219072-2026 - Iomaíocht

An Danmhairg – Ticket-issuing machines – New Ticket Vending Machine's to DSB
OJ S 63/2026 31/03/2026
Fógra maidir le conradh nó lamháltas — an gnáthchóras
Soláthairtí - Seirbhísí

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: DSB
R-phost: kadc@dsb.dk
Gníomhaíocht an eintitis chonarthaigh: Seirbhísí iarnróid

2. Nós imeachta

2.1. Nós imeachta

Teideal: New Ticket Vending Machine's to DSB
Cur síos: The purpose of the public procurement procedure is enter into a contract regarding production, transportation, mounting, test, commission, onsite and remote support and maintenance of the TVM's, also included is troubleshooting, updating of TVM to ensure optimal functionality and longevity TVM’s to all DSB's stations in Denmark. DSB is looking to replace our existing TVMs throughout all our stations because the current TVMs are soon to be obsolete. Our existing TVMs are more than 20 years old, hence challenging maintenance as well as IT security issues. The TVM’s under this Contract must be cashless and support DSB in a better, faster and more modern way. This Contract covers the delivery, implementation and operation of the TVMs in Denmark and establishes the overall framework for cooperation between the Parties. The Contract covers the following main areas, but not limited to: • Production, Factory Acceptance Test (FAT) and delivery of TVMs in accordance with the requirements set out in the Contract and its Appendices. • Dismantling of current ticket vending machines and installation of new TVMs at all listed stations in Denmark • Operations, Maintenance and Support of the Solution. • Integration of the Solution into DSB’s IT environment and sales systems, as further described in Appendix 12 and Appendix 2.A. The total number of new Ticket Vending Machines will be finalised during the Planning Phase cf. Appendix 8.B and the Contract clause 4. The expect the amount of TVMs is stated in Appendix 8.B. The Implementation Phase must be completed in accordance with the timeframe stated in Appendix 3.b, no later than the 9th of January 2029. The Supplier shall, for the duration of the contract, but not limited to, be responsible for: • Deliver complete TVMs (hardware and related components) in accordance with Appendix 2.A and Appendix 12. • Deliver a Central Monitoring System as part of the Solution for monitoring, alarms, logging and remote administration of TVMs and their devices in accordance with Appendix 2.A and Appendix 12. • Deliver and install firmware, operating system and other Supplier Software, including necessary APIs and interfaces towards, inter alia, printer and payment terminal in accordance with Appendix 2.A and Appendix 12. • Plan and execute implementation and Rollout, including dismantling of current ticket vending machines, installation, testing and commissioning of new TVMs in accordance with Appendix 3 and Appendix 13. • Provide onsite and remote Operations, Maintenance and Support, as described in Appendix 14, Appendix 14.

A, Appendix 14.B and Appendix 14.C. • Provide the required Documentation and perform license management for the delivered Software in accordance with Appendix 10 and Appendix 15.
Aitheantóir an nóis imeachta: 2da92182-17cd-466e-89ff-436bfbb56e95
Aitheantóir inmheánach: A-26360
An cineál nóis imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht
Tá an nós imeachta á bhrostú: níl
Príomhghnéithe an nóis imeachta: After receipt of initial tenders, the contracting entity will conduct individual negotiation meetings with all tenderers who have submitted an initial tender within the deadline stated. The negotiations will be conducted in accordance with the principle of equal treatment, and all tenderers will be given the same amount of time for negotiations with the contracting entity. Successive stages are not used in order to limit the number of tenders to be negotiated. After the negotiations, the contracting entity may choose to issue revised tender documents for further initial or final tenders. The tenderers will be informed thereof at the same time with an invitation to submit an initial or final tender. The contracting entity reserves the right to award the agreement on the basis of the first initial tender. The contracting entity will not pay a participation fee to the tenderers who participate in the entire tender procedure and who submit a final, compliant tender. For further information on the process of the negotiations, reference is made to the tender specifications cf. appendix c. after signing of the Contract, the Supplier shall delivery and installed the Ticket Vending Machines, cf. the Contract and its Appendices, from the begining of 2027 and with last Ticket Vending Machine having been installed at the Station no later than November 208, cf. Appendix 3.b.

