329834-2026 - Nadmetanje

Danska – Usluge redovitog zračnog prijevoza – 16.08 Flyrejser (2027)
OJ S 92/2026 13/05/2026
Obavijest o nadmetanju ili koncesiji – standardni režim
Usluge

1. Kupac

1.1. Kupac

Službeno ime: Staten og Kommunernes Indkøbsservice A/S
E-pošta: rura@ski.dk
Pravni oblik kupca: Tijelo koje se uređuje javnim pravom
Djelatnost javnog naručitelja: Ekonomski poslovi

2. Postupak

2.1. Postupak

Naslov: 16.08 Flyrejser (2027)
Opis: SKI, a central purchasing body, puts up for tender a framework agreement for the purchase of air journeys for passenger transport. The tender is conducted as an open procedure. An air journey is defined as a return flight between two destinations. The tender comprises a total of 548 routes, each put up for tender as separate lots. Each lot is evaluated, awarded and contract-managed individually. For administrative purposes, however, SKI has decided to publish the material for the tendered routes under one overall framework agreement, as the contract documents are identical for all the routes, subject to limited route-specific variations set out in Appendix B. Likewise, an overall tender document (bill of quantities) has been prepared, in which the tenderer can submit tender for the routes (lots) desired by the tenderer. The framework agreement is mandatory for state authorities and optional for SKI's other customer segments. The customers entitled to use the framework agreement are specified in Appendix A and Appendix A.1.
Identifikacijska oznaka postupka: 92036fd2-1a20-4060-8bde-80cc97698079
Interna identifikacijska oznaka: 8d2e1548-a598-4b89-a241-23ee144b1f50
Vrsta postupka: Otvoren
Postupak je ubrzan: ne
Glavna obilježja postupka: The description of the procedure is set out in the procurement documents.

2.1.1. Svrha

Priroda ugovora: Usluge
Glavna klasifikacija (cpv): 60410000 Usluge redovitog zračnog prijevoza

2.1.2. Mjesto izvršenja

Bilo gdje
Dodatne informacije: The place of performance depends on the specific air route (lot) and may take place in multiple countries.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 751 100 000,00 DKK
Maksimalna vrijednost okvirnog sporazuma: 2 621 300 000,00 DKK

2.1.4. Opće informacije

Dodatne informacije: The procurement substantively covers a total of 594 separate lots. However, it has not been technically possible to create these as individual lots in the contract notice, as the procurement system does not support the creation and publication of such a large number of lots without a significant risk that the notice cannot be published correctly or in due time. Furthermore, due to technical limitations, including a maximum character limit in the present text field “Additional information” (BT-300-Procedure) of the contract notice, it is not possible to specify the information that must be provided for each individual lot pursuant to the Danish Public Procurement Act and Annex V, Part C, of Directive 2014/24/EU, including information on the subject matter of the lots and their estimated maximum value. In order to ensure compliance with the information requirements of the Danish Public Procurement Act in accordance with Annex V to Directive 2014/24/EU, the relevant information has therefore been compiled in "Appendix to Contract notice - Details about the lots" and must be considered an integral part of the information contained in this contract notice. Accordingly, this contract notice covers a total of 594 lots, cf. Annex 1. Prior to the award decision, the tenderers to whom the contracting authority intends to award the contract shall submit appropriate documentation proving that the information provided in the ESPD is correct. Where a tenderer participates as part of a consortium, this must be indicated in Part II, Section A of the ESPD (Information about the economic operator), under the field “Is the economic operator participating in the procurement procedure together with others?”. Each participating economic operator shall complete and sign a separate ESPD containing the required information. The tenderer and any consortium members must not be subject to the exclusion grounds laid down in sections 135, 136 and section 137(1)(2) of the Danish Public Procurement Act. Documentation substantiating the information provided in the ESPD with regard to the exclusion grounds set out in sections 135, 136 and section 137(1)(2) of the Danish Public Procurement Act shall be submitted. This requirement applies to the tenderer as well as any consortium members. The European Commission’s eCertis service indicates what constitutes sufficient documentation for each economic operator, depending on the country of establishment. With regard to sections 2.1.3 Value and 5.1.5 Value, the indication of the estimated value and the maximum value of the framework agreement represents an estimate of the expected future consumption, based on the following factors: - Revenue and revenue development under the previous framework agreement 16.08 Air Travel (2023); - The development of historical consumption within the central government, based on the State’s total procurement of air travel in 2025; - Knowledge of other market conditions identified in the market analysis, including that it is not considered likely that new significant suppliers will tender for the forthcoming framework agreement; - The fact that the framework agreement is mandatory for state authorities but optional for other customers. Several factors are included in the estimation, including a higher utilisation rate under the existing agreement for covered routes, with reservations for routes affected by EU Presidency countries, expanded possibilities for multiple suppliers on all routes, and an overall adjustment based on the risk of significantly increased oil prices. The estimated value therefore reflects a cautious and realistic expectation of the use of the framework agreement, but is significantly below the total theoretical market for the services covered. Over the total duration of the framework agreement and across all customers, there is uncertainty as to the actual turnover under the framework agreement. The estimation therefore includes both an assessment of the estimated value and an assessment of the maximum value of the framework agreement. These values are not considered clearly unrealistic, but are subject to uncertainty, as the framework agreement is optional for some customer segments and competes with customers’ existing procurement solutions. The difference between the estimated value and the maximum value is due to the uncertainty regarding the final value of the individual lots. The estimation of the estimated value and the maximum value represents SKI's best qualified and transparent assessment of the expected consumption under the lots at the time of the tender, including possible extensions and options, and across all economic operators participating in the lots, regardless of their final number. Please note that the total estimated value and the total maximum value for all lots are stated in section 5.1.5. Tenderers are specifically reminded that they are fully responsible for the prices tendered in all respects, regardless of the actual turnover achieved under the individual lots, including where the actual turnover deviates from the estimates, whether upwards or downwards. The framework agreement is subject to the prohibition laid down in Article 5k of Council Regulation (EU) No 833/2014, and SKI requires a declaration from the tenderer(s) to whom SKI intends to award the framework agreement, as further specified in section 16.2 of the procurement conditions.

