

97157-2026 - Licitación

Dinamarca – Servicios telefónicos y de transmisión de datos – Wireless Communication

OJ S 29/2026 11/02/2026

**Anuncio de contrato o de concesión. Régimen normal - Anuncio de cambios
Servicios**

1. Comprador

1.1. Comprador

Denominación oficial: DSB

Correo electrónico: alippe@dsb.dk

Actividad de la entidad adjudicadora: Servicios de transporte ferroviario

2. Procedimiento

2.1. Procedimiento

Título: Wireless Communication

Descripción: DSB has been given the responsibility to automate the S-network, i.e., to transform the S-Train system from a traditional urban railway to a fully automated (GoA4) transport system. To execute this responsibility, DSB has set up a programme to deliver and implement the new capabilities needed for automating the S-network – “The Future S-network Programme”. The Future S-network Programme will be implemented through a number of separate projects that together will provide the fundament for DSB’s intended future operational and maintenance model for a fully automated S-network. One of these projects is the acquisition of wireless data communication and related services. The wireless data communication services to be delivered under the contracts covered by this tender shall enable transmitting of audio and real-time data streams between the future S-trains and central system setup in DSB’s data centres. This tender covers three (3) contracts for wireless data communication and related services. The services covered by the three (3) contracts are identical. Three contracts are tendered in order to obtain redundancy. However, one (1) of the three (3) contracts is conditioned. Accordingly, the third contract can only be activated in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB’s intended operation of driverless S-trains. In the event that one supplier’s mobile network becomes unavailable, DSB must be able to switch to another supplier’s mobile network in order to ensure the stable operation of the new driverless trains. On this basis, DSB does not wish to enter into contracts for the supply of mobile data with more than one supplier that uses the same mobile network for the provision of mobile data services for the fulfilment of the contract. Two suppliers shall be deemed to use the same mobile network for the fulfilment of the contract if mobile network data services are delivered under the contract using the same underlying radio access network (RAN) or mobile core network infrastructure. In connection with the award of contracts under this procurement, DSB will therefore not award more than one contract to tenderers that based on the tenderers’ statement in the tender will utilize the same mobile network for the fulfillment of the contract, as set out above. If DSB receives more than one tender that will utilize the same mobile network, cf. above, only the tender with the lowest evaluation price will be eligible for award. Any other tenders from tenderers using the same mobile network will not be awarded a contract. This is also the case if the implication is that less than three contracts may be awarded. II) Main Services Each contract covers the following main services: A) Initial

Services B) Continuing Services Ad main service A) Initial Services The Initial Services shall cover all services necessary for the supplier to be able to deliver mobile connectivity to DSB. This shall include • Installation of terminal equipment (e.g. PE router) at three locations in the Copenhagen area appointed by DSB. • Establishment of fixed network between the supplier's network and DSB's two data centres, and fixed network to DSB's test lab. • Delivery of approximately 450 SIM cards. • Integration between the supplier's IT service management tool and DSB's IT service management tool for appointed ITIL processes. • RAM demonstration report and coverage report providing insight into the supplier's services and network. The supplier shall collaborate with DSB and other suppliers in the Future S-network Programme to ensure effective handling of all interfaces. Ad main service B) Continuing Services The supplier shall provide support and maintenance of the delivered solution (terminal equipment, fixed network, SIM cards, integrations) to ensure stable mobile connectivity. Continuing Services include: • 24/7/365 support. • Remote and onsite incident resolution according to defined SLAs. • Updates and patches. • Reporting related to SLAs, coverage of the Network, and other KPIs for the mobile network. DSB expects a monthly data usage of 12.166.670 megabytes from each supplier. As part of Continuing Services, the supplier shall collaborate with DSB and other programme suppliers in relation to managing the interfaces and analysis and resolution of Incidents affecting the S-network. *** In addition, the supplier shall deliver consultancy services and exit services on request. Further information is provided in the tender material.