2.1.1. Cuspóir

Cineál an chonartha: Soláthairtí
Cineál breise an chonartha: Seirbhísí
Príomhaicmiú (cpv): 30144200 Ticket-issuing machines

2.1.2. An áit feidhmíochta

Tír: An Danmhairg
Aon áit sa tír áirithe
Eolas breise: the contract and work herein is nationwide.

2.1.3. Luach

Luach measta gan CBL a áireamh: 292 000 000,00 DKK

2.1.4. Eolas ginearálta

Eolas breise: The contracting entity may choose to award the contract on the basis of the initial tender. If the contracting entity awards the contract on the basis of the initial tender, reservations in the initial tender will be dealt with in the same way as reservations in the final tender, see paragraph 6.2 in Appendix B. In such cases, the provisions regarding reservations in the initial tenders as stated in paragraph 5.2 in Appendix B will not apply. The tenderer is therefore advised not to make reservations in the first initial tender, since such reservations may cause the tender to be non-compliant if the contracting entity decides to award the contract on the basis of the first initial tender. The contract is not divided into lots, as it is not considered appropriate for reasons of scope, economy and duration, see Appendi B for additional information. Participation in the tender can only take place electronically via the contracting authority's electronic procurement system. In order to gain access to the tender documents, the applicant must be registered or register as a user. If the application/offer contains several versions of the same document, the most recent uploaded version will be the

valid one. All communication related to the procurement procedure, including questions and answers, must be made via the electronic procurement system. The contracting authority would like questions regarding the prequalification to be asked no later than the 17th of April at 10.00 in the morning. Questions asked after this date will be answered if they are received in time to enable the contracting authority to obtain the necessary information and provide the answers no later than six days before the application deadline. Questions received later than 6 days before the deadline cannot be expected to be answered. Interested parties are asked to stay informed via the electronic tendering system. If you experience problems with the system, support can be contacted by email, dksupport@eu-supply.com, or on their phone. As an application, the applicant must submit an ESPD as a preliminary proof of the matters mentioned in section 148(1)(1)-(3) of the Public Procurement Act, cf. section 11 of the Executive Order on the Procedures for Entering into Contracts in the Water and Energy Supply, Transport and Postal Services. It is not necessary for the applicant to sign their ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant's ESPD document must be signed by the participant in question. It is not necessary for the lead applicant submitting the application to sign his ESPD document. Where the applicant relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which it is based, and the ESPD document must be signed by the supporting entity. The applicant must also submit a statement of support in which the entity(s) on which the applicant relies declares that it is jointly and severally liable with the applicant if the latter is awarded the contract. The template appears as an appendix to the tender specifications. The applicant will be excluded from participation in the procurement procedure if the applicant is covered by the mandatory grounds for exclusion mentioned in sections 134a, 135, 136 and 137(1)(2) of the Public Procurement Act, cf. section 10(1)(1) of the Executive Order on the Procedures for Entering into Contracts in the Water, Energy Supply, Transport and Postal Services Act, unless the applicant has provided sufficient documentation that: that this is reliable in accordance with section 138 of the Public Procurement Act, cf. section 10(1)(2) of the Executive Order on Public Procurement. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must submit documentation of the information provided in the ESPD in accordance with sections 151 and 152(3) of the Public Procurement Act, cf. section 11 of the Implementation Order. The tenderer must also submit a completed and signed declaration of Russian involvement, cf. Tender Appendix H. If the tenderer bases itself on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. The contracting entity must also exclude economic operators that are subject to EU sanctions pursuant to EU Regulation No. 833/2014 as amended, Article 5k. In the event of changes in the composition of the tenderer, the rules in section 147 of the Public Procurement Act apply in their entirety. It should be noted that the estimated contract value is an estimate of the expected contract sum for the full term of the contract, including the price of all options. The estimate is based on an estimate of the total contract sum for the full contract term, including the price of all options, based on the expected number of new ticket vending machines (approx. 350–400 units) as well as the associated services for delivery, installation, testing, commissioning, operation, maintenance and further development throughout the contract period. An orientation meeting will be held via MS teams, the meeting will take place on the Tuesday on 14th of April 2026 in the hours between 12.30 – 14.00. For the sake of practical planning of the meeting, interested parties are asked to register no later than 5 days before the meeting, stating the company affiliation and the number of participants via the electronic tendering system. The contracting authority can reduce the number of participants per company. The contracting authority will prepare a short

