

253047-2024 - Mise en concurrence

Danemark – Remorques, semi-remorques et conteneurs mobiles – Dynamic Purchasing System for Transport Container systems, PREFAB system, Design, Service and Repair/Maintenance
OJ S 84/2024 29/04/2024

Avis de marché ou de concession – régime ordinaire - Avis de changement
Services - Fournitures

1. Acheteur

1.1. Acheteur

Nom officiel: Danish Ministry of Defence Acquisition and Logistics Organisation

Adresse électronique: 00480974@mil.dk

Forme juridique de l'acheteur: Autorité publique centrale

Activité du pouvoir adjudicateur: Défense

2. Procédure

2.1. Procédure

Titre: Dynamic Purchasing System for Transport Container systems, PREFAB system, Design, Service and Repair/Maintenance

Description: DALO is looking to set up a Dynamic Purchasing System (hereafter DPS) for Container systems, PREFABS and service (hereafter CS-PREFAB). The DPS is a purchasing method, where an economic operator can apply for prequalification in the DPS. The DPS is a purchasing method, where an economic operator can apply for prequalification in the DPS. Approved economic operators will be participants in the DPS. When an economic operator has been prequalified as participant in the DPS, the economic operator (now participant in the DPS) can submit offers on published tenders in the DPS. There is no limit on the number of economic operators that may join the DPS. New economic operators can also apply to join the DPS at any point during the lifetime of the DPS. Economic operators should note however, that admission into the DPS is not a guarantee of being awarded any contracts, and there is also no guarantee of volume or value of tenders in the DPS. The DPS is divided into eight categories where it shall be possible to buy items and accessories. Common characteristics for the container systems is that they are all corresponding to ISO container standards and have a variety of sizes from 10FT to 40FT with 20FT being the standard size. They are intended for common ISO handling tools and are to be transported via road, sea, air and rail - both nationally and internationally with all kind of goods. All of the Container Systems in this DPS is expected to be or to be based on standard commercial products (COTS). Category 1 – Standard Transport Container Systems - Used. These Container Systems will be used by the Danish Defence for transport and storage of goods or for donation purposes. The Container Systems in this category are used transport containers with a random color and BIC code. Can upon DALO's request be upgraded with optional price list items. Delivery time: Short. For immediate transportation demands and fast deployment. Category 2 – Standard Transport Container Systems - New. These Container Systems will be used by the Danish Defence for transport and storage of goods. The Container Systems in this section are new transport containers with a prespecified color and marked with DALO BIC code. Can upon DALO's request be upgraded with optional price list items. Delivery time: Short to Medium. For immediate transportation demands and fast deployment. Category 3 - Special Transport Container Systems - New. These Container Systems will be used of the Danish Defence for

transport and storage of goods that need to be lashed in a certain way and therefore requires a flexible anchoring/lashing system that is beyond what a standard transport container can accommodate. The Container Systems in this section are new transport containers modified with extra anchoring points, a prespecified color and marked with DALO BIC code. Can upon DALO's request be upgraded with optional price list items. Delivery time: Medium to Long.

Category 4 - Standard PREFAB Systems. These PREFAB Systems are for example used for office and administration, living, living space, storage, depot, dining rooms and infirmary facilities. The PREFAB systems will be in different types and in it must help to provide satisfactory living conditions and support operational, logistical and manage-rial activities over a longer period of time. The PREFAB should have the similar size to an 20' ISO container with the possible of connecting more than one together. It should further be possible to assemble the PREFAB on site, meaning that it is possible to stack and transport without exceeding the height of an 20' ISO container.

Category 5 - Special PREFAB Systems - DEMA (Danish Emergency Management Agency) will use this PREFAB for office, accommodations, kitchen, morgue, medical facility etc. DEMA is using the PREFAB primary for fast, easy and flexible solutions for operations in distressed areas around the world. The PREFAB is based on light-weight materials and assembled with simple tools, meaning that you can set it up with only a small group of people in a couple of hours and with no need of heavy lifting equipment.

Category 6 - Service, repair/maintenance of new and old containers - Existing DALO Container Fleet This category will be used for Service, repair and maintenance of new and old containers in the fleet of Container Systems to secure that operational/functional, meets the statutory demands and are safe to use. This might include:

- Repair and maintenance services
- Man hours: Design, Documentation, Manufacturing, Service and Maintenance
- Electrical services
- Heating-system services
- Plumbing services
- Ventilation services
- CSC recertification
- Spareparts

Category 7 – New Container Systems design or Modification for Existing Container Fleet This category will be used for complete new design, upgrade or modification of new and old containers.

