

395791-2026 - Kilpailu

Tanska – Junan ja raitiovaunun veturit ja muu liikkuva kalusto sekä niiden osat – Lease of locomotives

OJ S 110/2026 10/06/2026

Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Tavarahankinnat - Palvelut

1. Ostaja

1.1. Ostaja

Virallinen nimi: DSB

Sähköposti: risl@dsb.dk

Ostajan oikeudellinen muoto: Julkinen yritys

Hankintayksikön toimiala: Rautatiepalvelut

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Lease of locomotives

Kuvaus: DSB is experiencing significant growth in passenger numbers, particularly in the regional and long-distance segments. To address this increased demand before the full integration of new rolling stock from ongoing procurements, DSB foresees a temporary need to supplement its existing fleet of locomotives in commercial operations from approximately December 2026 until the Q2 2030 as outlined in the tender material (Appendix 1 – Price Sheet). DSB therefore plans to lease electric locomotives to support operations with DSB litra EC and other coach litras over three phases: ramp-up, peak, and ramp-down. In the ramp-up phase, from approximately December 2026 to November 2027, it is expected that 6 locomotives will be needed. During the peak phase, from approximately December 2027 to April 2029, it is expected that 10-12 locomotives will be needed to manage increased operational demand. In the ramp-down phase, from approximately May 2029 to April 2030, it is expected that 6-8 locomotives will be needed as new rolling stock will be phased in and operations with the leased locomotives will scale down. A detailed description of the planned demand is set out in the tender material (Appendix 1 – Price Sheet). To minimize complexity in its daily operations, DSB puts out to tender also the maintenance of said locomotives in the lease as a full-service agreement including corrective and preventive maintenance, provision of all spares etc., where the lessor is responsible for providing locomotives according to required availability. The setup should be as follows: Locomotives: 1. The locomotives should be of type Siemens AC Vectron B18. 2. The locomotives should be capable of performing push-pull operation, from either end of the locomotive coach formation. 3. The locomotives should be capable of performing double traction as push and pull operation, with a locomotive placed at each end of the coaches coupled to the coaches mechanically and electronically via the WTB line. 4. The locomotives should be manufactured within the last five years. 5. It should be possible from the locomotive cab to operate the full functionality, as defined by the ÖBB Fernsteuerkonzept (see sec 1.5), of the locomotive in the other end and the coaches. 6. Any supplementary rail activities necessary to carry out passenger operation should be possible, for instance empty train movement to other locations. 7. The locomotives should be capable of performing operation coexisting with other electric vehicles. Regional Train and Intercity Train Services: 8. The locomotives should be able to perform passenger operation on

the electrified lines mentioned in the tender material (Sub-Appendix 03.02 - Operational Profile). 9. Lines illustrating Intercity and Regional traffic are listed in the tender material (Sub-Appendix 03.02 - Operational Profile). For information DSB expected routes and journey times are mentioned in the tender material (Sub-Appendix 03.03 - Routes and Driving Timings). Compatible with Infrastructure 10. The locomotives should be able to perform passenger operation on all Banedanmark's electrified infrastructure (excluding S-bane). 11. The locomotives should be able to perform passenger operation on any additional electrical lines added to Banedanmark network (provided that this is TSI compliant or identical to already existing Banedanmark equipment). For lines reference is made to the tender material (Sub-Appendix 03.02 - Operational Profile). Maintenance: 12. Lease should include maintenance as a full service agreement including preventive and corrective maintenance, provision of all spares etc. Documentation should be made available to DSB as applicable, including relevant data from the Maintenance Management System (MSS) 13. It is anticipated that the Lessor will provide the maintenance facility to maintain the locomotives. The maintenance facility should be located in Denmark or in the Malmö region (Sweden). 14. Maintenance shall take place in a maintenance setup which is authorized according to ECM rules 15. The lessor or a subcontractor to the lessor should hold all ECM roles 1-4. 16. It is expected that DSB will deliver the locomotives for maintenance to the handover point at the maintenance facility. In the event the provided maintenance facility is located in the Malmö region, DSB will use a subcontractor of DSB for transporting the locomotives between the handover point at the Maintenance facility and DSB's operational area in Denmark.