summary of the information meeting, which will be published via the procurement system, which will be communicated to all applicants participating in the tender. It should be noted that each applicant may submit only one application for prequalification. The contracting entity may request applicants/tenderers to supplement, clarify or complete the application/tender pursuant to Article 76(4) of the Utilities Directive if the applications or tenders do not meet the formal requirements of the tender documents. For information on the negotiation process, please refer to the tender specifications. The contracting authority reserves the right to award on the basis of the initial offer.

Bunús dlí:

Treoir 2014/25/AE

The Utilities Directive - 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 (Min-isterial Order No. 1078 of 29 June 2022), which also contains supplementary provisions.

2.1.6. Forais eisiaimh

Foinse na gcúiseanna eisiúna: Fógra

Éilliú: see section 135(1) para (2) of the Danish Public Procurement Act.

Calaois: see section 135(1) para (3) of the Danish Public Procurement Act.

Sciúradh airgid nó maoiniú na sceimhlitheoireachta: see section 135(1) para (5) of the Danish Public Procurement Act.

Rannpháirtíocht in eagraíocht choiriúil: see section 135(1) para (1) of the Danish Public Procurement Act.

Cionta sceimhlitheoireachta nó cionta a bhaineann le gníomhaíochtaí sceimhlitheoireachta: see section 135(1) para (4) of the Danish Public Procurement Act.

Fostú páistí agus cineálacha eile gáinneála ar dhaoine: see section 135(1) para (6) of the Danish Public Procurement Act.

Sárú oibleagáidí arna socrú faoi fhorais eisiaimh náisiúnta amháin: the economic operator is established in a country which is included in the EU-list of non-cooperative jurisdiction for tax purposes and has not acceded to the GPA or other trade agreements, see section 134 a of the Danish Public Procurement Act.

Sárú oibleagáide a bhaineann le ranníocaíochtaí slándála sóisialta a íoc: see section 135(3) of the Danish Public Procurement Act.

Sárú oibleagáide a bhaineann le cánacha a íoc: see section 135(3) of the Danish Public Procurement Act.

Cuirtear ar fionraí gníomhaíochtaí gnó: see section 137(1), para (2) of the Danish Public Procurement Act.

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

Socrú le creidiúnaithe: see section 137(1), para (2) of the Danish Public Procurement Act.

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

Sócmhainní atá á riaradh ag leachtaitheoir: see section 137(1), para (2) of the Danish Public Procurement Act.

Cás cosúil le féimheacht faoin dlí náisiúnta: see section 137(1), para (2) of the Danish Public Procurement Act.

