

289577-2026 - Iomaíocht

An Danmhairg – Railway construction works – Tender for a Construction Agreement regarding Passing Tracks Kalvebod (Sub-project 2) Track and Catenary

OJ S 82/2026 28/04/2026

Fógra maidir le conradh nó lamháltas — an gnáthchóras - Fógra maidir le hathrú Oibreacha

1. Ceannaitheoir

1.1. Ceannaitheoir

Ainm oifigiúil: A/S Øresund

R-phost: brtr@sbfdk

Cineál dlíthiúil an cheannaitheora: Comhlacht dlí phoiblí

Gníomhaíocht an údaráis chonarthaigh: Tithíocht agus taitneamhachtaí pobail

Gníomhaíocht an eintitis chonarthaigh: Seirbhísí iarnróid

2. Nós imeachta

2.1. Nós imeachta

Teideal: Tender for a Construction Agreement regarding Passing Tracks Kalvebod (Sub-project 2) Track and Catenary

Cur síos: On 4 April 2024, the Danish Parliament adopted the Act on the Upgrade of the Øresund Rail-way, which provides that two passing tracks shall be constructed at Kalvebod. A /S Øresund has been tasked by the Ministry of Transport to carry out the project 'Passing Track Kalvebod'. Several preliminary studies have been conducted to date, and material relating thereto is available at: <https://sundogbaelt.dk/forbindelser/overhalingsspor/>. The project thus comprises the establishment of two new tracks parallel to the two existing tracks. The project also includes a reconstruction of the Hammelstrupvej Bridge to accommodate four tracks instead of the current two tracks, and the replacement of two footbridges over the railway. The two new tracks shall have new catenary systems installed consisting of cantilever masts covering both tracks. The current neutral section shall also be relocated and pumping station 2 shall undergo certain modifications to make room for the new tracks. Sheet piling shall be installed along the entire stretch to retain the embankment and provide space for the two new tracks. The Passing Tracks Kalvebod project is being implemented in two sub-projects: Sub-project 1 "Structures and Civil Works" ("SP1") and Sub-project 2 "Track and Catenary" ("SP2"). SP1 comprises earthworks, drainage, structures and high-voltage installations (civil and construction works). SP2 comprises track and catenary (railway infrastructure). The execution of SP1 has been tendered as a separate design and build contract. The Contracting Entity has entered into a contract with the design and build contractor, and the works under that contract are ongoing. This tender concerns the contract regarding SP2, which comprises track and catenary (railway infrastructure). The activities in SP2 build upon the works carried out by the contractor for SP1. The project's safety objective is to maintain the existing safety level. A/S Øresund is the project owner and entity in charge of maintenance, whilst Banedanmark is the infrastructure manager. The tender procedure will be conducted as the competitive procedure with negotiation pursuant to Directive 2014/25/EU (the Utilities Directive).

Aitheantóir an nós imeachta: 8463b422-c92e-49dc-9c48-5eb9357d470b

Aitheantóir inmheánach: -

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: The tender procedure will be conducted as the competitive procedure with negotiation pursuant to Directive 2014/25/EU (the Utilities Directive). The tender procedure is sequential and starts with the submission of the first Indicative Offer (INDO1). On the basis of the INDO1, the Contracting Entity will conduct negotiations with the tenderers in accordance with the guidelines set out below, cf. Section 8 in The Tender Specifications. During the negotiations, the Contracting Entity may ask the tenderers to submit additional Indicative Offers (INDO2, INDO3, and so on). 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. Following the conclusion of the negotiations, tenderers are expected to submit the Best and Final Offer (BAFO). The BAFOs will then be evaluated by the Contracting Entity using the award criteria set out in section 12 in The Tender Specification. The Contract is then awarded to the most economically advantageous tender. Please note, however, that certain aspects of the procedure, such as the number of INDOs, remain subject to change (as further described in the following sections). Successive stages are not used in order to limit the number of tenders to be negotiated. Please note, the Contracting Entity has marked the field "Successive reduction" due to a technical error. The Contracting Entity will not shortlist during the tender procedure, thus the Contracting Entity will only perform a selection in relation to the prequalification in case more than 3 (three) compliant request to participation is received. The Contracting Entity may award the Contract on the basis of an initial tender (INDO1s, INDO2s, INDO3s etc.) and, hence, the tenderers cannot expect negotiation meetings to be conducted, see section 8 in The Tender Specification. The tenderers must therefore ensure that the initial tenders are complete and that prices are set on the basis of the tender documents that form the basis of the tender submission. Matters listed in the tenderer's comments to the tender documents (Appendix A) are not considered to be part of the initial tender (but a proposal for negotiations) and the list is therefore not considered a reservation either. The Contracting Entity will not pay a participation fee to the tenderers. For further information on the process of the negotiations, reference is made to the Tender Specifications.

