

97157-2026 - Hange

Taani – Telefoni- ja andmeedastusteenused – Wireless Communication

OJ S 29/2026 11/02/2026

Hanketeade või kontsessiooniteade – üldkord - Paranduse teade
Teenused

1. Hankija

1.1. Hankija

Ametlik nimi: DSB

E-posti aadress: alippe@dsb.dk

Võrgustiku sektori hankija tegevus: Raudteeteenused

2. Menetlus

2.1. Menetlus

Pealkiri: Wireless Communication

Kirjeldus: 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.

Menetluse tunnus: 7133c1f7-b77d-4a98-84ba-3e9474ffbbdf

Sisemine tunnus: FS.WC.01

Menetluse liik: Väljakuulutamisega läbirääkimistega hankemenetlus / konkurentsipõhine läbirääkimistega hankemenetlus

Kiirendatud menetlus: ei

2.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 64210000 Telefoni- ja andmeedastusteenused

Täiendav liigitus (cpv): 64000000 Posti- ja telekommunikatsiooniteenused, 64212000

Mobiiltelefoniteenused, 72700000 Arvutivõrkude teenused

2.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

2.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Københavns omegn (DK012)

Riik: Taani

2.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Nordsjælland (DK013)

Riik: Taani

2.1.3. Maksumus

Eeldatav maksumus käibemaksuta: 75 000 000,00 DKK

2.1.4. Üldine teave

Lisateave: 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.

Õiguslik alus:

Direktiiv 2014/25/EL

2.1.5. Hanke tingimused

Esitamise tingimused:

Pakkuja peab esitama pakkumused kõikide osade kohta

Lepingutingimused:

Nende osade maksimaalne arv, mille kohta võib sõlmida lepingu ühe pakkujaga: 1

2.1.6. Kõrvaldamise alused

Väljajätmise aluste allikad: Euroopa ühtne hankedokument (ESPD)

5. Osa

5.1. Osa: LOT-0001

Pealkiri: Wireless Communication

Kirjeldus: 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.

Sisemine tunnus: 1-0

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 64210000 Telefoni- ja andmeedastusteenused

Täiendav liigitus (cpv): 64000000 Posti- ja telekommunikatsiooniteenused, 64212000

Mobiiltelefoniteenused, 72700000 Arvutivõrkude teenused

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Københavns omegn (DK012)

Riik: Taani

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Nordsjælland (DK013)

Riik: Taani

5.1.3. Eeldatav kestus

Kestus: 120 Kuud

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 5

Muu informatsioon uuendamise kohta: The contracts duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Üldine aastane käive

Valikukriteeriumi kirjeldus: 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.

Kriteerium: Finants suhtarv

Valikukriteeriumi kirjeldus: 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 (%).

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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.

Kriteeriume kasutatakse menetluse teise etapi kutsutavate taotlejate väljaajamiseks

Teave kaheetapilise menetluse teise etapi kohta:

Menetluse teise etapi kutsutavate taotlejate maksimumarv: 4

Menetlus toimub järjestikuste etappidena. Igas etapis võidakse mõni osaleja kõrvaldada

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Price

Kirjeldus: Lowest evaluation price

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 100

5.1.11. Hankedokumendid

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Hanke tingimused

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=447781&TID=200408907&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Elektrooniline kataloog: Ei ole lubatud

Osalemistaotluste esitamise tähtaeg: 10/03/2026 12:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: 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.

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

5.1.15. Vahendid

Raamleping:

Ei kohaldata raamlepingut

Teave dūnaamilise hankesūsteemi kohta:

Ei kohaldata dūnaamilist hankesūsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Klagenævnet for Udbud

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: DSB

Organisatsioon, mis annab lisateavet vaidlustamise kohta: Konkurrence- og Forbrugerstyrelsen

5.1. Osa: LOT-0002

Pealkiri: Wirelesss Communication Contract 2

Kirjeldus: 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.

Sisemine tunnus: 69833de428667869472e5267

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 64210000 Telefoni- ja andmeedastusteenused

Täiendav liigitus (cpv): 64000000 Posti- ja telekommunikatsiooniteenused, 64212000

Mobiiltelefoniteenused, 72700000 Arvutivõrkude teenused

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Københavns omegn (DK012)

Riik: Taani

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Nordsjælland (DK013)

Riik: Taani

5.1.3. Eeldatav kestus

Kestus: 120 Kuud

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 5

Muu informatsioon uuendamise kohta: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 25 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

5.1.9. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Üldine aastane käive

Valikukriteeriumi kirjeldus: 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.