- Man hours: Design, Documentation, Manufacturing, Service and Maintenance
- Components and semi-finished product
- Installation services (except software)
- Construction, engineering and inspection services

Category 8 - Accessory This category includes all that is not system specific to the CS-PREFAB. It can be third party product that is not cover by the above 7 categories. Examples of accessories to the CS-PREFAB are: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting). Electrical components and installations Emergency and security equipment Surface treatment, paint and colour Construction materials and associated items Site preparation work Multi-functional buildings construction work Transport services (excl. Waste transport) Education and training services

Identifiant de la procédure: c719af9c-2c40-4707-8294-63aef77b5cd1

Identifiant interne: 2024/005731 Dynamic Purchasing System

Type de procédure: Restreinte

La procédure est accélérée: non

Principales caractéristiques de la procédure et informations sur l'endroit où obtenir les règles complètes applicables à la procédure: The following stages are relevant in connection with establishment of the DPS.

1. Application for participation: - Applicants who wish to participate in the DPS submits an European Single Procurement Document (ESPD), a self-declaration on compliance with labour clause, CSR obligations and international sanctions and a cover letter, as specified in the Instructions regarding the DPS. - DALO examines the ESPD and the self-declaration on compliance with labour clause, CSR obligations and international sanctions - DALO decides on admission to the DPS based on the requirements specified in the Instructions to the DPS. - The applicant receives notice on admission or refusal - Applicants admitted to the DPS are now participants in the DPS At any time during the DPS new

economic operators can apply to join the DPS. After the DPS is opened DALO will publish the individual tenders under the DPS, the following process will then be relevant: - DALO will prepare requirement specification, contract and Invitation to submit tender for the specific purchase. - DALO receives the offers from the participants in the DPS. Regarding tenders conducted by DALO the offer shall include a self-declaration regarding Regulation (EU) No 833 /2014, as amended, which must be submitted in connection with the submission of the offer. - DALO evaluates the received offers in accordance with the described award criteria for the specific purchase - DALO makes the decision concerning award of the contract - The winning participant in the DPS must provide documentation for the statements in the ESPD prior to DALO's decision concerning award of the individual contract - DALO gives notice regarding the winner of the individual tender and the reasons for rejection - The contract for the individual tender is signed

2.1.1. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 34220000 Remorques, semi-remorques et conteneurs mobiles

2.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

Informations complémentaires: Place of delivery will be described in the individual tenders.

2.1.3. Valeur

Valeur estimée hors TVA: 200 000 000,00 DKK

2.1.4. Informations générales

Informations complémentaires: DALO demands that the participants in the DPS undertake joint and several liability for the performance of the contract. The use of the ESPD is a precondition for participation in the procurement procedure, cf. §148 of the Public Procurement Act. DALO shall require that the applicant apply the ESPD as preliminary evidence that the applicant is not subject to the grounds of exclusion stipulated in §135 and 136 of said Act. The applicant must use the electronic version of the ESPD available at Ethics' web portal. The ESPD shall be fulfilled and submitted at Ethics' web portal in accordance with the instructions given by Ethics. It is not necessary for the applicant to sign the ESPD document. If the applicant is a group of entities (consortiums), each participant's ESPD document must be signed by the participant in question. It is not necessary for the participant submitting the application for participation in the DPS to sign his ESPD document. Prior to decision on award of a contract in connection with each individual tender under the DPS, DALO shall require that the participant in the DPS to whom DALO intends to award the contract presents documentation for the information stated in the ESPD, cf. §§151-155 of the Public Procurement Act. Further information can be found in the document "Instructions to DPS" which can be accessed in Ethics Sourcing Services. The processing of an application to participate in the DPS will take place in accordance with the Public Procurement Act §104. DALO does not provide remuneration for the participants in the DPS. Please notice that there is no guarantee of volume or value of the tender in the DPS. Upon submission of an offer the participant in the DPS is required to submit a Declaration regarding Regulation (EU) NO 833 /2014. For further information please see the document "Instructions to the DPS".

Base juridique:

Directive 2014/24/UE

2.1.6. Motifs d'exclusion

Corruption: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator.