Identificador del procedimiento: 7133c1f7-b77d-4a98-84ba-3e9474ffbbdf

Identificador interno: FS.WC.01

Tipo de procedimiento: Negociado con publicación previa de un anuncio de licitación / licitación con negociación

El procedimiento está acelerado: no

2.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 64210000 Servicios telefónicos y de transmisión de datos

Clasificación adicional (cpv): 64000000 Servicios de correos y telecomunicaciones, 64212000 Servicios de telefonía móvil, 72700000 Servicios de red informática

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Byen København (DK011)

País: Dinamarca

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Nordsjælland (DK013)

País: Dinamarca

2.1.3. Valor

Valor estimado, IVA excluido: 75 000 000,00 DKK

2.1.4. Información general

Información complementaria: DSB intends to award a total of three (3) contracts under this procurement. Applications to participate must cover all three (3) contracts under this procurement. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering

all three (3) contracts. The three (3) contracts will be awarded to the tenderers offering the lowest evaluation price within each eligible mobile network, it being understood that no more than one contract may be awarded per mobile network. Reference is made to section 2.1 and the tender documents for further description of the award of the contracts. Contract 1 and Contract 2 are unconditional and shall come into force to their full extent upon signature. Contract 3 is a conditional contract that shall only come into force to its full extent if DSB activates the contract.

Base jurídica:

Directiva 2014/25/UE

2.1.5. Condiciones de la contratación pública

Condiciones de presentación:

El licitador debe presentar ofertas para todos los lotes

Condiciones del contrato:

Número máximo de lotes por los que se pueden adjudicar contratos a un solo licitador: 1

2.1.6. Motivos de exclusión

Fuentes de los motivos de exclusión: Documento europeo único de contratación (DEUC)

5. Lote

5.1. Lote: LOT-0001

Título: Wireless Communication

Descripción: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Identificador interno: 1-0

5.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 64210000 Servicios telefónicos y de transmisión de datos

Clasificación adicional (cpv): 64000000 Servicios de correos y telecomunicaciones, 64212000

Servicios de telefonía móvil, 72700000 Servicios de red informática

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Nordsjælland (DK013)

País: Dinamarca

5.1.3. Duración estimada

Duración: 120 Meses

5.1.4. Renovación

Número máximo de renovaciones: 5

Más información sobre renovaciones: The contracts duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.6. Información general

Participación reservada:

La participación no está reservada.

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Anuncio

Criterio: Volumen de negocios anual general

Descripción del criterio de selección: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Criterio: Ratio financiero

Descripción del criterio de selección: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Criterio: Referencias sobre servicios específicos

Descripción del criterio de selección: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Los criterios se utilizarán para seleccionar a los candidatos que serán invitados a la segunda fase del procedimiento

Información sobre la segunda fase de un procedimiento de dos fases:

Número máximo de candidatos que serán invitados a la segunda fase del procedimiento: 4

El procedimiento se desarrollará en fases sucesivas. En cada fase, pueden eliminarse algunos participantes

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Nombre: Price

Descripción: Lowest evaluation price

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

5.1.11. Pliegos de contratación

Dirección de los pliegos de contratación: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Condiciones de la contratación pública

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: inglés

Catálogo electrónico: No autorizada

Plazo de recepción de solicitudes de participación: 10/03/2026 12:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No
Condiciones relativas a la ejecución del contrato: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Estructura financiera: Reference is made to the tender material with regard to the payment terms.

5.1.15. Técnicas

Acuerdo marco:

Ningún acuerdo marco

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: Klagenævnet for Udbud

Información sobre los plazos de revisión: 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 for 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. 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 where the notification has included an explanation of the relevant grounds for the decision.

Organización que proporciona información adicional sobre el procedimiento de contratación:
DSB

Organización que proporciona más información sobre los procedimientos de recurso:
Konkurrence- og Forbrugerstyrelsen

5.1. Lote: LOT-0002

Título: Wirelesss Communication Contract 2

Descripción: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Identificador interno: 69833de428667869472e5267

5.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 64210000 Servicios telefónicos y de transmisión de datos

Clasificación adicional (cpv): 64000000 Servicios de correos y telecomunicaciones, 64212000 Servicios de telefonía móvil, 72700000 Servicios de red informática

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Nordsjælland (DK013)

País: Dinamarca

5.1.3. Duración estimada

Duración: 120 Meses

5.1.4. Renovación

Número máximo de renovaciones: 5

Más información sobre renovaciones: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Valor

Valor estimado, IVA excluido: 25 000 000,00 DKK

5.1.6. Información general

Participación reservada:

La participación no está reservada.