2.1.1. Cuspóir

Cineál an chonartha: Oibreacha

Príomhaicmiú (cpv): 45234100 Railway construction works

Aicmiú breise (cpv): 34941000 Rails and accessories, 45000000 Construction work, 45200000 Works for complete or part construction and civil engineering work, 45234160 Catenary's construction works, 71311230 Railway engineering services

2.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

2.1.4. Eolas ginearálta

Eolas breise: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the Contracting Entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the Tender Specifications for information concerning questions and answers. Interested operators

are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven), and section 137(1) para (1) of the Danish Public Procurement Act. It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. The candidate will be excluded from participation in the application procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 135, 136 and the voluntary grounds for exclusion set out in section 137(1) paragraph (2) of the Danish Public Procurement Act, unless the candidate has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. The candidate shall submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the Tender Specification (Appendix D). Before the award decision is made, the tenderer to whom the Contracting Entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the Contracting Entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The Contracting Entity only accepts certificates of registration in an official list from candidates and tenderers established in the country holding the official list. It should be noted that each candidate may only submit one application for prequalification. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a "special financial agreement" within a particularly sensitive sector or activity. The Contracting Entity has assessed that the conclusion of the contract may be subject to the authorisation requirement. The supplier should clarify whether the supplier's conclusion of the Contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financial-agreements/>. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended which applies for the application procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The Contracting Entity may at any time during the application process require that the economic suppliers prove that they are not covered by the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the economic suppliers' and any subcontractors' place of establishment and ownership. The Contracting Entity will host a combined information meeting and site visit, see the date in the Tender Specifications, section 5. The initial information meeting will be held from 09:00-10:00 at an address in Copenhagen, expectedly close to the site area. The address will be communicated to the tenderers prior to the

information meeting. Afterwards, a site visit will be held from 10:00-12:00. Among other things, the following will be shown: - New pedestrian bridges at Thomas Koppels Alle. - New pedestrian bridge at HF Frederikshøj. - Road bridge Hammelstrupvej Bridge. - Slopes, ditches and earth embankments. - Work sites and access conditions. For practical reasons, the tenderer is asked to inform whether the tenderer will participate in the meeting. The information must be submitted via the electronic tendering system not later than 3 days before the meeting and must state the number of representatives participating. The Contracting Entity reserves the right to reduce the number of representatives per tenderer participating in the meeting and site visit. The Contracting Entity will provide more general information about the project, the structure of the tender documents and the expected proceedings of the negotiations. When submitting tender, however, the tenderer must base its tender on the written information stated in the tender documents. The Contracting Entity may conduct further information meetings than indicated above, which will be communicated to the tenderer via the electronic tendering system. During the site visit, the tenderers may ask questions directly related to the site visit and of no material significance to the tender procedure. Any other questions must be put in writing. The Contracting Entity will draw up brief minutes of the information meeting and site visit which will be announced to all tenderers via the electronic tendering system. The contract period (duration) is stated from signing of Contract and until Handover without 5 years inspection, cf. Appendix 1, para 57. The Contracting Entity may use the procedure of article 76(4) in the Utilities Directive the event that applications or tenders do not comply with the formal requirements of the tender documents. Please note, the Contracting Entity has marked the field "Successive reduction" due to a technical error. The Contracting Entity will not short-list during the tender procedure, thus the Contracting Entity will only perform a selection in relation to the prequalification in case more than 3 (three) compliant request to participation is received. Checklist for submission of application: 1) Filled in ESPD (a. Filled in ESPD regarding other entities, b. For other entities the ESPD must be signed). 2) Declaration of support – Confirmation regarding the capacity of other entities (Appendix D). 3) Consortium Declaration (Appendix E). 4) Notification of Processing of Personal Data (Appendix C).