Kriteerium: Finants suhtarv

Valikukriteeriumi kirjeldus: 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 (%).

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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.

Kriteeriume kasutatakse menetluse teise etapi kutsutavate taotlejate väljavalimiseks

Teave kaheetapilise menetluse teise etapi kohta:

Menetluse teise etapi kutsutavate taotlejate maksimumarv: 4

Menetlus toimub järjestikuste etappidena. Igas etapis võidakse mõni osaleja kõrvaldada

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Price

Kirjeldus: Lowest evaluation price.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 100

5.1.11. Hankedokumendid

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Hanke tingimused

Menetluse tingimused:

Eeldatav kuupäev, millal saadetakse pakkumuste esitamise ettepanek: 23/03/2026

Esitamise tingimused:

Elektroniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Elektroniline kataloog: Ei ole lubatud

Variandid: Ei ole lubatud

Osalemistaotluste esitamise tähtaeg: 10/03/2026 12:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: 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.

E-arveldamine: Nõutav

Kasutatakse elektroonilisi tellimusi: ei

Kasutatakse elektroonilisi makseid: jah

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

5.1.15. Vahendid

Raamleping:

Ei kohaldata raamlepingut

Teave dūnaamilise hankesūsteemi kohta:

Ei kohaldata dūnaamilist hankesūsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Klagenævnet for Udbud

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: DSB

Organisatsioon, millele laekuvad osalemistaotlused: DSB

Pakkumusi menetlev organisatsioon: DSB

5.1. Osa: LOT-0003

Pealkiri: Wireless Communication Contract 3

Kirjeldus: 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.

Sisemine tunnus: 69833de928667869472e5269

5.1.1. Eesmärk

Lepingu olemus: Teenused

Peamine liigitus (cpv): 64210000 Telefoni- ja andmeedastusteenused

Täiendav liigitus (cpv): 64000000 Posti- ja telekommunikatsiooniteenused, 64212000

Mobiiltelefoniteenused, 72700000 Arvutivõrkude teenused

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Københavns omegn (DK012)

Riik: Taani

5.1.2. Lepingu täitmise koht

Riik – jaotus (NUTS): Nordsjælland (DK013)

Riik: Taani

5.1.3. Eeldatav kestus

Kestus: 120 Kuud

5.1.4. Uuendamine

Maksimaalne lepingu uuendamiste arv: 5

Muu informatsioon uuendamise kohta: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Maksumus

Eeldatav maksumus käibemaksuta: 25 000 000,00 DKK

5.1.6. Üldine teave

Reserveeritud osalemine:

Osalemine ei ole reserveeritud.

Hanke suhtes kohaldatakse riigihankelepingut (GPA): jah

Lisateave: 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. Kvalifitseerimistingimused

Valikukriteeriumide allikad: Teade

Kriteerium: Üldine aastane käive

Valikukriteeriumi kirjeldus: 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.

Kriteerium: Finants suhtarv

Valikukriteeriumi kirjeldus: 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 (%).

Kriteerium: Viited määratud teenustele

Valikukriteeriumi kirjeldus: 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.

Kriteeriume kasutatakse menetluse teise etapi kutsutavate taotlejate väljavalimiseks

Teave kaheetapilise menetluse teise etapi kohta:

Menetluse teise etapi kutsutavate taotlejate maksimumarv: 4

Menetlus toimub järjestikuste etappidena. Igas etapis võidakse mõni osaleja kõrvaldada

5.1.10. Pakkumuste hindamise kriteeriumid

Kriteerium:

Liik: Hind

Nimi: Price

Kirjeldus: Lowest evaluation price.

Hindamise kaalukriteeriumi kategooria: Kaal (protsentides, täpne)

Hindamiskriteerium – arv: 100

5.1.11. Hankedokumentid

Hankedokumentide aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Hanke tingimused

Menetluse tingimused:

Eeldatav kuupäev, millal saadetakse pakkumuste esitamise ettepanek: 26/03/2026

Esitamise tingimused:

Elektrooniline esitamine: Nõutav

Esitamise aadress: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Keeled, milles võib pakkumusi või osalemistaotlusi esitada: inglise keel

Elektrooniline kataloog: Ei ole lubatud

Variandid: Ei ole lubatud

Pakkujad võivad esitada rohkem kui ühe pakkumuse: Ei ole lubatud

Osalemistaotluste esitamise tähtaeg: 10/03/2026 12:00:00 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Lepingutingimused:

Lepingu täitmine peab toimuma kaitstud tööhõive programmide raames: Ei

Lepingu täitmisega seotud tingimused: 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.