5. Luchtóg

5.1. Luchtóg: LOT-0000

Teideal: New Ticket Vending Machine's to DSB

Cur síos: The purpose of the public procurement procedure is enter into a contract regarding production, transportation, mounting, test, commission, onsite and remote support and maintenance of the TVM's, also included is troubleshooting, updating of TVM to ensure optimal functionality and longevity TVM’s to all DSB's stations in Denmark. DSB is looking to replace our existing TVMs throughout all our stations because the current TVMs are soon to be obsolete. Our existing TVMs are more than 20 years old, hence challenging maintenance as well as IT security issues. The TVM’s under this Contract must be cashless and support DSB in a better, faster and more modern way. This Contract covers the delivery, implementation and operation of the TVMs in Denmark and establishes the overall framework for cooperation between the Parties. The Contract covers the following main areas, but not limited to: • Production, Factory Acceptance Test (FAT) and delivery of TVMs in accordance with the requirements set out in the Contract and its Appendices. • Dismantling of current ticket vending machines and installation of new TVMs at all listed stations in Denmark • Operations, Maintenance and Support of the Solution. • Integration of the Solution into DSB’s IT environment and sales systems, as further described in Appendix 12 and Appendix 2.A. The total number of new Ticket Vending Machines will be finalised during the Planning Phase cf. Appendix 8.B and the Contract clause 4. The expect the amount of TVMs is stated in Appendix 8.B. The Implementation Phase must be completed in accordance with the timeframe stated in Appendix 3.b, no later than the 9th of January 2029. The Supplier shall, for the duration of the contract, but not limited to, be responsible for: • Deliver complete TVMs (hardware and related components) in accordance with Appendix 2.A and Appendix 12. • Deliver a Central Monitoring System as part of the Solution for monitoring, alarms, logging and remote administration of TVMs and their devices in accordance with Appendix 2.A and Appendix 12. • Deliver and install firmware, operating system and other Supplier Software, including necessary APIs and interfaces towards, inter alia, printer and payment terminal in accordance with Appendix 2.A and Appendix 12. • Plan and execute implementation and Rollout, including dismantling of current ticket vending machines, installation, testing and commissioning of new TVMs in accordance with Appendix 3 and Appendix 13. • Provide onsite and remote Operations, Maintenance and Support, as described in Appendix 14, Appendix 14. A, Appendix 14.B and Appendix 14.C. • Provide the required Documentation and perform license management for the delivered Software in accordance with Appendix 10 and Appendix 15.
Aitheantóir inmheánach: A-26360

5.1.1. Cuspóir

Cineál an chonartha: Soláthairtí
Cineál breise an chonartha: Seirbhísí
Príomhaicmiú (cpv): 30144200 Ticket-issuing machines
Roghanna:
Cur síos ar na roghanna: see Appendix 19.

5.1.2. An áit feidhmíochta

Tír: An Danmhairg
Aon áit sa tír áirithe
Eolas breise: the contract and work herein is nationwide.

5.1.3. Fad measta

Fad ama: 20 Bliana

5.1.4. Athnuachan

Athnuachaintí uasta: 5

Tuilleadh eolais faoi athnuachain: The estimated duration of the Contract put out for tender is inclusive of the extension option. 180 months constitutes the ordinary term of the Contract, while the remaining 60 months constitutes the extention period of the agreement. The Contract may be extended for up tp 5 addional peroiods of 12months.

5.1.5. Luach

Luach measta gan CBL a áireamh: 292 000 000,00 DKK

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeádta:

Ní fhorchoimeádtar an rannpháirtíocht.

Tá an soláthar cumhdaithe ag an gComhaontú maidir le Soláthar Rialtais (GPA): tá

Tá an soláthar sin oiriúnach freisin d'fhiontair bheaga agus mheánmhéide (FBManna): níl

Eolas faoi fhógraí a bhí ann roimhe seo:

Aitheantóir an fhógra a bhí ann roimhe seo: 42926-2026

Eolas breise: The contracting entity may choose to award the contract on the basis of the initial tender. If the contracting entity awards the contract on the basis of the initial tender, reservations in the initial tender will be dealt with in the same way as reservations in the final tender, see paragraph 6.2 in Appendix B. In such cases, the provisions regarding reservations in the initial tenders as stated in paragraph 5.2 in Appendix B will not apply. The tenderer is therefore advised not to make reservations in the first initial tender, since such reservations may cause the tender to be non-compliant if the contracting entity decides to award the contract on the basis of the first initial tender. The contract is not divided into lots, as it is not considered appropriate for reasons of scope, economy and duration, see Appendi B for additional information. Participation in the tender can only take place electronically via the contracting authority's electronic procurement system. In order to gain access to the tender documents, the applicant must be registered or register as a user. If the application/offer contains several versions of the same document, the most recent uploaded version will be the valid one. All communication related to the procurement procedure, including questions and answers, must be made via the electronic procurement system. The contracting authority would like questions regarding the prequalification to be asked no later than the 17th of April at 10.00 in the morning. Questions asked after this date will be answered if they are received in time to enable the contracting authority to obtain the necessary information and provide the answers no later than six days before the application deadline. Questions received later than 6 days before the deadline cannot be expected to be answered. Interested parties are asked to stay informed via the electronic tendering system. If you experience problems with the system, support can be contacted by email, dksupport@eu-supply.com, or on their phone. As an application, the applicant must submit an ESPD as a preliminary proof of the matters mentioned in section 148(1)(1)-(3) of the Public Procurement Act, cf. section 11 of the Executive Order on the Procedures for Entering into Contracts in the Water and Energy Supply, Transport and Postal Services. It is not necessary for the applicant to sign their ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant's ESPD document must be signed by the participant in question. It is not necessary for the lead applicant submitting the application to sign his ESPD document. Where the applicant relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which it is based, and the ESPD document must be signed by the supporting entity. The applicant must also submit a statement of support in which the entity(s) on which the applicant relies declares that it is jointly and severally liable with the applicant if the latter is awarded the contract. The template appears as an appendix to

the tender specifications. The applicant will be excluded from participation in the procurement procedure if the applicant is covered by the mandatory grounds for exclusion mentioned in sections 134a, 135, 136 and 137(1)(2) of the Public Procurement Act, cf. section 10(1)(1) of the Executive Order on the Procedures for Entering into Contracts in the Water, Energy Supply, Transport and Postal Services Act, unless the applicant has provided sufficient documentation that: that this is reliable in accordance with section 138 of the Public Procurement Act, cf. section 10(1)(2) of the Executive Order on Public Procurement. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must submit documentation of the information provided in the ESPD in accordance with sections 151 and 152(3) of the Public Procurement Act, cf. section 11 of the Implementation Order. The tenderer must also submit a completed and signed declaration of Russian involvement, cf. Tender Appendix H. If the tenderer bases itself on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. The contracting entity must also exclude economic operators that are subject to EU sanctions pursuant to EU Regulation No. 833/2014 as amended, Article 5k. In the event of changes in the composition of the tenderer, the rules in section 147 of the Public Procurement Act apply in their entirety. It should be noted that the estimated contract value is an estimate of the expected contract sum for the full term of the contract, including the price of all options. The estimate is based on an estimate of the total contract sum for the full contract term, including the price of all options, based on the expected number of new ticket vending machines (approx. 350–400 units) as well as the associated services for delivery, installation, testing, commissioning, operation, maintenance and further development throughout the contract period. An orientation meeting will be held via MS teams, the meeting will take place on the Tuesday on 14th of April 2026 in the hours between 12.30 – 14.00. For the sake of practical planning of the meeting, interested parties are asked to register no later than 5 days before the meeting, stating the company affiliation and the number of participants via the electronic tendering system. The contracting authority can reduce the number of participants per company. The contracting authority will prepare a short summary of the information meeting, which will be published via the procurement system, which will be communicated to all applicants participating in the tender. It should be noted that each applicant may submit only one application for prequalification. The contracting entity may request applicants/tenderers to supplement, clarify or complete the application/tender pursuant to Article 76(4) of the Utilities Directive if the applications or tenders do not meet the formal requirements of the tender documents. For information on the negotiation process, please refer to the tender specifications. The contracting authority reserves the right to award on the basis of the initial offer.