Menettelyn tunniste: 08bb36f4-ece5-41a8-afd7-cf32daee741

Sisäinen tunniste: -

Menettelyn tyyppi: Avoin

Käytetään nopeutettua menettelyä: ei

2.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Täydentävä hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 34600000 Junan ja raitiovaunun veturit ja muu liikkuva kalusto sekä niiden osat

Lisäluokitus (cpv): 34620000 Rautateiden liikkuva kalusto, 50222000 Liikkuvan kaluston korjaus ja huolto

2.1.2. Suorituspaikka

Maa: Tanska

Missä tahansa tietyn maan alueella

2.1.3. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 30 000 000,00 EUR

2.1.4. Yleistä tietoa

Lisätiedot: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by DSB. For access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender conditions for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by submitting a ticket at the following link <https://contact.mercell.com/?lang=en> or by calling

(+45) 70 20 80 14. The tenderer must submit an ESPD with the tender as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven) and section 137(1), para (2) of the Danish Public Procurement Act. It is not necessary for the tenderer to sign the ESPD document. For groups of operators (e.g., a consortium), a separate ESPD must be submitted for each participating operator. Where the tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which the tenderer relies. Before the award decision is made, the tenderer to whom DSB intends to award the agreement must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to DSB a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. DSB only accepts certificates of registration in an official list from tenderers established in the country holding the official list. DSB may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the formal requirements of the tender material. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended which applies to the tender procedure. The provision 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 precise definition of the operators subject to the prohibition). DSB reserves the right at any time during the tender process to require documentation from the economic operators proving that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation of the place of establishment and ownership of the economic operators and any subcontractors. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity. DSB has assessed that the conclusion of the contract may be subject to the authorisation requirement. The tenderer should clarify whether the tenderer’s conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financialagreements/>. It should be noted that the indicated term of the contract will commence on signature of the agreement. It should be noted that the amount is an estimate of the expected contract price for the entire term of the agreement, including the price of the option for extension. A technical dialogue has been conducted prior to this call for tenders. The agreement is not divided into lots, as DSB considers that award of an agreement to be the most efficient due to the nature of the agreement, and as a division into lots would entail a risk in relation to the performance of the agreement. More than one agreement may be awarded if a single tenderer is unable to deliver the full number of locomotives required by DSB. Reference is made to the Tender Conditions, section 8.1 and to Appendix A – Award Criteria, which sets out the procedure applicable in this situation.

Oikeusperusta:

Direktiivi 2014/25/EU

Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (Ministerial Order No. 1078 of 29 June 2022) - The Utilities Directive

(Directive 2014/25/EU) is implemented in Danish law by Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (Ministerial Order No. 1078 of 29 June 2022), which also contains supplementary provisions.

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

Korruptio: See section 135(1), para (2) of the Danish Public Procurement Act.

Petos: See section 135(1), para (3) of the Danish Public Procurement Act.

Rahanpesu tai terrorismin rahoitus: See section 135(1), para (5) of the Danish Public Procurement Act.

Rikollisjärjestön toimintaan osallistuminen: See section 135(1), para (1) of the Danish Public Procurement Act.

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: See section 135(1), para (4) of the Danish Public Procurement Act.

Lapsityövoima ja muut ihmiskaupan muodot: See section 135(1), para (6) of the Danish Public Procurement Act.

Ammatin harjoittamiseen liittyvä vakava virhe: See section 136, para (4) of the Danish Public Procurement Act.

Väärien tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: See section 136, para (3) of the Danish Public Procurement Act.

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: See section 136, para (1) of the Danish Public Procurement Act.

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: See section 136, para (2) of the Danish Public Procurement Act.

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: See section 135(3) of the Danish Public Procurement Act.

Verojen maksamiseen liittyvän velvoitteen rikkominen: See section 135(3) of the Danish Public Procurement Act.

