

322404-2026 - Nadmetanje

Danska – Oprema i pomoćni proizvodi u prijevozu – Procurement of electric apron buses for Copenhagen Airport - Re-Tender

OJ S 90/2026 11/05/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Roba

1. Kupac

1.1. Kupac

Službeno ime: Københavns Lufthavne A/S

E-pošta: jeppe.thomsen@cph.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Aktivnosti povezane sa zračnim lukama

2. Postupak

2.1. Postupak

Naslov: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Opis: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Identifikacijska oznaka postupka: 0d75dc29-2d29-4ede-ab67-69021c333942

Interna identifikacijska oznaka: 200415643

Vrsta postupka: Pregovarački s prethodnom objavom poziva na nadmetanje / natjecateljski uz pregovore

Postupak je ubrzan: ne

2.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 34000000 Oprema i pomoćni proizvodi u prijevozu

Dodatna klasifikacija (cpv): 34121000 Autobusi i međugradski autobusi, 34144910 Električni autobusi, 34300000 Dijelovi i pribor za vozila i njihove motore

2.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 30 000 000,00 EUR

2.1.4. Opće informacije

Pravna osnova:

Direktiva 2014/25/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Opis: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Interna identifikacijska oznaka: 200415643

5.1.1. Svrha

Priroda ugovora: Roba

Glavna klasifikacija (cpv): 34000000 Oprema i pomoćni proizvodi u prijevozu

Dodatna klasifikacija (cpv): 34121000 Autobusi i međugradski autobusi, 34144910 Električni autobusi, 34300000 Dijelovi i pribor za vozila i njihove motore

5.1.2. Mjesto izvršenja

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

5.1.3. Očekivano trajanje

Datum početka: 01/08/2026

Datum završetka trajanja: 31/12/2038

5.1.4. Obnova

Maksimalan broj obnavljanja: 0

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 30 000 000,00 EUR

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Projekt javne nabave ne financira se sredstvima EU-a

Javna nabava obuhvaćena je Sporazumom o javnoj nabavi (GPA): da

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Prosječni godišnji promet

Opis kriterija odabira: Average yearly turnover of minimum EUR 10,000,000 according to the latest two available financial statements prior to the deadline for submission of application for prequalification.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Financijski omjer

Opis kriterija odabira: Solvency ratio of minimum 10 % according to the latest available financial statement prior to the deadline for submission of application for prequalification.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Reference na određene isporuke

Opis kriterija odabira: The Application may include a maximum of five (5) references. It is the Applicant's responsibility to select the references that are considered most comparable to the tendered contract. If more than five (5) references are submitted, only the first five (5) references listed will be taken into account for CPH's evaluation of the Application. To enable the assessment of suitability and selection, the Applicant's references, as stated in the eESPD, must include the following: a. The reference customer, including contact information b.

Contract period as well as time of delivery and commissioning c. Description of the reference customer d. Description of how the reference is similar to the subject matter of the contract as described in section 11.2.4 of the Tender Conditions e. Contract value f. Description of the Delivery g. The Applicant's role in the delivery CPH reserves the right to contact the stated reference customer in order to verify the information provided. CPH encourages the applicant to provide a comprehensive yet concise description of the reference, which should not exceed 4800 characters including spaces, equivalent to two (2) A4 page. In assessing whether the references provided are comparable to the subject matter of the tendered contract, the following aspects will be taken into account: - Production and delivery of a fleet of buses for the weather conditions and bus operations comparable to Copenhagen Airport - Delivery of integrated solutions consisting of: a. Delivery of buses b. Service & maintenance e.g. delivery of spare parts during the economic lifecycle and maintenance services The Applicant must meet the following minimum requirements to be deemed technically and professionally capable of performing the contract: • The applicant must have carried out a minimum of One (1) delivery within the past three years which is comparable to the subject matter of the contract. The formal requirements for the content of the references are set out in section 11.2.2.1 of the Tender Conditions, and for the assessment of comparability with the subject matter of the contract, reference is made to section 11.2.2.2 of the Tender Conditions. The references must have been carried out within the last three years from the application deadline. The execution date is calculated from the date of completion of the reference.

Ongoing references will be accepted, provided that the reference has been ongoing for at least 12 months. The references can be ongoing orders. If the Supplier submits references that are ongoing, the Supplier must state clearly which parts of the deliveries that have been concluded

