

## 97157-2026 - Iomaíocht

An Danmhairg – Telephone and data transmission services – Wireless Communication

OJ S 29/2026 11/02/2026

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

Seirbhísí

### 1. Ceannaitheoir

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#### 1.1. Ceannaitheoir

Ainm oifigiúil: DSB

R-phost: [alippe@dsb.dk](mailto:alippe@dsb.dk)

Gníomhaíocht an eintitis chonarthaigh: Seirbhísí iarnróid

### 2. Nós imeachta

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#### 2.1. Nós imeachta

Teideal: Wireless Communication

Cur síos: DSB has been given the responsibility to automate the S-network, i.e., to transform the S-Train system from a traditional urban railway to a fully automated (GoA4) transport system. To execute this responsibility, DSB has set up a programme to deliver and implement the new capabilities needed for automating the S-network – “The Future S-network Programme”. The Future S-network Programme will be implemented through a number of separate projects that together will provide the fundament for DSB’s intended future operational and maintenance model for a fully automated S-network. One of these projects is the acquisition of wireless data communication and related services. The wireless data communication services to be delivered under the contracts covered by this tender shall enable transmitting of audio and real-time data streams between the future S-trains and central system setup in DSB’s data centres. This tender covers three (3) contracts for wireless data communication and related services. The services covered by the three (3) contracts are identical. Three contracts are tendered in order to obtain redundancy. However, one (1) of the three (3) contracts is conditioned. Accordingly, the third contract can only be activated in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB’s intended operation of driverless S-trains. In the event that one supplier’s mobile network becomes unavailable, DSB must be able to switch to another supplier’s mobile network in order to ensure the stable operation of the new driverless trains. On this basis, DSB does not wish to enter into contracts for the supply of mobile data with more than one supplier that uses the same mobile network for the provision of mobile data services for the fulfilment of the contract. Two suppliers shall be deemed to use the same mobile network for the fulfilment of the contract if mobile network data services are delivered under the contract using the same underlying radio access network (RAN) or mobile core network infrastructure. In connection with the award of contracts under this procurement, DSB will therefore not award more than one contract to tenderers that based on the tenderers’ statement in the tender will utilize the same mobile network for the fulfillment of the contract, as set out above. If DSB receives more than one tender that will utilize the same mobile network, cf. above, only the tender with the lowest evaluation price will be eligible for award. Any other tenders from tenderers using the same mobile network will not be awarded a contract. This is also the case if the implication is that less than three contracts may be awarded. II) Main Services Each contract covers the following main services: A) Initial

Services B) Continuing Services Ad main service A) Initial Services The Initial Services shall cover all services necessary for the supplier to be able to deliver mobile connectivity to DSB. This shall include • Installation of terminal equipment (e.g. PE router) at three locations in the Copenhagen area appointed by DSB. • Establishment of fixed network between the supplier's network and DSB's two data centres, and fixed network to DSB's test lab. • Delivery of approximately 450 SIM cards. • Integration between the supplier's IT service management tool and DSB's IT service management tool for appointed ITIL processes. • RAM demonstration report and coverage report providing insight into the supplier's services and network. The supplier shall collaborate with DSB and other suppliers in the Future S-network Programme to ensure effective handling of all interfaces. Ad main service B) Continuing Services The supplier shall provide support and maintenance of the delivered solution (terminal equipment, fixed network, SIM cards, integrations) to ensure stable mobile connectivity. Continuing Services include: • 24/7/365 support. • Remote and onsite incident resolution according to defined SLAs. • Updates and patches. • Reporting related to SLAs, coverage of the Network, and other KPIs for the mobile network. DSB expects a monthly data usage of 12.166.670 megabytes from each supplier. As part of Continuing Services, the supplier shall collaborate with DSB and other programme suppliers in relation to managing the interfaces and analysis and resolution of Incidents affecting the S-network. \*\*\* In addition, the supplier shall deliver consultancy services and exit services on request. Further information is provided in the tender material.

Aitheantóir an nós imeachta: 7133c1f7-b77d-4a98-84ba-3e9474ffbbdf

Aitheantóir inmheánach: FS.WC.01

An cineál nós imeachta: Idirbheartaíocht lena mbaineann foilsiú roimh ré glao ar iomaíocht / iomaíocht lena mbaineann idirbheartaíocht

Tá an nós imeachta á bhrostú: níl

#### **2.1.1. Cuspóir**

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 64210000 Telephone and data transmission services

Aicmiú breise (cpv): 64000000 Postal and telecommunications services, 64212000 Mobile-telephone services, 72700000 Computer network services

#### **2.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

#### **2.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

#### **2.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Nordsjælland (DK013)

Tír: An Danmhairg

#### **2.1.3. Luach**

Luach measta gan CBL a áireamh: 75 000 000,00 DKK

#### **2.1.4. Eolas ginearálta**

Eolas breise: DSB intends to award a total of three (3) contracts under this procurement.

Applications to participate must cover all three (3) contracts under this procurement.

Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3)

contracts. The three (3) contracts will be awarded to the tenderers offering the lowest evaluation price within each eligible mobile network, it being understood that no more than one contract may be awarded per mobile network. Reference is made to section 2.1 and the tender documents for further description of the award of the contracts. Contract 1 and Contract 2 are unconditional and shall come into force to their full extent upon signature. Contract 3 is a conditional contract that shall only come into force to its full extent if DSB activates the contract.

**Bunús dlí:**

Treoir 2014/25/AE

**2.1.5. Téarmaí soláthair**

**Téarmaí na haighneachta:**

Ní mór don tairgeoir tairiscintí a chur isteach do gach luchtóg

**Téarmaí an chonartha:**

Líon uasta na luchtóg ar féidir conarthaí a dhámhachtain ina leith ar aon tairgeoir amháin: 1

**2.1.6. Forais eisiaimh**

Foinse na gcúiseanna eisiúna: Doiciméad Aonair Eorpach maidir le Soláthar (ESPD)

## 5. Luchtóg

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**5.1. Luchtóg: LOT-0001**

Teideal: Wireless Communication

Cur síos: Tender for the delivery of wireless communication services for the future S-trains.

The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Aitheantóir inmheánach: 1-0

**5.1.1. Cuspóir**

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 64210000 Telephone and data transmission services

Aicmiú breise (cpv): 64000000 Postal and telecommunications services, 64212000 Mobile-telephone services, 72700000 Computer network services

**5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

**5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

**5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Nordsjælland (DK013)

Tír: An Danmhairg

**5.1.3. Fad measta**

Fad ama: 120 Míonna

**5.1.4. Athnuachan**

Athnuachaintí uasta: 5

Tuilleadh eolais faoi athnuachain: The contracts duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

#### 5.1.6. Eolas ginearálta

##### **Rannpháirtíocht fhorchoimeáda:**

Ní fhorchoimeádtar an rannpháirtíocht.

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

#### 5.1.9. Critéir roghnúcháin

Foinse na gcritéir roghnaithe: Fógra

Critéar: Ioncam bliantúil ginearálta

Cur síos ar an gcritéar roghnúcháin: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Critéar: Cóimheas airgeadais

Cur síos ar an gcritéar roghnúcháin: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

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 uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 4

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: Lowest evaluation price

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

**5.1.11. Doiciméid soláthair**

Seoladh na ndoiciméad soláthair: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=447781&TID=200408907&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&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=447781&TID=200408907&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=)

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Spríodhata chun iarrataí ar rannpháirtíocht a fháil: 10/03/2026 12:00:00 (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: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

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

**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 spríodhataí 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](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision. Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: DSB

### **5.1. Luchtóg: LOT-0002**

Teideal: Wirelesss Communication Contract 2

Cur síos: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Aitheantóir inmheánach: 69833de428667869472e5267

#### **5.1.1. Cuspóir**

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 64210000 Telephone and data transmission services

Aicmiú breise (cpv): 64000000 Postal and telecommunications services, 64212000 Mobile-telephone services, 72700000 Computer network services

#### **5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

#### **5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

#### **5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Nordsjælland (DK013)

Tír: An Danmhairg

#### **5.1.3. Fad measta**

Fad ama: 120 Míonna

#### **5.1.4. Athnuachan**

Athnuachaintí uasta: 5

Tuilleadh eolais faoi athnuachain: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

#### **5.1.5. Luach**

Luach measta gan CBL a áireamh: 25 000 000,00 DKK

#### **5.1.6. Eolas ginearálta**

##### **Rannpháirtíocht fhorchoimeáda:**

Ní fhorchoimeádtar an rannpháirtíocht.

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

#### **5.1.9. Critéir roghnúcháin**

Foinse na gcritéir roghnaithe: Fógra

Critéar: Ioncam bliantúil ginearálta

Cur síos ar an gcritéar roghnúcháin: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Critéar: Cóimheas airgeadais

Cur síos ar an gcritéar roghnúcháin: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The

ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

**Critéar:** Tagairtí ar sheirbhísí sonraithe

**Cur síos ar an gcritéar roghnúcháin:** The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

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 uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 4  
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: Lowest evaluation price.

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

Uimhir an chritéir dhámhachtana: 100

#### **5.1.11. Doiciméid soláthair**

Seoladh na ndoiciméad soláthair: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=447781&TID=200408907&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=)

#### **5.1.12. Téarmaí soláthair**

**Téarmaí an nós imeachta:**

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 23/03/2026

**Téarmaí na haighneachta:**

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=447781&TID=200408907&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=)

Na teangacha inar féidir tairiscintí nó iarrataí ar rannpháirtíocht a chur isteach: Béarla

Catalóg leictreonach: Ní ceadmhach

Leaganacha malartacha: Ní ceadmhach

**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: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Sonrascú leictreonach: Éigeantach

Úsáidfear ordú leictreonach: níl

Úsáidfear íocaíocht leictreonach: tá

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

**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](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: DSB

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: DSB

**5.1. Luchtóg: LOT-0003**

Teideal: Wireless Communication Contract 3

Cur síos: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Aitheantóir inmheánach: 69833de928667869472e5269