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Anuncio

Criterio: Volumen de negocios anual general

Descripción del criterio de selección: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Criterio: Ratio financiero

Descripción del criterio de selección: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Criterio: Referencias sobre servicios específicos

Descripción del criterio de selección: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Los criterios se utilizarán para seleccionar a los candidatos que serán invitados a la segunda fase del procedimiento

Información sobre la segunda fase de un procedimiento de dos fases:

Número máximo de candidatos que serán invitados a la segunda fase del procedimiento: 4

El procedimiento se desarrollará en fases sucesivas. En cada fase, pueden eliminarse algunos participantes

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Nombre: Price

Descripción: Lowest evaluation price.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 100

5.1.11. Pliegos de contratación

Dirección de los pliegos de contratación: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Condiciones de la contratación pública

Condiciones del procedimiento:

Fecha estimada de envío de las invitaciones a presentar ofertas: 23/03/2026

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: inglés

Catálogo electrónico: No autorizada

Variantes: No autorizada

Plazo de recepción de solicitudes de participación: 10/03/2026 12:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No
Condiciones relativas a la ejecución del contrato: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Facturación electrónica: Obligatoria

Se utilizarán pedidos electrónicos: no

Se utilizará el pago electrónico: sí

Estructura financiera: Reference is made to the tender material with regard to the payment terms.

5.1.15. Técnicas

Acuerdo marco:

Ningún acuerdo marco

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: Klagensævnet for Udbud

Información sobre los plazos de revisión: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagensævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for 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. 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 where 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. 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 appeal 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.

Organización que proporciona información adicional sobre el procedimiento de contratación: DSB

Organización que recibe solicitudes de participación: DSB

Organización que tramita ofertas: DSB

5.1. Lote: LOT-0003

Título: Wireless Communication Contract 3

Descripción: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Identificador interno: 69833de928667869472e5269

5.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 64210000 Servicios telefónicos y de transmisión de datos

Clasificación adicional (cpv): 64000000 Servicios de correos y telecomunicaciones, 64212000 Servicios de telefonía móvil, 72700000 Servicios de red informática

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Byen København (DK011)

País: Dinamarca

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Nordsjælland (DK013)

País: Dinamarca

5.1.3. Duración estimada

Duración: 120 Meses

5.1.4. Renovación

Número máximo de renovaciones: 5

Más información sobre renovaciones: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Valor

Valor estimado, IVA excluido: 25 000 000,00 DKK

5.1.6. Información general

Participación reservada:

La participación no está reservada.

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

Información complementaria: This contract is conditional on DSB's activation after its conclusion. Accordingly, this contract can only be activated by DSB in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB's intended operation of driverless S-trains.

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Anuncio

Criterio: Volumen de negocios anual general

Descripción del criterio de selección: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Criterio: Ratio financiero

Descripción del criterio de selección: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Criterio: Referencias sobre servicios específicos

Descripción del criterio de selección: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Los criterios se utilizarán para seleccionar a los candidatos que serán invitados a la segunda fase del procedimiento

Información sobre la segunda fase de un procedimiento de dos fases:

Número máximo de candidatos que serán invitados a la segunda fase del procedimiento: 4

El procedimiento se desarrollará en fases sucesivas. En cada fase, pueden eliminarse algunos participantes

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Nombre: Price

Descripción: Lowest evaluation price.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 100

5.1.11. Pliegos de contratación

Dirección de los pliegos de contratación: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Condiciones de la contratación pública

Condiciones del procedimiento:

Fecha estimada de envío de las invitaciones a presentar ofertas: 26/03/2026

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: inglés

Catálogo electrónico: No autorizada

Variantes: No autorizada

Los licitadores pueden presentar más de una oferta: No autorizada

Plazo de recepción de solicitudes de participación: 10/03/2026 12:00:00 (UTC+00:00) Hora de Europa Occidental, GMT

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No

Condiciones relativas a la ejecución del contrato: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Facturación electrónica: Obligatoria

Se utilizará el pago electrónico: sí

Estructura financiera: Reference is made to the tender material with regard to the payment terms.