Liiketoiminta on keskeytetty: See section 137(1), para (2) of the Danish Public Procurement Act.

Konkurssi: See section 137(1), para (2) of the Danish Public Procurement Act.

Järjestelyt velkojen kanssa: See section 137(1), para (2) of the Danish Public Procurement Act.

Maksukyvyttömyys: See section 137(1), para (2) of the Danish Public Procurement Act.

Varat selvitysmiehen hallinnassa: See section 137(1), para (2) of the Danish Public Procurement Act.

Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: See section 137(1), para (2) of the Danish Public Procurement Act.

5. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Lease of locomotives

Kuvaus: DSB is experiencing significant growth in passenger numbers, particularly in the regional and long-distance segments. To address this increased demand before the full integration of new rolling stock from ongoing procurements, DSB foresees a temporary need to supplement its existing fleet of locomotives in commercial operations from approximately December 2026 until the Q2 2030 as outlined in the tender material (Appendix 1 – Price Sheet). DSB therefore plans to lease electric locomotives to support operations with DSB litra

EC and other coach litras over three phases: ramp-up, peak, and ramp-down. In the ramp-up phase, from approximately December 2026 to November 2027, it is expected that 6 locomotives will be needed. During the peak phase, from approximately December 2027 to April 2029, it is expected that 10-12 locomotives will be needed to manage increased operational demand. In the ramp-down phase, from approximately May 2029 to April 2030, it is expected that 6-8 locomotives will be needed as new rolling stock will be phased in and operations with the leased locomotives will scale down. A detailed description of the planned demand is set out in the tender material (Appendix 1 – Price Sheet). To minimize complexity in its daily operations, DSB puts out to tender also the maintenance of said locomotives in the lease as a full-service agreement including corrective and preventive maintenance, provision of all spares etc., where the lessor is responsible for providing locomotives according to required availability. The setup should be as follows: Locomotives: 1. The locomotives should be of type Siemens AC Vectron B18. 2. The locomotives should be capable of performing push-pull operation, from either end of the locomotive coach formation. 3. The locomotives should be capable of performing double traction as push and pull operation, with a locomotive placed at each end of the coaches coupled to the coaches mechanically and electronically via the WTB line. 4. The locomotives should be manufactured within the last five years. 5. It should be possible from the locomotive cab to operate the full functionality, as defined by the ÖBB Fernsteuerkonzept (see sec 1.5), of the locomotive in the other end and the coaches. 6. Any supplementary rail activities necessary to carry out passenger operation should be possible, for instance empty train movement to other locations. 7. The locomotives should be capable of performing operation coexisting with other electric vehicles. Regional Train and Intercity Train Services: 8. The locomotives should be able to perform passenger operation on the electrified lines mentioned in the tender material (Sub-Appendix 03.02 - Operational Profile). 9. Lines illustrating Intercity and Regional traffic are listed in the tender material (Sub-Appendix 03.02 - Operational Profile). For information DSB expected routes and journey times are mentioned in the tender material (Sub-Appendix 03.03 - Routes and Driving Timings). Compatible with Infrastructure 10. The locomotives should be able to perform passenger operation on all Banedanmark's electrified infrastructure (excluding S-bane). 11. The locomotives should be able to perform passenger operation on any additional electrical lines added to Banedanmark network (provided that this is TSI compliant or identical to already existing Banedanmark equipment). For lines reference is made to the tender material (Sub-Appendix 03.02 - Operational Profile). Maintenance: 12. Lease should include maintenance as a full service agreement including preventive and corrective maintenance, provision of all spares etc. Documentation should be made available to DSB as applicable, including relevant data from the Maintenance Management System (MSS) 13. It is anticipated that the Lessor will provide the maintenance facility to maintain the locomotives. The maintenance facility should be located in Denmark or in the Malmö region (Sweden). 14. Maintenance shall take place in a maintenance setup which is authorized according to ECM rules 15. The lessor or a subcontractor to the lessor should hold all ECM roles 1-4. 16. It is expected that DSB will deliver the locomotives for maintenance to the handover point at the maintenance facility. In the event the provided maintenance facility is located in the Malmö region, DSB will use a subcontractor of DSB for transporting the locomotives between the handover point at the Maintenance facility and DSB's operational area in Denmark.