5.1.7. Soláthar straitéiseach

Critéir maidir le soláthar glas: Gan aon chritéir maidir le Soláthar Poiblí Glas

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra
Critéar: Ioncam bliantúil meánach
Cur síos ar an gcritéar roghnúcháin: The total annual turnover in the latest three financial years. The candidate must submit the European Single Procurement Document ("ESPD") with the following information: - The candidates total turnover in the three lates financial years available. In this procedure, the candidate may relay on the econimic and financial capacity of other operators to fulfill the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender

specifications. If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of the minimum suitability requirements, see below, the candidates and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requierments in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of the economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the three latest annual financial statements available, depending on when the operator was established or started trading if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the three latest financial statements available must be submitted for each participating operator in the group. where an operator relies on the economic and financial capacity of other entities (e. g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, a total average turnover of at least DKK 100 million is required in the three latest annual financial statements avaliable. If the candidate relies on the capacities of other entities, the turnover is to calculated as the total turnover of the candidate and such other entities in the three latest annual financial statements available. For groups of operators (e.g. a consortium), the turnover is calculated as the total turnover of the operators in the three latest financial statemens available. The information is to be stated in section IV.B of the ESPD.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta
Scór íosta: 100 000 000

Critéar: Riachtanais eacnamaíochta nó airgeadais eile
Cur síos ar an gcritéar roghnúcháin: The total average solvency ratio in the latest three financial years. The candidate must submit the European Single Procurement Document ("ESPD") with the following information: - The candidates solvency ratio in the three lates financial years available. In this procedure, the candidate may relay on the economic and financial capacity of other operators to fulfill the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of the minimum suitability requirements, see below, the candidates and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requierments in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of the economic and financial capacity must be submitted: A statement regarding the operator's solvency ratio in the three latest annual financial statements available, depending on when the operator was established if the solvency ratio. For groups of operators (e.g. a consortium), the information in the three latest financial statements available must be submitted for each participating operator in the group. where an operator relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, an average solvency ratio of at least

20% calculated over the latest three (3) financial years available. For groups of oprators (e.g. a Consortium) solvency ratio will be calculated as the combined equity of the operators in the group divided by the combined total assets of the operators in the group, in percent, in each of the latest three (3) financial years available. The information is to be stated in section IV.B of the ESPD.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta
Scór íosta: 20

Critéar: Riachtanais eacnamaíochta nó airgeadais eile
Cur síos ar an gcritéar roghnúcháin: The total average EBIT margin in the latest three financial years. The candidate must submit the European Single Procurement Document ("ESPD") with the following information: - The candidates EBIT margin in the three lates financial years available. In this procedure, the candidate may relay on the economic and financial capacity of other operators to fulfill the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of the minimum suitability requirements, see below, the candidates and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of the economic and financial capacity must be submitted: A statement regarding the operator's EBIT margin in the three latest annual financial statements available, depending on when the operator was established if the EBIT margin. For groups of operators (e.g. a consortium), the information in the three latest financial statements available must be submitted for each participating operator in the group. where an operator relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, an average EBIT margin of at least 1,5% calculated over the latest three (3) financial years available. For groups of operators (e.g. a Consortium) EBIT margin will be calculated as the combined EBIT of the candidates in the group in each of the latest three (3) financial years available. Where a candidate relies on the economic and financial capacity of other entities, net income is calculated as the total combined EBIT of the candidate and the supporting entities in each of the latest three (3) financial years. The information is to be stated in section IV.B of the ESPD.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta
Scór íosta: 1,5