**5.1.1. Cuspóir**

Cineál an chonartha: Seirbhísí

Príomhaicmiú (cpv): 64210000 Telephone and data transmission services

Aicmiú breise (cpv): 64000000 Postal and telecommunications services, 64212000 Mobile-telephone services, 72700000 Computer network services

**5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Byen København (DK011)

Tír: An Danmhairg

**5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Københavns omegn (DK012)

Tír: An Danmhairg

**5.1.2. An áit feidhmíochta**

Foroinn tíre (NUTS): Nordsjælland (DK013)

Tír: An Danmhairg

**5.1.3. Fad measta**

Fad ama: 120 Míonna

**5.1.4. Athnuachan**

Athnuachaintí uasta: 5

Tuilleadh eolais faoi athnuachain: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

**5.1.5. Luach**

Luach measta gan CBL a áireamh: 25 000 000,00 DKK

**5.1.6. Eolas ginearálta**

**Rannpháirtíocht fhorchoimeáda:**

Ní fhorchoimeádtar an rannpháirtíocht.

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

Eolas breise: This contract is conditional on DSB's activation after its conclusion. Accordingly, this contract can only be activated by DSB in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB's intended operation of driverless S-trains.

**5.1.9. Critéir roghnúcháin**

Foinse na gcritéir roghnaithe: Fógra

Critéar: Ioncam bliantúil ginearálta

Cur síos ar an gcritéar roghnúcháin: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Critéar: Cóimheas airgeadais

Cur síos ar an gcritéar roghnúcháin: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Critéar: Tagairtí ar sheirbhísí sonraithe

Cur síos ar an gcritéar roghnúcháin: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

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 uasta iarrthóirí a dtabharfar cuireadh dóibh chuig an dara céim den nós imeachta: 4  
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: Lowest evaluation price.

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

Uimhir an chritéir dhámhachtana: 100

**5.1.11. Doiciméid soláthair**

Seoladh na ndoiciméad soláthair: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=447781&TID=200408907&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=)

**5.1.12. Téarmaí soláthair**

**Téarmaí an nós imeachta:**

An dáta a mheastar a sheolfar na cuirí chun tairiscintí a chur isteach: 26/03/2026

**Téarmaí na haigneachta:**

Cur isteach leictreonach: Éigeantach

Seoladh an chur isteach: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=447781&TID=200408907&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&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

Spríodhata chun iarrataí ar rannpháirtíocht a fháil: 10/03/2026 12:00:00 (UTC+00:00) Am

larthar 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: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Sonrascú leictreonach: Éigeantach

Úsáidfear íocaíocht leictreonach: tá

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

**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 spríodhataí 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](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period,

see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

Eagraíocht a sholáthraíonn faisnéis bhreise faoin nós imeachta soláthair: DSB

Eagraíocht a fhaigheann iarratais ar rannpháirtíocht: DSB

Eagraíocht a phróiseálann tairiscintí: DSB

## 8. Eagraíochtaí

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### 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: Alexander Ipsen Pedersen

R-phost: [alippe@dsb.dk](mailto:alippe@dsb.dk)

Teil.: +45 2468 4613

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](mailto: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](mailto: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@merzell.com](mailto:publication@merzell.com)

Teil.: +47 21018800

Facs: +47 21018801

Seoladh idirlín: <http://merzell.com/>

**Róil na heagraíochta seo:**

TED eSender

## 10. Athraigh

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Leagan den fhógra roimhe seo atá le hathrú

:

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

An phríomhchúis leis an athrú

:

Faisnéis nuashonraithe

Cur síos

:

References to section II.2.4 changed to section 2.1 in section 2.1.4 and sections 5.1.9 of all lots.

**10.1. Athraigh**

Aitheantóir rannáin: PROCEDURE

Cur síos ar na hathruithe: Changed reference to section II.2.4 to section 2.1.

**10.1. Athraigh**

Aitheantóir rannáin: LOT-0001

Cur síos ar na hathruithe: Changed references to section II.2.4 to section 2.1.

**10.1. Athraigh**

Aitheantóir rannáin: LOT-0002

Cur síos ar na hathruithe: Changed references to section II.2.4 to section 2.1.

**10.1. Athraigh**

Aitheantóir rannáin: LOT-0003

Cur síos ar na hathruithe: Changed references to section II.2.4 to section 2.1.

## Eolas faoin bhfógra

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Aitheantóir/leagan an fhógra: 31dd87a6-2f19-4ce1-9cc6-34ed1949bc4f - 01

Cineál na foirme: lomaíocht

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

Fochineál an fhógra: 17

Dáta seolta an fhógra: 10/02/2026 10:04:22 (UTC+00:00) Am Iarthar na hEorpa, GMT

Dáta seolta an fhógra (eSender): 10/02/2026 10:19:34 (UTC+00:00) Am Iarthar na hEorpa, GMT

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

Uimhir foilseacháin an fhógra: 97157-2026

Uimhir eagráin IO S: 29/2026

Dáta foilsithe: 11/02/2026