Participation à une organisation criminelle: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Blanchiment de capitaux ou financement du terrorisme: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Fraude: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Travail des enfants et autres formes de traite des êtres humains: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Coupable de fausses déclarations, non-communication, n'a pas été en mesure de fournir les documents requis et a obtenu des informations confidentielles de la présente procédure: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer

upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Motifs d'exclusion purement nationaux: Other exclusion grounds that may be foreseen in the national legislation of the contracting authority's or contracting entity's Member State. Has the economic operator breached its obligations relating to the purely national grounds of exclusion, which are specified in the relevant notice or in the procurement documents?

Conflit d'intérêt créé par sa participation à la procédure de passation de marché: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Association directe ou indirecte à la préparation de cette procédure de passation de marché: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Coupable d'une faute professionnelle grave: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Païement des cotisations de sécurité sociale: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Païement d'impôts et taxes: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Infractions terroristes ou infractions liées aux activités terroristes: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

5. Lot

5.1. Lot: LOT-0001

Titre: Category 1 – Standard Transport Container Systems - Used

Description: These Container Systems will be used by the Danish Defence for transport and storage of goods or for donation purposes. The Container Systems in this category are used transport containers with a random color and BIC code. Can upon DALO request be upgraded with optional price list items. Delivery time: Short. For immediate transportation demands and fast deployment.

Identifiant interne: 2024/007041

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark
N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 25 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Mercell Holding ASA

5.1. Lot: LOT-0002

Titre: Category 2 – Standard Transport Container Systems - New

Description: These Container Systems will be used of the Danish Defence for transport and storage of goods. The Container Systems in this section are new transport containers with a prespecified color and marked with DA-LO BIC code. Can upon DALO request be upgraded with optional price list items. Delivery time: Short to Medium. For immediate transportation demands and fast deployment.

Identifiant interne: 2024/007043

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 50 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Merzell Holding ASA

5.1. Lot: LOT-0003

Titre: Category 3 - Special Transport Container Systems - New

Description: These Container Systems will be used of the Danish Defence for transport and storage of goods that needs to be lashed in a certain way and therefore requires a flexible

anchoring/lashing system that is beyond what a standard transport container can accommodate. The Container Systems in this section are new transport containers modified with extra anchoring points, a prespecified color and marked with DALO BIC code. Can upon DALO request be upgraded with optional price list items. Delivery time: Medium to Long.
Identifiant interne: 2024/007044

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 25 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided

for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

5.1. Lot: LOT-0004

Titre: Category 4 - Standard PREFAB Systems

Description: These PREFAB Systems is for office and administration, living, living space, storage, depot, dining rooms and infirmary facilities. The PREFAB systems will be in different types and in it must help to provide satisfactory living conditions and support operational, logistical and managerial activities over a longer period of time. PREFAB must have as energy-efficient a profile as possible in order to optimize resource consumption. The PREFAB should have the similar size to an 20'ISO container with the possibility of connecting more than one together. It should further be possible to Assemble the PREFAB on site, meaning that it is possible to stack and transport without exceeding the height of an 20'ISO container.

Identifiant interne: 2024/007047

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 20 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity

ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Pas de système d'acquisition dynamique

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Merzell Holding ASA

5.1. Lot: LOT-0005

Titre: Category 5 - Special PREFAB Systems - DEMA

Description: The DEMA (Danish Emergency Management Agency) will use this PREFAB for office, accommodations, kitchen, morgue, medical facility etc. DEMA is using the PREFAB primary for fast, easy and flexible solutions for operations in distressed areas around the world. The PREFAB is based on lightweight materials and assembled with simple tools, meaning that you can set it up with only a small group of people in a couple of hours and with no need of heavy lifting equipment.

Identifiant interne: 2024/007049

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 50 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer

is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui
Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Merzell Holding ASA

5.1. Lot: LOT-0006

Titre: Category 6 - Service, repair/maintenance of new and old containers - Existing DALO Container Fleet

Description: This category will be used of the Danish Defence for Service, repair and maintenance of new and old containers in the fleet of Container Systems to secure that operational/functional, meets the statutory demands and are safe to use. • Repair and maintenance services • Man hours: Design, Documentation, Manufacturing, Service and Maintenance • Electrical services • Heating-system services • Plumbing services • Ventilation services • CSC recertification • Certification • Spareparts

Identifiant interne: 2024/007050

5.1.1. Objet

Nature principale du marché: Services

Nature complémentaire du marché: Fournitures

Nomenclature principale (cpv): 50000000 Services de réparation et d'entretien

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 10 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requête