Critéar: Tagairtí ar sheachadtaí sonraithe
Cur síos ar an gcritéar roghnúcháin: The candidate must submit the ESPD with the following information: A list of the five (5) moste significant comparable services that the candidate has carried out in the latest five (5) years before the expire of the deadline for application. Only references relating to services carried out at the time of the deadline for application will be given importance in the evaluation. Hence in the case of an ongoing task, only the part of the services already performed at the time of the deadline for application 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 services to which the delivery relates and the candidate'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 candidate 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 candidate is asked to indicate how the date is specified. No more than five (5) references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or is a group of operators (e.g. a consortium). Where more than five (5) references are stated, only the most recent five (5) refereces will be taken into account. Any additional references will be disregarded. If it not possible to decide which references are the most recent five (5) references, the references will be selected by drawing lots. In this procedure, the candidate 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 candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the professional experience of other entities for the performance of specific parts of the services comprised by the contract, such specific parts of the services under the contract must be performed be the entity on which the candidate relies. The ESPD serves as provisional documentation. Before the award decision is made, the candidate to whom the contracting entity 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 candidate. However, the contracting entity reserves the right to contact the candidate or the customer stated in the reference for verification of the information stated in the reference, inclduing the dates of the reference indicated. Criteria for selection among the suitable candidates. The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries, in relation to the main services put up for tender. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidate on a scale from 1-5 for each main services, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services. In the selection, the contracting entity will place particular emphasis on the following: 1) Delivery of cash less TVM's in an amount (cf. Appendix 8.b) and timeframe (cf. Appendix 3.b, meaning the project is executed within a timeframe of under 2 years, from signing of the Contract and until the last TVM has been installed and put in Operation) similiar to this tender 2) A standard solution of TVM's in which it is possible to configurate the HW and SW 3) Production, test, transportation to stations, mounting and commission of TVM's delivered with in an amount (cf. Appendix 8.b) timeframe (cf. Appendix 3. b) similiar to this tender 4) Maintenance and support of TVM's (in an amount similiar to this tender, cf. Appendix 8.b), this includes but not limited to: ongoing services of the TVM's onsite and remote, troubleshooting and updated to ensure optimal functionality and longevity.
Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta
Líon uasta na dtairiscintí a phasálfaidh: 3
Eolas faoin dara céim de nós imeachta dhá chéim:

An líon uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 3
Beidh an nós imeachta ar siúl i gcéimeanna comhleanúnacha. I ngach céim, d'fhéadfaí roinnt rannpháirtithe a dhíchur

5.1.10. Critéir dhámhachtana

Critéar:
Cineál: Praghas
Ainm: Economy
Cur síos: Please see the tender conditions Appendix A section 1.1
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 20
Critéar:
Cineál: Cáilíocht
Ainm: Solution
Cur síos: Please see the tender conditions Appendix A section 1.2
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 45
Critéar:
Cineál: Cáilíocht
Ainm: Delivery
Cur síos: Please see the tender conditions Appendix A section 1.3
Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)
Uimhir an chritéir dámhachtana: 35

5.1.11. Doiciméid soláthair

Na teangacha ina bhfuil na doiciméid soláthair ar fáil go hoifigiúil: Béarla
Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=449004&TID=200410066&B=

5.1.12. Téarmaí soláthair

Téarmaí na haighneachta:
Cur isteach leictreonach: Éigeantach
Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=449004&TID=200410066&B=
Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla
Catalóg leictreonach: Ní ceadmhach
Leaganacha malartacha: Ní ceadmhach
Féadfaidh tairgeoirí níos mó ná tairiscint amháin a chur isteach: Ní ceadmhach
Spriocdháta chun iarrataí ar rannpháirtíocht a fháil: 27/04/2026 08:00:00 (UTC+00:00) Am Iarthar na hEorpa, GMT
Téarmaí an chonartha:
Ní mór an conradh a chur i gcrích faoi chuimsiú clár fostaíochta dídeanaí: Ní hea
Coinníollacha a bhaineann le comhlíonadh an chonartha: In the contract, the consideration of corporate social responsibility, as formulated in the conventions that form the basis of the principles of the UN Global Compact, and as formulated in the OECD Guidelines for Multinational Enterprises, is included to a relevant extent. In addition, contractual requirements have been imposed in accordance with ILO Convention 94 on Labour Clauses in Public Procurement and Circular No. 9471 of 30 June 2014.
Sonrascú leictreonach: Ceadmhach
Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: Financing and payment terms will be stated in the tender documents. Reference is also made to the required electronic invoicing and the possibility of electronic orders in accordance with Act No. 798 of 28 June 2007 on public payments, etc., as amended. The statutory order can be downloaded from www.retsinformation.dk

