Additional classification (cpv): 79320000 Public-opinion polling services, 79330000 Statistical services

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Location of delivery is in all of the contracting authorities' countries

5.1.3. Estimated duration

Start date: 31/12/2026

Duration end date: 31/12/2030

5.1.4. Renewal

Maximum renewals: 3

Other information about renewals: 3 x 12 months

5.1.5. Value

Estimated value excluding VAT: 10 000 000,00 DKK

5.1.6. General information

This is a recurrent procurement

Reserved participation:

Participation is not reserved.

The names and professional qualifications of the staff assigned to perform the contract must be given: Tender requirement

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

Additional information: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are: • Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements. • Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed de-scriptions of the references with the application. The following information is requested for each reference: • Name of the client • Detailed description of the Tenderer's delivery • Contract period (start and end date of the contract) The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met. Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial

negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- i) not being subject to any grounds for exclusion,
- ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- iii) fulfilment of the selection criteria, and
- iv) the formation of a consortium,

by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcontractors, affiliated group companies, etc.), the following documentation requirements apply:

- For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted.
- For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted.
- For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted.
- For each economic operator, the declaration referred to above must be submitted in signed form.
- For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc.

(reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

5.1.9. Selection criteria

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

Information about the second stage of a two-stage procedure:

Minimum number of candidates to be invited for the second stage of the procedure: 1

Maximum number of candidates to be invited for the second stage of the procedure: 3

The procedure will take place in successive stages. At each stage, some participants may be eliminated

5.1.10. Award criteria

Criterion:

Type: Price

Name: Total technical price for evaluation

Description: The award criterium is described solely in the tender conditions

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Quality

Description: The award criterium is solely described in the tender conditions

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

Award criterion number: 60

5.1.11. Procurement documents

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 20/07/2026 22:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: <https://permalink.mercell.com/282796934.aspx>

5.1.12. Terms of procurement

Terms of the procedure:

Estimated date of dispatch of the invitations to submit tenders: 04/08/2026

Terms of submission:

Electronic submission: Required

Address for submission: <https://permalink.mercell.com/282796934.aspx>

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of requests to participate: 28/07/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Information that can be supplemented after the submission deadline:

At the discretion of the buyer, some missing tenderer-related documents may be submitted later.

Additional information: The Client may request tenderers to supplement, clarify or complete an offer after the expiry of the deadline in pursuance with section 159 of the Tender Act section 5.

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: The terms are described in the tender material

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: The terms are described in the tender material

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

Mediation organisation: Der er intet mæglerorgan i Danmark

Review organisation: Klagenævnet for Udbud - Nævnenes Hus

Information about review deadlines: Pursuant to the Act on the Complaints Board for Tenders, the following deadlines apply for the submission of a complaint: Complaints about not having been pre-qualified must be submitted to the Complaints Board for Tenders before 20 calendar days from the day following the sending of a notification to the applicants concerned as to who has become selected, cf. the Public Procurement Act, section 171, subsection 2, or the Appeals Board Act § 2, para. 1, no. 1, when the notification is accompanied by a justification for the decision. In other situations, a complaint about a tender must be submitted to the Complaints Board for Tenders before: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union; that the contracting authority has entered into a contract. The deadline is calculated from the day after the day on which the executive order has been published. At the latest at the same time as a complaint is submitted to the Complaints Board for Tenders, the complainant must notify the contracting authority in writing that a complaint is submitted to the Complaints Board for Tenders, and whether the complaint has been submitted during the standstill period, cf. 4. In cases where the complaint has not been lodged during the standstill period, the complainant also state whether a suspensive effect of the complaint is requested, cf. the Complaints Board Act, section 12, subsection. 1. The Complaints Guide from the Complaints Board for Tenders can be found on the Complaints Board's website.

Organisation providing additional information about the procurement procedure:

Trafikselskabet Movia

Organisation providing offline access to the procurement documents: Trafikselskabet Movia

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

Organisation receiving requests to participate: Trafikselskabet Movia

Organisation processing tenders: Trafikselskabet Movia

8. Organisations**8.1. ORG-0001**

Official name: Trafikselskabet Movia

Registration number: 29896569
Postal address: Hanne Varmings Plads 4
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Contact point: Eva Stub Munch
Email: eva.stub.munch@cloverleaf.dk
Telephone: +45 36131400
Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer
Group leader
Organisation providing additional information about the procurement procedure
Organisation providing offline access to the procurement documents
Organisation receiving requests to participate
Organisation processing tenders