E-arveldamine: Nõutav

Kasutatakse elektroonilisi makseid: jah

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

5.1.15. Vahendid

Raamleping:

Ei kohaldata raamlepingut

Teave dunaamilise hankesüsteemi kohta:

Ei kohaldata dunaamilist hankesüsteemi

5.1.16. Lisateave, lepitus ja vaidlustus

Vaidlustusorgan: Klagenævnet for Udbud

Teave vaidlustamise tähtaegade kohta: 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.

Organisatsioon, mis annab lisateavet hankemenetluse kohta: DSB

Organisatsioon, millele laekuvad osalemistaotlused: DSB

Pakkumusi menetlev organisatsioon: DSB

8. Organisatsioonid

8.1. ORG-0001

Ametlik nimi: DSB

Registreerimisnumber: 25 05 00 53

Postiaadress: Telegade 2

Linn: Taastrup

Sihtnumber: 2630

Riik – jaotus (NUTS): Københavns omegn (DK012)

Riik: Taani

Kontaktpunkt: Alexander Ipsen Pedersen

E-posti aadress: alippe@dsb.dk

Telefon: +45 2468 4613

Hankija profiil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/63264>

Selle organisatsiooni rollid:

Hankija

Organisatsioon, mis annab lisateavet hankemenetluse kohta

Organisatsioon, millele laekuvad osalemistaotlused

Pakkumusi menetlev organisatsioon

8.1. ORG-0002

Ametlik nimi: Klagenævnet for Udbud

Registreerimisnumber: 37795526

Postiaadress: Toldboden 2

Linn: Viborg

Sihtnumber: 8800

Riik – jaotus (NUTS): Vestjylland (DK041)

Riik: Taani

E-posti aadress: klfu@naevneneshus.dk

Telefon: +45 72405708

Internetiaadress: <https://erhvervsstyrelsen.dk/klagevejledning-0>

Selle organisatsiooni rollid:

Vaidlustusorgan

8.1. ORG-0003

Ametlik nimi: Konkurrence- og Forbrugerstyrelsen

Registreerimisnumber: 10294819

Postiaadress: Carl Jacobsens Vej 35

Linn: Valby

Sihtnumber: 2500

Riik – jaotus (NUTS): Byen København (DK011)

Riik: Taani

E-posti aadress: kfst@kfst.dk

Telefon: +45 41715000

Internetiaadress: <http://www.kfst.dk>

Selle organisatsiooni rollid:

Organisatsioon, mis annab lisateavet vaidlustamise kohta

8.1. ORG-0004

Ametlik nimi: Merzell Holding ASA

Registreerimisnumber: 980921565

Postiaadress: Askekroken 11
Linn: Oslo
Sihtnumber: 0277
Riik – jaotus (NUTS): Oslo (NO081)
Riik: Norra
Kontaktpunkt: eSender
E-posti aadress: publication@mercell.com
Telefon: +47 21018800
Faks: +47 21018801
Internetiaadress: <http://mercell.com/>
Selle organisatsiooni rollid:
TED eSender

10. Muudatus

Eelmise teate versioon, mida muudetakse

:

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

Muudatuse peamine põhjus

:

Teave ajakohastatud

Kirjeldus

:

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. Muudatus

Punkti tunnus: PROCEDURE

Muudatuste kirjeldus: Changed reference to section II.2.4 to section 2.1.

10.1. Muudatus

Punkti tunnus: LOT-0001

Muudatuste kirjeldus: Changed references to section II.2.4 to section 2.1.

10.1. Muudatus

Punkti tunnus: LOT-0002

Muudatuste kirjeldus: Changed references to section II.2.4 to section 2.1.

10.1. Muudatus

Punkti tunnus: LOT-0003

Muudatuste kirjeldus: Changed references to section II.2.4 to section 2.1.

Teave teate kohta

Teate tunnus/versioon: 31dd87a6-2f19-4ce1-9cc6-34ed1949bc4f - 01

Vormi liik: Hange

Teate liik: Hanketeade või kontsessiooniteade – üldkord

Teate alaliik: 17

Teate saatmise kuupäev: 10/02/2026 10:04:22 (UTC+00:00) Lääne-Euroopa aeg, Greenwichi aeg

Teate saatmise kuupäev (eSender): 10/02/2026 10:19:34 (UTC+00:00) Lääne-Euroopa aeg,
Greenwichi aeg

Keeled, milles käesolev teade on ametlikult kättesaadav: inglise keel

Teate avaldamise number: 97157-2026

ELT S väljaande number: 29/2026

Avaldamise kuupäev: 11/02/2026