Bunús dlí:

Treoir 2014/25/AE

Implementation of 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 (Ministerial 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.

Mí#iompar gairmiúil tromchúiseach: see section 136, para (4) of the Danish Public Procurement Act.

Mífhaisnéis, faisnéis a coinníodh siar, gan bheith in ann doiciméid riachtanacha a sholáthar nó faisnéis rúnda a fuarthas maidir leis an nós imeachta seo: see section 136, para (3) of the Danish Public Procurement Act.

Coinbhleacht leasa mar gheall ar a rannpháirtíocht sa nós imeachta soláthair: see section 136, para (1) of the Danish Public Procurement Act.

Rannpháirtíocht dhíreach nó indíreach in ullmhú an nós imeachta soláthair seo: see section 136, para (2) 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: Tender for a Construction Agreement regarding Passing Tracks Kalvebod (Sub-project 2) Track and Catenary

Cur síos: On 4 April 2024, the Danish Parliament adopted the Act on the Upgrade of the Øresund Rail-way, which provides that two passing tracks shall be constructed at Kalvebod. A /S Øresund has been tasked by the Ministry of Transport to carry out the project 'Passing Track Kalvebod'. Several preliminary studies have been conducted to date, and material relating thereto is available at: <https://sundogbaelt.dk/forbindelser/overhalingsspor/>. The project thus comprises the establishment of two new tracks parallel to the two existing tracks. The project also includes a reconstruction of the Hammelstrupvej Bridge to accommodate four tracks instead of the current two tracks, and the replacement of two footbridges over the railway. The two new tracks shall have new catenary systems installed consisting of cantilever masts covering both tracks. The current neutral section shall also be relocated and pumping station 2 shall undergo certain modifications to make room for the new tracks. Sheet piling shall be installed along the entire stretch to retain the embankment and provide space for the two new tracks. The Passing Tracks Kalvebod project is being implemented in two sub-projects: Sub-project 1 "Structures and Civil Works" ("SP1") and Sub-project 2 "Track and Catenary" ("SP2"). SP1 comprises earthworks, drainage, structures and high-voltage installations (civil and construction works). SP2 comprises track and catenary (railway infrastructure). The execution of SP1 has been tendered as a separate design and build contract. The Contracting Entity has entered into a contract with the design and build contractor, and the works under that contract are ongoing. This tender concerns the contract regarding SP2, which comprises track and catenary (rail-way infrastructure). The activities in SP2 build upon the works carried out by the contractor for SP1. The project's safety objective is to maintain the existing safety level. A/S Øresund is the project owner and entity in charge of

maintenance, whilst Banedanmark is the infrastructure manager. The tender procedure will be conducted as the competitive procedure with negotiation pursuant to Directive 2014/25/EU (the Utilities Directive).

Aitheantóir inmheánach: -

5.1.1. Cuspóir

Cineál an chonartha: Oibreacha

Príomhaicmiú (cpv): 45234100 Railway construction works

Aicmiú breise (cpv): 34941000 Rails and accessories, 45000000 Construction work, 45200000 Works for complete or part construction and civil engineering work, 45234160 Catenary's construction works, 71311230 Railway engineering services

5.1.2. An áit feidhmíochta

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

5.1.3. Fad measta

Fad ama: 58 Míonna

5.1.4. Athnuachan

Athnuachaintí uasta: 0

5.1.6. Eolas ginearálta

Rannpháirtíocht fhorchoimeáda:

Ní fhorchoimeádtar an rannpháirtíocht.

Tionscadal soláthair a mhaoinítear go hiomlán nó i bpáirt le cistí an Aontais

Faisnéis faoi Chistí an Aontais Eorpaigh:

Clár um chistí an Aontais: An tSaoráid um Chónascadh na hEorpa (SCE) (2021/2027)

Aitheantóir chistí an Aontais: Project 101158247 — 23-DK-TM-KALVEBOD-WORKS

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

Eolas breise: Participation in the tender procedure may only take place by electronic means

via the electronic tendering system used by the Contracting Entity. For access to the

procurement documents, the candidate must be registered or register as a user. If the

application contains several versions of the same document, the latest uploaded version will

apply. All communication in connection with the tender procedure, including questions and

answers, must take place through the electronic tendering system. Reference is made to the