including the numbers of buses and what services have been delivered on the time of the submission of the ESPD. The reference requirement may be fulfilled through references where the Applicant acted as supplier or subcontractor. The determining factor is that the Applicant has carried out the work covered by the reference. It is permitted for the applicant to use previous work carried out for CPH as a reference, but it is the applicant's own responsibility to assess whether this reference is the most comparable to the task being tendered. Please note that an Applicant may only include its own references in its own ESPD, i.e. for the legal entity in question (e.g., company). This means, for example, that references from affiliated group companies may only be taken into account if the Applicant relies on the technical and professional capacity of the affiliated group companies and if a separate ESPD and letter of support is submitted for the relevant group company, cf. below. For consortia, the consortium members must collectively fulfil the minimum requirement. For Applicants relying on the technical and professional capacity of other economic operators, the Applicant and the supporting entity must jointly fulfil the minimum requirement.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Objective criteria for choosing the limited number of candidates: If more than 5 applicants are not subject to the grounds for exclusion, cf. section 11.1 of the Tender Conditions, and meet the minimum suitability requirements, cf. section 11.2 of the Tender Conditions, CPH will select the 5 applicants to be invited to submit initial tenders on the basis of an assessment of which applicants have demonstrated the most relevant references in relation to the subject matter of the contract. The selection will be based on the following criteria: A. References that to the greatest possible extent correspond to the subject matter of the contract as described in section 11.2.2.2 - The extend the references concerns production and delivery of electrical buses for weather conditions and bus operations comparable to Copenhagen Airport. - The references concern delivery of integrated solutions consisting of delivery of buses, service and maintenance including delivery of spare parts and maintenance services. B. The extent to which the reference customers are comparable in size and complexity to CPH. Please note that any ambiguities and/or unclearness in the information submitted in the ESPD may be regarded negatively in the evaluation when selecting the limited number of candidates.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka

Informacije o drugoj fazi postupka u dvije faze:

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 5

Postupak će se odvijati u uzastopnim fazama. U svakoj fazi neki sudionici mogu biti isključeni

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Opis: Price

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Opis: Quality

Kategorija kriterija za dodjelu težine: Ponder (postotak, točan)

Broj kriterija za dodjelu: 70

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski
Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454911&TID=200415643&B=

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454911&TID=200415643&B=

Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski, danski

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 08/06/2026 10:00:00 (UTC+00:00)
zapadnoeuropsko vrijeme, GMT

Informacije koje se mogu dopuniti nakon roka za podnošenje:

Ovisno o volji kupca, neki nedostajući dokumenti povezani s ponuditeljem mogu se dostaviti kasnije.

Dodatne informacije: See Tender Conditions for information.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne

Uvjeti koji se odnose na izvršenje ugovora: See the Tender Material for information regarding the contract.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da

Pravni oblik koji mora imati skupina ponuditelja kojoj je dodijeljen ugovor: See the Tender Material for information regarding the contract.

Financijski aspekti: See the Tender Material for information regarding the contract.

5.1.15. Tehnike

Okvirni sporazum:

Nema okvirnog sporazuma

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

5.1.16. Dodatne informacije, posredovanje i pravna zaštita (preispitivanje)

Organizacija za preispitivanje (pravnu zaštitu): Klagenævnet for Udbud

Informacije o rokovima za preispitivanje: Danish Complaints Board for Public Procurement
Information on complaints: Under the Danish Act on the Complaints Board for Public Procurement, etc. (in Danish, Lov om Klagenævnet for Udbud m.v.), the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Københavns Lufthavne A/S

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Københavns Lufthavne A/S

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Konkurrence- og Forbrugerstyrelsen

Organizacija koja prima zahtjeve za sudjelovanje: Københavns Lufthavne A/S

Organizacija koja obrađuje ponude: Københavns Lufthavne A/S

8. Organizacije

8.1. ORG-0001

Službeno ime: Københavns Lufthavne A/S

Registracijski broj: 14707204

Poštanska adresa: Lufthavnsboulevarden 6

Grad: Kastrup

Poštanski broj: 2770

Zemlja – podregija (NUTS): Københavns omegn (DK012)

Zemlja: Danska

Kontaktna točka: Jeppe Lykkebo Thomsen

E-pošta: jeppe.thomsen@cph.dk

Tel.: +45 20202020

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Uloge ove organizacije:

Kupac

Organizacija koja pruža dodatne informacije o postupku javne nabave

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi

Organizacija koja prima zahtjeve za sudjelovanje

Organizacija koja obrađuje ponude

8.1. ORG-0002

Službeno ime: Klagenævnet for Udbud

Registracijski broj: 37795526

Poštanska adresa: Nævnenes Hus, Toldboden 2

Grad: Viborg

Poštanski broj: 8800

Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska

E-pošta: klfu@naevneneshus.dk

Tel.: +45 72405600

Internet: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-0003

Službeno ime: Konkurrence- og Forbrugerstyrelsen

Registracijski broj: 10294819

Poštanska adresa: Carl Jacobsens Vej 35

Grad: Valby

Poštanski broj: 2500

Zemlja – podregija (NUTS): Byen København (DK011)

Zemlja: Danska

E-pošta: kfst@kfst.dk

Tel.: +45 41715000

Internet: <https://kfst.dk/>

Uloge ove organizacije:

Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0004

Službeno ime: Merzell Holding ASA

Registracijski broj: 980921565

Poštanska adresa: Askekroken 11

Grad: Oslo

Poštanski broj: 0277

Zemlja – podregija (NUTS): Oslo (NO081)

Zemlja: Norveška

Kontaktna točka: eSender

E-pošta: publication@merzell.com

Tel.: +47 21018800

Faks: +47 21018801

Internet: <http://merzell.com/>

Uloge ove organizacije:

TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: d9e2d4fd-6140-410e-873b-5ea8ea4234fa - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 07/05/2026 21:30:46 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 07/05/2026 21:30:46 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 322404-2026

Broj izdanja SL S-a: 90/2026

Datum objave: 11/05/2026