

414552-2026 - Result

Denmark – Environmental issues consultancy services – Carbon footprint calculations for food products

OJ S 115/2026 17/06/2026

Contract or concession award notice – standard regime

Services

1. Buyer

1.1. Buyer

Official name: Fødevarestyrelsen

Email: JAMAN@fvst.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: Carbon footprint calculations for food products

Description: The Danish Veterinary and Food Administration (DVFA) is seeking proposals to calculate and establish an open list of generic climate footprints for food products. "Generic" refers to a real or virtual (nonexistent) product that represents the current production and is based on Danish market mix, in general. The climate footprints must be calculated according to the PEF-wise method.

Procedure identifier: 4c513beb-f172-4f98-b01d-9dbc15a3fe31

Previous notice: 1580e0c7-cacf-432b-a65a-87d2eee444e5-01

Internal identifier: K23-0057

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: The procurement procedure will be conducted as an open procedure in accordance with Part II of the Danish Public Procurement Act. The procurement procedure comprises only a tendering phase.

2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90713000 Environmental issues consultancy services

Additional classification (cpv): 71600000 Technical testing, analysis and consultancy services, 85312300 Guidance and counselling services

2.1.2. Place of performance

Postal address: Stationsparken 31-33

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

2.1.3. Value

Estimated value excluding VAT: 3 900 000,00 DKK

Maximum value of the framework agreement: 7 500 000,00 DKK

2.1.4. General information

Call for competition is terminated

Additional information: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1)(ii), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tendered framework agreement has not been divided into lots, see section 49(2) of the Danish Public Procurement Act, as a unified solution is considered the most effective in a situation that requires continuous coordination regarding calculations, data modifications, and the modeling based on these. A unified contract ensures consistency, reduces administrative complexity, and facilitates streamlined communication and decision-making throughout the process.

Legal basis:

Directive 2014/24/EU

5. Lot

5.1. Lot: LOT-0000

Title: Carbon footprint calculations for food products

Description: The Danish Veterinary and Food Administration (DVFA) is seeking proposals to calculate and establish an open list of generic climate footprints for food products. "Generic" refers to a real or virtual (nonexistent) product that represents the current production and is based on Danish market mix, in general. The climate footprints must be calculated according to the PEF-wise method.

Internal identifier: K23-0057

5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 90713000 Environmental issues consultancy services

Additional classification (cpv): 71600000 Technical testing, analysis and consultancy services, 85312300 Guidance and counselling services

5.1.2. Place of performance

Postal address: Stationsparken 31-33

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

5.1.3. Estimated duration

Duration: 4 Years

5.1.5. Value

Estimated value excluding VAT: 3 900 000,00 DKK

Maximum value of the framework agreement: 7 500 000,00 DKK

5.1.6. General information

Procurement Project not financed with EU Funds.

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

Additional information: The tenderer must complete and submit the ESPD as preliminary proof of compliance with the requirements set out in section 148(1)(i)-(iii) of the Danish Public Procurement Act. Prior to the decision on award of the framework agreement, documentation of the information provided in the ESPD must be submitted, see sections 151 and 152 of the Danish Public Procurement Act. By way of documentation that a tenderer does not fall within the scope of one of the grounds for exclusion set out in section 135(1) and (3) and section 137(1)(ii), the following must be provided in accordance with section 153 of the Danish Public Procurement Act: - an extract from a relevant register or an equivalent document showing that the tenderer is not encompassed by section 135(1) and a certificate proving that the tenderer does not fall within section 135(3) and section 137(1)(ii); - where the country in question does not issue such documentation, or where these do not cover all the cases specified in section 135(1) or (3) and section 137(1) (ii), they may be replaced by a declaration on oath or, in countries where there is no provision for declarations on oath, by a solemn declaration made before a competent judicial authority etc. For Danish tenderers, documentation may be provided in the form of a service certificate. Where a tenderer, one or more members of a group or other entities are from another EU/EEA country, such entity must generally provide the types of documentation specified in e-Certis. The contracting authority can however request a tenderer for further documentation and examine such obtained documentation, if the contracting authority considers this being necessary for the correct conduction of the procurement procedure. The tenderer shall not provide documentation for not being subject to the mandatory ground for exclusion set out in section 134 a. For other grounds for exclusion in the Danish Public Procurement Act than stated above, the contracting authority must