Tender Specifications for information concerning questions and answers. Interested operators

are requested to keep updated via the electronic tendering system. If the candidate

encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com,

or telephone (+45) 70 20 80 14. As its application, the candidate must submit an ESPD

as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of

the Danish Public Procurement Act (udbudsloven), and section 137(1) para (1) of the Danish

Public Procurement Act. It is not necessary for the candidate to sign the ESPD document. For

groups of operators (e.g. a consortium), a separate ESPD must be submitted for each

participating operator. Where the candidate is a group of operators, the ESPD document of

each participant in the group must be signed by the participant in question. The candidate

heading the group and submitting the application is not required to sign its ESPD document. If

the candidate relies on the capacities of other entities, an ESPD must be submitted for and

signed by each of the entities on which it relies. The candidate will be excluded from

participation in the application procedure if the candidate is subject to the compulsory grounds

for exclusion set out in sections 135, 136 and the voluntary grounds for exclusion set out in

section 137(1) paragraph (2) of the Danish Public Procurement Act, unless the candidate has

submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. The candidate shall submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the Tender Specification (Appendix D). Before the award decision is made, the tenderer to whom the Contracting Entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the Contracting Entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The Contracting Entity only accepts certificates of registration in an official list from candidates and tenderers established in the country holding the official list. It should be noted that each candidate may only submit one application for prequalification. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a "special financial agreement" within a particularly sensitive sector or activity. The Contracting Entity has assessed that the conclusion of the contract may be subject to the authorisation requirement. The supplier should clarify whether the supplier's conclusion of the Contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financial-agreements/>. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended which applies for the application procedure. The provision contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The Contracting Entity may at any time during the application process require that the economic suppliers prove that they are not covered by the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the economic suppliers' and any subcontractors' place of establishment and ownership. The Contracting Entity will host a combined information meeting and site visit, see the date in the Tender Specifications, section 5. The initial information meeting will be held from 09:00-10:00 at an address in Copenhagen, expectedly close to the site area. The address will be communicated to the tenderers prior to the information meeting. Afterwards, a site visit will be held from 10:00-12:00. Among other things, the following will be shown: - New pedestrian bridges at Thomas Koppels Alle. - New pedestrian bridge at HF Frederikshøj. - Road bridge Hammelstrupvej Bridge. - Slopes, ditches and earth embankments. - Work sites and access conditions. For practical reasons, the tenderer is asked to inform whether the tenderer will participate in the meeting. The information must be submitted via the electronic tendering system not later than 3 days before the meeting and must state the number of representatives participating. The Contracting Entity reserves the right to reduce the number of representatives per tenderer participating in the meeting and site visit. The Contracting Entity will provide more general information about the project, the structure of the tender documents and the expected proceedings of the negotiations. When submitting tender, however, the tenderer must base its tender on the written information stated in the tender documents. The Contracting Entity may conduct further information meetings than indicated above, which will be communicated to the tenderer via the electronic tendering system. During the site visit, the tenderers may ask questions directly related to the site visit and of no material significance to the tender procedure. Any other

questions must be put in writing. The Contracting Entity will draw up brief minutes of the information meeting and site visit which will be announced to all tenderers via the electronic tendering system. The contract period (duration) is stated from signing of Contract and until Handover without 5 years inspection, cf. Appendix 1, para 57. The Contracting Entity may use the procedure of article 76(4) in the Utilities Directive the event that applications or tenders do not comply with the formal requirements of the tender documents. Please note, the Contracting Entity has marked the field "Successive reduction" due to a technical error. The Contracting Entity will not short-list during the tender procedure, thus the Contracting Entity will only perform a selection in relation to the prequalification in case more than 3 (three) compliant request to participation is received. Checklist for submission of application: 1) Filled in ESPD (a. Filled in ESPD regarding other entities, b. For other entities the ESPD must be signed). 2) Declaration of support – Confirmation regarding the capacity of other entities (Appendix D). 3) Consortium Declaration (Appendix E). 4) Notification of Processing of Personal Data (Appendix C).