8.1. ORG-0002

Official name: Klagenævnet for Udbud - Nævnenes Hus
Registration number: 37795526
Postal address: Toldboden 2
Town: Viborg
Postcode: 8800
Country subdivision (NUTS): Vestjylland (DK041)
Country: Denmark
Email: kflu@naevneneshus.dk
Telephone: +45 72405600
Fax: +45 33307799
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
Fax: +45 41715100
Internet address: <http://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures

8.1. ORG-0004

Official name: AB Storstockholms Lokaltrafik
Registration number: 556013-0683

Town: Stockholm
Postcode: 104 25
Country subdivision (NUTS): Stockholms län (SE110)
Country: Sweden
Email: eva.stub.munch@cloverleaf.dk
Telephone: +45 36131400
Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: HSL Helsingin seudun liikenne -kuntayhtymä
Registration number: FI22745863
Town: Helsinki
Postcode: 00077
Country subdivision (NUTS): Helsinki-Uusimaa (FI1B1)
Country: Finland
Email: eva.stub.munch@cloverleaf.dk
Telephone: +45 36131400
Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0006

Official name: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport
Registration number: FI02048198
Town: Turku
Postcode: 20100
Country subdivision (NUTS): Varsinais-Suomi (FI1C1)
Country: Finland
Email: eva.stub.munch@cloverleaf.dk
Telephone: +45 36131400
Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)
Registration number: FI02116752
Town: Tammerfors
Postcode: 33101
Country subdivision (NUTS): Pirkanmaa (FI19B)
Country: Finland
Email: eva.stub.munch@cloverleaf.dk
Telephone: +45 36131400
Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Almenningsamgöngur höfuðborgarsvæðisins ohf

Registration number: 159672

Town: Reykjavík

Postcode: 101

Country subdivision (NUTS): Höfuðborgarsvæði (IS001)

Country: Iceland

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Roles of this organisation:

Buyer

8.1. ORG-0009

Official name: TPG Transports Publics Genevois

Registration number: CHE-108.954.323

Town: Grand-Lancy 1

Postcode: 1212

Country subdivision (NUTS): Genève (CH013)

Country: Switzerland

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0010

Official name: Metropolitan region Rotterdam The Hague (MRDH)

Registration number: NL854747515B01

Town: Rotterdam

Postcode: 3001 AA

Country subdivision (NUTS): Extra-Regio NUTS 3 (NLZZZ)

Country: Netherlands

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0011

Official name: Ruter AS

Registration number: NO991609407MVA

Town: Oslo

Postcode: 0104

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0012

Official name: Skyss

Registration number: NO992051825MVA

Town: Leikanger

Postcode: 6863

Country subdivision (NUTS): Vestland (NO0A2)

Country: Norway

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0013

Official name: AtB AS

Registration number: NO994686011MVA

Town: Trondheim

Postcode: 7011

Country subdivision (NUTS): Trøndelag/Tröndelage (NO060)

Country: Norway

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0014

Official name: Kollektivtrafikkforeningen

Registration number: 891 502 052

Town: Oslo

Postcode: 0104

Country subdivision (NUTS): Oslo (NO081)

Country: Norway

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0015

Official name: Nordjyllands Trafikselskab

Registration number: DK30015940

Town: Aalborg

Postcode: 9000

Country subdivision (NUTS): Nordjylland (DK050)

Country: Denmark

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0016

Official name: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

Registration number: FI01496693

Town: Lahti

Postcode: 15101

Country subdivision (NUTS): Päijät-Häme (FI1C6)

Country: Finland

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0017

Official name: City of Oulu / Oulun seudun liikenne

Registration number: FI01876901

Town: Oulu

Postcode: 90140

Country subdivision (NUTS): Pohjois-Pohjanmaa (FI1D9)

Country: Finland

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0018

Official name: Der er intet mæglerorgan i Danmark

Registration number: 00000

Town: København

Postcode: 0000

Country subdivision (NUTS): Byen København (DK011)

Country: Denmark

Roles of this organisation:

Mediation organisation

8.1. ORG-0019

Official name: Agder Kollektivtrafikk AS

Registration number: NO 991 776 524 MVA

Town: Kristiansand

Postcode: 4611

Country subdivision (NUTS): Agder (NO092)

Country: Norway

Email: eva.stub.munch@cloverleaf.dk

Telephone: +45 36131400

Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0020

Official name: TID Trafikselskaberne i Danmark
Registration number: 32020720
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Københavns omegn (DK012)
Country: Denmark
Email: eva.stub.munch@cloverleaf.dk
Telephone: +45 36131400
Internet address: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Roles of this organisation:

Buyer

8.1. ORG-0021

Official name: Mercell 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@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 328a00e6-1d97-46a8-af0f-d8c1f6914ef3 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 17
Notice dispatch date: 10/06/2026 09:59:43 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 10/06/2026 10:08:45 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
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