demonstrate or have sufficiently plausible indications to conclude that one of the grounds for exclusion applies to the tenderer. A tenderer to whom a ground for exclusion applies is excluded from participating in the procurement process, unless the tenderer has provided sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act, except for the ground for exclusion in section 134 a, where the tenderer does not have the possibility to document reliability. The contracting authority may only exclude a tenderer, if the contracting authority has informed the concerned tenderer that it is subject to a ground for exclusion and if the tenderer has not within an appropriate time limit provided sufficient documentation of its reliability, or if the provided documentation is not considered sufficient to document reliability. For information on what constitutes sufficient documentation, see section 138(3) of the Danish Public Procurement Act. The contracting authority shall also exclude economic operators, which are subject to EU sanctions in accordance with EU regulation 833/2014 with later amendments, Article 5k. The tendered framework agreement has not been divided into lots, see section 49(2) of the Danish Public Procurement Act, as a unified solution is considered the most effective in a situation that requires continuous coordination regarding calculations, data modifications, and the modeling based on these. A unified contract ensures consistency, reduces administrative complexity, and facilitates streamlined communication and decision-making throughout the process.

5.1.10. Award criteria

Criterion:

Type: Price

Description: The evaluation of the sub-criterion "Price" is based on the tenderer's completion of the Price list, annex 9.

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

Award criterion number: 50

Criterion:

Type: Quality

Description: With subsubcriteria Data Quality 60% and Competence/CVs 40%. Maximum score threshold of 4 points for each subsubcriteria.

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

Award criterion number: 50

5.1.15. Techniques

Framework agreement:

Framework agreement, without reopening of competition

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 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 procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect 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, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

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

Organisation whose budget is used to pay for the contract: Fødevarestyrelsen

Organisation executing the payment: Fødevarestyrelsen

Organisation signing the contract: Fødevarestyrelsen

6. Results

Maximum value of the framework agreements in this notice: 7 500 000,00 DKK

Approximate value of the framework agreements

:

3 900 000,00

DKK

6.1. Result lot identifier: LOT-0000

Winner selection status: At least one winner was chosen.

Framework agreement:

Maximum value of the framework agreement: 7 500 000,00 DKK

Re-estimated value of the framework agreement: 3 900 000,00 DKK

6.1.2. Information about winners

Winner:

Official name: GreenDelta GmbH

Tender:

Tender identifier: Carbon footprint calculations for food products - GreenDelta GmbH

Identifier of lot or group of lots: LOT-0000

Value of the tender: 3 900 000,00 DKK

The tender is a variant: no

Subcontracting: No

Contract information:

Identifier of the contract: Carbon footprint calculations for food products - GreenDelta GmbH

Date of the conclusion of the contract: 02/06/2026

Organisation signing the contract: Fødevarestyrelsen

6.1.4. Statistical information**Summary of the review requests the buyer received:**

Number of complainants: 0

Received tenders or requests to participate:

Type of received submissions: Tenders

Number of tenders or requests to participate received: 11

8. Organisations

8.1. ORG-0001

Official name: Fødevarestyrelsen

Registration number: 62534516

Postal address: Stationsparken 31-33

Town: Glostrup

Postcode: 2600

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Jamila Magda Andersen

Email: JAMAN@fvst.dk

Telephone: +45 72276133

Internet address: <https://www.foedevarestyrelsen.dk/Sider/forside.aspx>

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/322057>

Roles of this organisation:

Buyer

Organisation signing the contract

Organisation whose budget is used to pay for the contract

Organisation executing the payment

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): Østjylland (DK042)

Country: Denmark

Email: kflu@naevneneshus.dk

Telephone: +45 35291095

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

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: GreenDelta GmbH

Size of the economic operator: Medium

Registration number: DE813972343

Postal address: Alt-Moabit 130

Town: Berlin

Postcode: 10557

Country subdivision (NUTS): Berlin (DE300)

Country: Germany

Email: office@greendelta.com

Telephone: +493 048496030

Roles of this organisation:

Tenderer

Winner of these lots: LOT-0000

8.1. ORG-0005

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: 98f93a92-19b8-46dc-96a2-4d808b18341a - 01

Form type: Result

Notice type: Contract or concession award notice – standard regime

Notice subtype: 29

Notice dispatch date: 16/06/2026 12:41:05 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 16/06/2026 12:50:55 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: English

Notice publication number: 414552-2026

OJ S issue number: 115/2026

Publication date: 17/06/2026