5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Ioncam bliantúil ginearálta

Cur síos ar an gcritéar roghnúcháin: Total annual turnover *** The candidate must submit the European Single Procurement Document ("ESPD") with the candidate's total annual turnover in the three latest financial year(s) available. As a minimum requirement, a total annual turnover of at least DKK 200 million is required in each of the three latest annual report(s) /financial statement(s) available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in each of the three latest annual report(s)/financial statement(s) available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in each of the three latest annual report(s)/financial statement(s) available. The information is to be stated in section IV.B of the ESPD. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil 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 (Appendix D - Letter of Commitment). If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the Contract, see Appendix D - Letter of Commitment. The ESPD serves as provisional documentation that the candidate fulfils the minimum 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 economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the three latest annual report(s)/financial statement(s) available, depending on when the operator was established or started trading if the figures for this turnover are available. If the candidate participates as a group of operators (e.g., a consortium) or relies on the economic and financial capacity of other entities, the documentation must be submitted for each entity as well.

Critéar: Riachtanais eacnamaíochta nó airgeadais eile

Cur síos ar an gcritéar roghnúcháin: Equity *** The candidate must submit the European Single Procurement Document ("ESPD") with the candidate's equity in each of the three (3)

latest financial years available. As a minimum requirement, an equity is required of at least DKK 50 million in each of the three (3) latest annual reports/financial statements available. If the candidate relies on the capacities of other entities or participates as a group of operators (e.g. a consortium), the equity is calculated as the total equity of the candidate and such other entities. The information is to be stated in section IV.B of the ESPD. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil 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 (Appendix D - Letter of Commitment). If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the Contract, see Appendix D - Letter of Commitment. The ESPD serves as provisional documentation that the candidate fulfils the minimum 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 economic and financial capacity must be submitted: The operator's balance sheets or extracts from balance sheets in the three (3) latest annual reports/financial statement available, if publication of the balance sheets is required under law in the country in which the operator is established, or other documentation of the size of the equity. If the candidate participates as a group of operators (e.g., a consortium) or relies on the economic and financial capacity of other entities, the documentation must be submitted for each entity as well.

Critéar: Tagairtí ar shaothair sonraithe

Cur síos ar an gcritéar roghnúcháin: The candidate must submit the ESPD with a list of the 5 most significant comparable works that the candidate has carried out in the latest 5 years before the expiry of the deadline for application. As a minimum requirement, the candidate must have documented experience within the last 5 years through one or more references with the following: • A railway project involving minimum two of the following disciplines: (i) construction work along the railway, (ii) construction of new railway or maintenance work of a scale comparable to new railway construction, and (iii) railway safety. • A construction project carried out near an operational railway. • Construction works involving overhead line system. Only references relating to works carried out at the time of the deadline for application will be given importance in the evaluation of whether the requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the works 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 1) a clear description of the works to which the delivery relates and 2) the candidate's role(s) in the performance of the delivery. The reference is furthermore requested to include 3) the financial value of the delivery (amount), the 4) 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 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 5 references are stated, only the most recent 5 references will be taken into account. Any

additional references will be disregarded. If it is not possible to decide which references are the most recent 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 (Appendix D – Letter of commitment). If the candidate relies on the professional experience of other entities for the performance of specific parts of the works comprised by the contract, such specific parts of the works under the contract must be performed by the entity on which the candidate relies. The ESPD serves as provisional documentation that the candidate fulfils the minimum requirements in respect of technical and professional ability. 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, including the dates of the reference indicated.

Critéar: Tagairtí ar shaothair sonraithe

Cur síos ar an gcritéar roghnúcháin: Objective criteria for choosing the limited number of candidates. *** The Contracting Entity will select (3) candidates by applying this selection criterion, unless the contracting entity receives no more than three (3) compliant requests for participation. The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant comparable works, of the services covered by the contract based on the references provided in the ESPD, cf. above. The relevance assessment will be made on the basis of the extent to which the references document experience in the delivery of comparable works. Emphasis will be put on (not prioritized): • Experience with works whose complexity imposes strict requirements on project logistics. Complexity is understood as works carried out under a tight schedule, in a confined workspace, and on/near an operational rail-way. • Experience with similar works with a contract value exceeding DKK 150 million. • Experience with the following disciplines (i) construction work along the railway, (ii) construction of new railway or maintenance work of a scale comparable to new railway construction, (iii) railway safety and (iv) construction works involving an overhead line system. The more disciplines covered, the more positively it will be weighted. In the evaluation of which candidates have documented the most relevant deliveries of comparable works, the extent to which the references, in total (incl. scale and volume) document relevant experience will be considered.