5.1.15. Teicnící

Creat-chomhaontú:

Níl feidhm ag creat-chomhaontú

Eolas faoin gcóras ceannaigh dinimiciúil:

Níl feidhm ag córas ceannaigh dinimiciúil

5.1.16. Tuilleadh eolais, idirghabháil agus athbhreithniú

Eagraíocht athbhreithniúcháin: Klagenævnet for Udbud
Eolas faoi spriocdhátaí athbhreithnithe: pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is avaiable (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints of not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identify of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. in other situations, complaints of award procedures, see section7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 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 furhtermore 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 klfu@naevneneshus.dk The Complaints Board's own complaints procedure is available at https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/.
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: DSB
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe: Konkurrence- og Forbrugerstyrelsen
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: DSB
Eagraíocht a phróiseálann tairiscintí: DSB

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: DSB
Uimhir chlárúcháin: 25 05 00 53
Seoladh poist: Telegade 2
Baile: Taastrup

Cód poist: 2630
Foroinn tíre (NUTS): Københavns omegn (DK012)
Tír: An Danmhairg
Pointe teagmhála: Kathrine Conda
R-phost: kadc@dsb.dk
Teil.: +45 24683599
Próifíl an cheannaitheora: https://eu.eu-supply.com/ctm/company/companyinformation/index/63264
Róil na heagraíochta seo:
Ceannaitheoir
Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair
Eagraíocht a fhaigheann iarratais ar rannpháirtíocht
Eagraíocht a phróiseálann tairiscintí

8.1. ORG-0002
Ainm oifigiúil: Klagenævnet for Udbud
Uimhir chlárúcháin: 37795526
Seoladh poist: Toldboden 2
Baile: Viborg
Cód poist: 8800
Foroinn tíre (NUTS): Vestjylland (DK041)
Tír: An Danmhairg
R-phost: klfu@naevneneshus.dk
Teil.: +45 72405708
Seoladh idirlín: https://erhvervsstyrelsen.dk/klagevejledning-0
Róil na heagraíochta seo:
Eagraíocht athbhreithniúcháin

8.1. ORG-0003
Ainm oifigiúil: Konkurrence- og Forbrugerstyrelsen
Uimhir chlárúcháin: 10294819
Seoladh poist: Carl Jacobsens Vej 35
Baile: Valby
Cód poist: 2500
Foroinn tíre (NUTS): Byen København (DK011)
Tír: An Danmhairg
R-phost: kfst@kfst.dk
Teil.: +45 41715000
Seoladh idirlín: http://www.kfst.dk
Róil na heagraíochta seo:
Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe

8.1. ORG-0004
Ainm oifigiúil: Mercell Holding ASA
Uimhir chlárúcháin: 980921565
Seoladh poist: Askekroken 11
Baile: Oslo
Cód poist: 0277
Foroinn tíre (NUTS): Oslo (NO081)
Tír: An Iorua
Pointe teagmhála: eSender

R-phost: publication@mercell.com
Teil.: +47 21018800
Facs: +47 21018801
Seoladh idirlín: http://mercell.com/
Róil na heagraíochta seo:
TED eSender

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 880afc91-479b-4cc6-961e-3911c5a7416e - 01
Cineál na foirme: Iomaíocht
Cineál an fhógra: Fógra maidir le conradh nó lamháltas — an gnáthchóras
Fochineál an fhógra: 17
Dáta seolta an fhógra: 27/03/2026 19:54:54 (UTC+00:00) Am Iarthar na hEorpa, GMT
Dáta seolta an fhógra (eSender): 27/03/2026 21:00:57 (UTC+00:00) Am Iarthar na hEorpa, GMT
Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla
Uimhir foilseacháin an fhógra: 219072-2026
Uimhir eagráin IO S: 63/2026
Dáta foilsithe: 31/03/2026