Sisäinen tunnistus: -

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Täydentävä hankintalaji: Palvelut

Pääasiallinen luokitus (cpv): 34600000 Junan ja raitiovaunun veturit ja muu liikkuva kalusto sekä niiden osat

Lisäluokitus (cpv): 34620000 Rautateiden liikkuva kalusto, 50222000 Liikkuvan kaluston korjaus ja huolto

Optiot:

Optioiden kuvaus: The agreement includes an option for extension of up to 2 periods of 12 months (24 months in total) on unchanged terms, as set out in the agreement.

5.1.2. Suorituspaikka

Maa: Tanska

Missä tahansa tietyn maan alueella

5.1.3. Arvioitu kesto

Kesto: 68 Kuukaudet

5.1.4. Uusiminen

Sopimuksen optiokausien enimmäismäärä: 2

Lisätietoja uusimisesta: The estimated duration of the agreement put out for tender is 68 months, which is inclusive of the option for extension. The total of 68 months is comprised as follows: Approximately 3 months constitutes the implementation period; 41 months constitutes the ordinary lease term of the agreement; and the remaining 24 months constitutes the extension period, whereby the agreement may be extended by two periods of 12 months each (2 x 12 months).

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 30 000 000,00 EUR

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

Lisätiedot: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by DSB. For access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender conditions for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by submitting a ticket at the following link <https://contact.mercell.com/?lang=en> or by calling (+45) 70 20 80 14. The tenderer must submit an ESPD with the tender as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven) and section 137(1), para (2) of the Danish Public Procurement Act. It is not necessary for the tenderer to sign the ESPD document. For groups of operators (e.g., a consortium), a separate ESPD must be submitted for each participating operator. Where the tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which the tenderer relies. Before the award decision is made, the tenderer to whom DSB intends to award the agreement must provide documentation of the information submitted

in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to DSB a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. DSB only accepts certificates of registration in an official list from tenderers established in the country holding the official list. DSB may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the formal requirements of the tender material. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended which applies to the tender procedure. The provision 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 precise definition of the operators subject to the prohibition). DSB reserves the right at any time during the tender process to require documentation from the economic operators proving that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation of the place of establishment and ownership of the economic operators and any subcontractors. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity. DSB has assessed that the conclusion of the contract may be subject to the authorisation requirement. The tenderer should clarify whether the tenderer’s conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financialagreements/>. It should be noted that the indicated term of the contract will commence on signature of the agreement. It should be noted that the amount is an estimate of the expected contract price for the entire term of the agreement, including the price of the option for extension. A technical dialogue has been conducted prior to this call for tenders. The agreement is not divided into lots, as DSB considers that award of an agreement to be the most efficient due to the nature of the agreement, and as a division into lots would entail a risk in relation to the performance of the agreement. More than one agreement may be awarded if a single tenderer is unable to deliver the full number of locomotives required by DSB. Reference is made to the Tender Conditions, section 8.1 and to Appendix A – Award Criteria, which sets out the procedure applicable in this situation.

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamisaikka: Ilmoitus

Kriteeri: Viitteet määritelyihin toimituksiin

Valintaperusteen kuvaus: The tenderer must submit the ESPD with the following information: A list of the most significant comparable supplies that the tenderer has carried out in the latest three years before the expiry of the deadline for submission of tender. Only references relating to supplies carried out at the time of submission of tender will be given importance in the evaluation of whether the requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the supplies already performed at the time of submission of tender will be included in the evaluation of the reference. Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include a clear description of the supplies to which the delivery relates (locomotive/type/name and number of locomotives), and the tenderer's role(s) in the performance of the delivery. The reference is furthermore

requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient). When indicating the date of the delivery, the tenderer is requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the tenderer is asked to indicate how the date is specified. In this procedure, the tenderer may rely on the technical capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their technical capacity available to the tenderer must sign a letter of commitment, see further in the tender conditions, section 3. The form is enclosed as an attachment to the tender conditions. The ESPD serves as provisional documentation that the tenderer fulfils the requirements in respect of technical and professional capacity. Before the award decision is made, the tenderer to whom DSB intends to award the contract must submit documentation that the information stated in the ESPD is accurate. No additional documentation of technical and professional capacity will be required from the tenderer. However, DSB reserves the right to contact the Tenderer or the customers stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated. Minimum requirement: The tenderer must document one or more references of deliveries within the past three years that combined includes lease of 25 electric locomotives for operation.

5.1.10. Vertailuperusteet

Kriteeri:

Tyyppi: Laatu

Kuvaus: Reference is made to Appendix A -Award Criteria.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 60

Kriteeri:

Tyyppi: Hinta

Kuvaus: Reference is made to Appendix A -Award Criteria.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 40

5.1.11. Hankinta-asiakirjat

Lisätietojen pyytämisen määräaika: 06/07/2026 11:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Hankinta-asiakirjojen osoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456048&TID=200416708&B=

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456048&TID=200416708&B=

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti

Sähköinen luettelo: Ei sallittu

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu

Tarjousten vastaanottamisen määräaika: 20/07/2026 11:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 2 Kuukaudet

Tietoa julkisesta avaamisesta:

Tarjousten avaamisen päivämäärä: 20/07/2026 11:00:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Paikka: The electronic tendering system.

Lisätiedot: The tenders will be opened in the electronic tendering system. Tenderers are not allowed to attend the opening of tenders. Deadline for receipt of tenders is 20.07.2026 13:00 Central European Summer Time.

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: DSB has assessed that the conclusion of the agreement may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. See further in the tender conditions. The agreement has incorporated corporate social responsibility considerations, Reference is made to the tender material (Code of Conduct).

Salassapitosopimus (NDA) vaaditaan: ei

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: ei

Maksut tehdään sähköisesti: kyllä

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

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: 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: 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 if 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 and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement 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 complaint 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. The e-mail address of the Complaints Board for Public Procurement is kflu@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/startdin-klage/klagenaevnet-for-udbud/vejledning/>.
Hankintamenettelystä lisätietoja antava organisaatio: DSB
Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: DSB

Rekisterinumero: 25050053

Yksikkö: DSB

Postiosoite: Telegade 2

Postitoimipaikka: Taastrup

Postinumero: 2630

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Yhteyspiste: Rikke Saaek Lindhardt

Sähköposti: risl@dsb.dk

Puhelin: +45 70131415

Internetosoite: <https://www.dsb.dk/>

Hankkijaprofiili: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud

Rekisterinumero: 37795526

Postiosoite: Nævnenes Hus, Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Østjylland (DK042)

Maa: Tanska

Sähköposti: kflu@naevneneshus.dk

Puhelin: +45 72405600

Internetosoite: <https://kflu.naevneneshus.dk/>

Tämän organisaation roolit:

Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen

Rekisterinumero: 10294819

Postiosoite: Carl Jacobsens Vej 35

Postitoimipaikka: Valby

Postinumero: 2500

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Sähköposti: kfst@kfst.dk

Puhelin: +45 41715000

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

Tämän organisaation roolit:

Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Mercell Holding ASA

Rekisterinumero: 980921565

Postiosoite: Askekroken 11

Postitoimipaikka: Oslo

Postinumero: 0277

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: eSender

Sähköposti: publication@mercell.com

Puhelin: +47 21018800

Faksi: +47 21018801

Internetosoite: <http://mercell.com/>

Tämän organisaation roolit:

TED eSender

Ilmoituksen tiedot

Ilmoituksen tunnisteversio: 0e99c815-4e53-4053-98e1-4eee692a877e - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyypinumero: 17

Ilmoituksen lähetyspäivä: 09/06/2026 07:24:52 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 09/06/2026 09:30:50 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 395791-2026

EUVL S -lehden numero: 110/2026

Julkaisupäivä: 10/06/2026