Úsáidfear na critéir chun na hiarrthóirí a roghnú a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta

Eolas faoin dara céim de nós imeachta dhá chéim:

An líon íosta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 3

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: Price

Cur síos: See Tender specifications

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 40

Critéar:

Cineál: Cáilíocht

Ainm: Organisation and Key Personnel

Cur síos: See Tender specifications

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 35

Critéar:

Cineál: Cáilíocht

Ainm: Time Schedule

Cur síos: See Tender specifications

Catagóir an critéir dhámhachtana meáchain: Ualú (céatadán, beacht)

Uimhir an chritéir dhámhachtana: 25

5.1.11. Doiciméid soláthair

Seoladh na ndoiciméad soláthair: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452594&TID=200413459&B=

5.1.12. Téarmaí soláthair**Téarmaí na haighneachta:**

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452594&TID=200413459&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: 06/05/2026 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: The Construction Agreement has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises. The contract furthermore lays down requirements pursuant to ILO Convention no. 94 on labour clauses in public contracts and Circular no. 9471 of 30 June 2014. The Construction Agreement includes social clauses on the use of trainees. If the Construction Agreements is awarded to a group of suppliers (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

Sonrascú leictreonach: Éigeantach

Úsáidfear íocaíocht leictreonach: tá

Socrú airgeadais: The Contractor shall provide security for its obligations in accordance with SC clause 9. The Contract is subject to penalty for: - Delay, see the Contract. - Replacement of key personnel, see the Contract. - Breach of health and safety obligations, see the Contract. - Breach of obligations related to social clauses, see the Contract. If the Contract is awarded to a group of suppliers (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

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 available (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 identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is nh@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenavnet-for-udbud/vejledning/>.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: A/S Øresund

Eagraíocht a sholáthraíonn tuilleadh faisnéise faoi na nósanna imeachta athbhreithnithe:

Konkurrence- og Forbrugerstyrelsen

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: A/S Øresund

Eagraíocht a phróiseálann tairiscintí: A/S Øresund

8. Eagraíochtaí

8.1. ORG-0001

Ainm oifigiúil: A/S Øresund

Uimhir chlárúcháin: 15807830

Roinn: Sund & Bælt Holding A/S

Seoladh poist: Vester Søgade 10

Baile: København V

Cód poist: 1601

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

Pointe teagmhála: Britt Tronier

R-phost: brtr@sbfdk

Teil.: +45 33 41 63 60

Próifil an cheannaitheora: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

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: Klagensævnet for Udbud

Uimhir chlárúcháin: 37795526

Seoladh poist: Nævnenes Hus, Toldboden 2

Baile: Viborg

Cód poist: 8800

Foroinn tíre (NUTS): Østjylland (DK042)

Tír: An Danmhairg

R-phost: klfu@naevneneshus.dk

Teil.: +45 72405600

Seoladh idirlín: <https://klfu.naevneneshus.dk/>

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: Merzell 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

10. Athraigh

Leagan den fhógra roimhe seo atá le hathrú

:

9c263e4d-a20a-4881-9760-ad1d78dd8703-01

An phríomhchúis leis an athrú

:

Faisnéis nuashonraithe

Cur síos

:

Selection criteria 3 and 4 under "Participation" (References on specified works) has been clarified.

10.1. Athraigh

Aitheantóir rannáin: LOT-0000

Cur síos ar na hathruithe: Selection criteria 3 and 4 under "Participation" (References on specified works) have been clarified. See the answer to question 389121 in the Tendering system.

Eolas faoin bhfógra

Aitheantóir/leagan an fhógra: 46288465-ae94-4d3b-91f1-8e5c90b45027 - 01

Cineál na foirme: Iomaíocht

Cineál an fhógra: Fógra maidir le Conradh nó lamháltas — an gnáthchóras

Fochineál an fhógra: 17

Dáta seolta an fhógra: 27/04/2026 12:25:56 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 27/04/2026 12:27:43 (UTC+00:00) Am Iarthar na hEorpa, GMT

Na teangacha ina bhfuil an fógra seo ar fáil go hoifigiúil: Béarla

Uimhir foilseacháin an fhógra: 289577-2026

Uimhir eagráin IO S: 82/2026

Dáta foilsithe: 28/04/2026