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Merzell Holding ASA

5.1. Lot: LOT-0007

Titre: Category 7 – New Container Systems design or Modification for Existing DALO Container Fleet

Description: This category will be used of the Danish Defence for complete New design, upgrade or modification of new and old containers. • Man hours: Design, Documentation, Manufacturing, Service and Maintenance • Components and semi-finished product • Installation services (except software) • Construction, engineering and inspection services
Identifiant interne: 2024/007051

5.1.1. Objet

Nature principale du marché: Fournitures

Nature complémentaire du marché: Services

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

Durée: 2 027 Ans

5.1.5. Valeur

Valeur estimée hors TVA: 10 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagenævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Merzell Holding ASA

5.1. Lot: LOT-0008

Titre: Category 8 - Accessory

Description: This category includes all that is not system specific to the CS-PREFAB. It can be third party product that are agnostic to the above 7 categories. Examples of accessory to the CS-PREFAB are: • Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting). • Electrical components and installations • Emergency and security equipment • Surface treatment, paint and colour • Construction materials and associated items • Site preparation work • Multi-functional buildings construction work • Transport services (excl. Waste transport) • Education and training services An applicant can apply for acceptance in one, more or all eight categories.

Identifiant interne: 2024/007052

5.1.1. Objet

Nature principale du marché: Fournitures

Nomenclature principale (cpv): 34000000 Équipement de transport et produits auxiliaires pour le transport

5.1.2. Lieu d'exécution

Pays: Danemark

N'importe où dans le pays donné

5.1.3. Durée estimée

5.1.5. Valeur

Valeur estimée hors TVA: 10 000 000,00 DKK

5.1.6. Informations générales

Participation réservée:

La participation n'est pas réservée.

Projet de passation de marché non financé par des fonds de l'UE

Le marché relève de l'accord sur les marchés publics (AMP): oui

5.1.9. Critères de sélection

Critère:

Type: Capacité économique et financière

Nom: Financial ratio

Description du critère de sélection: Financial ratio Description (English): Concerning the financial ratios specified in the relevant notice, the procurement documents or the ESPD, the economic operator declares that the actual values for the required ratios are as follows: The equity ratio (calculated by dividing the tenderer's equity with the tenderer's total assets (equity /total assets x 100) at the end of the last 3 financial years available. The tenderer must have an equity ratio of at least 10 per cent in each of the last 3 financial years available. The tenderer and other entities, if any, must state the 1) equity, 2) total assets and 3) equity ratio as key figures in the ESPD. The equity and total assets must be stated in EUR. If the tenderer is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity ratio will be calculated by dividing the sum of the equities of all participants with the sum of the total assets of all participants (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. If the tenderer relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity ratio will be calculated by dividing the sum of the tenderer's and the entity's/entities' equity with the sum of the tenderer's and the entity's/entities' total assets (the sum of equities/the sum of total assets x 100) in each of the last 3 financial years available. Upon request from DALO, the tenderer must submit the following documentation: Annual reports or excerpts thereof or other documentation stating the tenderer's equity and total assets at the end of the last 3 financial years available if publication of annual reports is required under the law of the country in which the tenderer is established. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the documentation must be provided for each of the participating entities. If the tenderer relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the documentation must also be provided for each such entity or entities.

Utilisation de ce critère: Utilisé

Critère:

Type: Aptitude à exercer l'activité professionnelle

Utilisation de ce critère: Non utilisé

Critère:

Type: Capacité technique et professionnelle

Utilisation de ce critère: Non utilisé

5.1.10. Critères d'attribution

Critère:

Type: Prix

Nom: Price

Description: See the individual tender documents.