5.1.15. Técnicas**Acuerdo marco:**

Ningún acuerdo marco

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: Klagenævnet for Udbud

Información sobre los plazos de revisión: 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 for 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. 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 where 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. 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 appeal 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.

Organización que proporciona información adicional sobre el procedimiento de contratación: DSB

Organización que recibe solicitudes de participación: DSB

Organización que tramita ofertas: DSB

8. Organizaciones

8.1. ORG-0001

Denominación oficial: DSB

Número de registro: 25 05 00 53

Dirección postal: Telegade 2

Localidad: Taastrup

Código postal: 2630

Subdivisión del país (NUTS): Københavns omegn (DK012)

País: Dinamarca

Punto de contacto: Alexander Ipsen Pedersen

Correo electrónico: alippe@dsb.dk

Teléfono: +45 2468 4613

Perfil de comprador: <https://eu.eu-supply.com/ctm/company/companyinformation/index/63264>

Funciones de esta organización:

Comprador

Organización que proporciona información adicional sobre el procedimiento de contratación

Organización que recibe solicitudes de participación

Organización que tramita ofertas

8.1. ORG-0002

Denominación oficial: Klagenævnet for Udbud

Número de registro: 37795526

Dirección postal: Toldboden 2

Localidad: Viborg

Código postal: 8800

Subdivisión del país (NUTS): Vestjylland (DK041)

País: Dinamarca

Correo electrónico: klfu@naevneneshus.dk

Teléfono: +45 72405708

Dirección de internet: <https://erhvervsstyrelsen.dk/klagevejledning-0>

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

8.1. ORG-0003

Denominación oficial: Konkurrence- og Forbrugerstyrelsen

Número de registro: 10294819

Dirección postal: Carl Jacobsens Vej 35
Localidad: Valby
Código postal: 2500
Subdivisión del país (NUTS): Byen København (DK011)
País: Dinamarca
Correo electrónico: kfst@kfst.dk
Teléfono: +45 41715000
Dirección de internet: <http://www.kfst.dk>

Funciones de esta organización:

Organización que proporciona más información sobre los procedimientos de recurso

8.1. ORG-0004

Denominación oficial: Merzell Holding ASA
Número de registro: 980921565
Dirección postal: Askekroken 11
Localidad: Oslo
Código postal: 0277
Subdivisión del país (NUTS): Oslo (NO081)
País: Noruega
Punto de contacto: eSender
Correo electrónico: publication@merzell.com
Teléfono: +47 21018800
Fax: +47 21018801
Dirección de internet: <http://merzell.com/>

Funciones de esta organización:

TED eSender

10. Modificación

Versión del anuncio anterior que debe modificarse

:

b90304be-4e7b-49cd-bfb3-5c7bfe59ab3d-01

Principal motivo de la modificación

:

Información actualizada

Descripción

:

References to section II.2.4 changed to section 2.1 in section 2.1.4 and sections 5.1.9 of all lots.

10.1. Modificación

Identificador de sección: PROCEDURE

Descripción de las modificaciones: Changed reference to section II.2.4 to section 2.1.

10.1. Modificación

Identificador de sección: LOT-0001

Descripción de las modificaciones: Changed references to section II.2.4 to section 2.1.

10.1. Modificación

Identificador de sección: LOT-0002

Descripción de las modificaciones: Changed references to section II.2.4 to section 2.1.

10.1. Modificación

Identificador de sección: LOT-0003

Descripción de las modificaciones: Changed references to section II.2.4 to section 2.1.

Información del anuncio

Identificador/versión del anuncio: 31dd87a6-2f19-4ce1-9cc6-34ed1949bc4f - 01

Tipo de formulario: Licitación

Tipo de anuncio: Anuncio de contrato o de concesión. Régimen normal

Subtipo de anuncio: 17

Fecha de envío del anuncio: 10/02/2026 10:04:22 (UTC+00:00) Hora de Europa Occidental, GMT

Anuncio: fecha de envío (por parte del eSender): 10/02/2026 10:19:34 (UTC+00:00) Hora de Europa Occidental, GMT

Lenguas en las que este anuncio está disponible oficialmente: inglés

Número de publicación del anuncio: 97157-2026

Número de la edición del DO S: 29/2026

Fecha de publicación: 11/02/2026