Catégorie du critère d'attribution poids: Pondération (pourcentage, valeur exacte)

Nombre critère d'attribution: 100

5.1.11. Documents de marché

Adresse des documents de marché: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/publicMaterial>

5.1.12. Conditions du marché public

Conditions de soumission:

Soumission par voie électronique: Requise

Adresse de soumission: <https://www.ethics.dk/ethics/eo#/ad5bbb44-dd94-43b5-87f8-4e2c42093d7f/homepage>

Langues dans lesquelles les offres ou demandes de participation/candidatures peuvent être présentées: anglais

Catalogue électronique: Non autorisée

Date limite de réception des demandes de participation/candidatures: 31/12/2027 23:59:00 (UTC+01:00) Heure de l'Europe centrale, heure d'été de l'Europe occidentale

Conditions du marché:

Le contrat doit être exécuté dans le cadre de programmes d'emplois protégés: Non

Facturation électronique: Requise

La commande en ligne sera utilisée: oui

Le paiement électronique sera utilisé: oui

5.1.15. Techniques

Accord-cadre:

Pas d'accord-cadre

Informations sur le système d'acquisition dynamique:

Système d'acquisition dynamique, utilisable uniquement par les acheteurs figurant dans l'avis en question

5.1.16. Informations complémentaires, médiation et recours

Organisation chargée des procédures de recours: Klagensævnet for Udbud

Organisation qui fournit des précisions concernant l'introduction des recours: Konkurrence- og Forbrugerstyrelsen

TED eSender: Mercell Holding ASA

8. Organisations

8.1. ORG-0001

Nom officiel: Danish Ministry of Defence Acquisition and Logistics Organisation

Numéro d'enregistrement: ORG-16-28-71-80

Adresse postale: Lautrupbjerg 1-5

Ville: Ballerup

Code postal: 2750

Subdivision pays (NUTS): Københavns omegn (DK012)

Pays: Danemark

Point de contact: Ulrik Rasmussen

Adresse électronique: 00480974@mil.dk

Téléphone: +45 40459729
Adresse internet: <https://www.fmi.dk>

Rôles de cette organisation:

Acheteur

8.1. ORG-0002

Nom officiel: Klagenævnet for Udbud
Numéro d'enregistrement: ORG-37795526
Adresse postale: Toldboden 2
Ville: Viborg
Code postal: 8800
Subdivision pays (NUTS): Vestjylland (DK041)
Pays: Danemark
Point de contact: Klagenævnet for Udbud
Adresse électronique: klfu@naevneneshus.dk
Téléphone: +45 72405600
Adresse URL pour l'échange d'informations: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Rôles de cette organisation:

Organisation chargée des procédures de recours

8.1. ORG-0003

Nom officiel: Konkurrence- og Forbrugerstyrelsen
Numéro d'enregistrement: ORG-10294819
Adresse postale: Carl Jacobsens Vej 35
Ville: Valby
Code postal: 2500
Subdivision pays (NUTS): Byen København (DK011)
Pays: Danemark
Point de contact: Konkurrence- og Forbrugerstyrelsen
Adresse électronique: kfst@kfst.dk
Téléphone: +45 41715000
Adresse URL pour l'échange d'informations: <https://www.kfst.dk>

Rôles de cette organisation:

Organisation qui fournit des précisions concernant l'introduction des recours

8.1. ORG-0004

Nom officiel: Merzell Holding ASA
Numéro d'enregistrement: 980921565
Adresse postale: Askekroken 11
Ville: Oslo
Code postal: 0277
Subdivision pays (NUTS): Oslo (NO081)
Pays: Norvège
Point de contact: eSender
Adresse électronique: publication@merzell.com
Téléphone: +47 21018800
Télécopieur: +47 21018801
Adresse internet: <http://merzell.com/>

Rôles de cette organisation:

TED eSender

10. Changement

Version de l'avis antérieur à modifier: b2e758fd-c98e-4484-abb6-5dd4d79b30d2-01

Principale raison du changement: Mise à jour d'informations

Description: Previous the Time limit for requests to participate in the DPS April 26, 2024 at 13:00 Changes to "Time limit for requests to participate in the DPS April 30, 2024 at 13:00"

10.1. Changement

Identifiant de la section: PROCEDURE

Informations relatives à l'avis

Identifiant/version de l'avis: 95b3d478-ef35-414f-bd3a-eec3a2c77d6f - 01

Type de formulaire: Mise en concurrence

Type d'avis: Avis de marché ou de concession – régime ordinaire

Sous-type d'avis: 16

Date d'envoi de l'avis: 26/04/2024 10:26:54 (UTC+00:00) Heure de l'Europe occidentale, GMT

Date et heure de transmission de l'avis (eSender): 26/04/2024 10:32:11 (UTC+00:00) Heure de l'Europe occidentale, GMT

Langues dans lesquelles l'avis en question est officiellement disponible: anglais

Numéro de publication de l'avis: 253047-2024

Numéro de publication au JO S: 84/2024

Date de publication: 29/04/2024