Pravna osnova:

Direktiva 2014/24/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

Naslov: 16.08 Flyrejser (2027)

Opis: SKI, a central purchasing body, puts up for tender a framework agreement for the purchase of air journeys for passenger transport. The tender is conducted as an open procedure. An air journey is defined as a return flight between two destinations. The tender comprises a total of 548 routes, each put up for tender as separate lots. Each lot is evaluated, awarded and contract-managed individually. For administrative purposes, however, SKI has decided to publish the material for the tendered routes under one overall framework agreement, as the contract documents are identical for all the routes, subject to limited route-specific variations set out in Appendix B. Likewise, an overall tender document (bill of quantities) has been prepared, in which the tenderer can submit tender for the routes (lots) desired by the tenderer. The framework agreement is mandatory for state authorities and optional for SKI's other customer segments. The customers entitled to use the framework agreement are specified in Appendix A and Appendix A.1.

Interna identifikacijska oznaka: 25aa2e42-6e20-4339-ac52-2bff5f64f9f8

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 60410000 Usluge redovitog zračnog prijevoza

5.1.2. Mjesto izvršenja

Bilo gdje

Dodatne informacije: The place of performance depends on the specific air route (lot) and may take place in multiple countries.

5.1.3. Očekivano trajanje

Trajanje: 4 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 2

Druge informacije o obnovi: The framework agreement may be extended for up to two periods of 12 months each, corresponding to a total extension period of 24 months.

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 751 100 000,00 DKK
Maksimalna vrijednost okvirnog sporazuma: 2 621 300 000,00 DKK

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
Dodatne informacije: The procurement substantively covers a total of 594 separate lots. However, it has not been technically possible to create these as individual lots in the contract notice, as the procurement system does not support the creation and publication of such a large number of lots without a significant risk that the notice cannot be published correctly or in due time. Furthermore, due to technical limitations, including a maximum character limit in the present text field “Additional information” (BT-300-Procedure) of the contract notice, it is not possible to specify the information that must be provided for each individual lot pursuant to the Danish Public Procurement Act and Annex V, Part C, of Directive 2014/24/EU, including information on the subject matter of the lots and their estimated maximum value. In order to ensure compliance with the information requirements of the Danish Public Procurement Act in accordance with Annex V to Directive 2014/24/EU, the relevant information has therefore been compiled in "Appendix to Contract notice - Details about the lots" and must be considered an integral part of the information contained in this contract notice. Accordingly, this contract notice covers a total of 594 lots, cf. Annex 1. Prior to the award decision, the tenderers to whom the contracting authority intends to award the contract shall submit appropriate documentation proving that the information provided in the ESPD is correct. Where a tenderer participates as part of a consortium, this must be indicated in Part II, Section A of the ESPD (Information about the economic operator), under the field “Is the economic operator participating in the procurement procedure together with others?”. Each participating economic operator shall complete and sign a separate ESPD containing the required information. The tenderer and any consortium members must not be subject to the exclusion grounds laid down in sections 135, 136 and section 137(1)(2) of the Danish Public Procurement Act. Documentation substantiating the information provided in the ESPD with regard to the exclusion grounds set out in sections 135, 136 and section 137(1)(2) of the Danish Public Procurement Act shall be submitted. This requirement applies to the tenderer as well as any consortium members. The European Commission’s eCertis service indicates what constitutes sufficient documentation for each economic operator, depending on the country of establishment. With regard to sections 2.1.3 Value and 5.1.5 Value, the indication of the estimated value and the maximum value of the framework agreement represents an estimate of the expected future consumption, based on the following factors: - Revenue and revenue development under the previous framework agreement 16.08 Air Travel (2023); - The development of historical consumption within the central government, based on the State’s total procurement of air travel in 2025; - Knowledge of other market conditions identified in the market analysis, including that it is not considered likely that new significant suppliers will tender for the forthcoming framework agreement; - The fact that the framework agreement is mandatory for state authorities but optional for other customers. Several factors are included in the estimation, including a higher utilisation rate under the existing agreement for covered routes, with reservations for routes affected by EU Presidency countries, expanded possibilities for multiple suppliers on all routes, and an overall adjustment based on the risk of significantly increased oil prices. The estimated value therefore reflects a cautious and realistic

expectation of the use of the framework agreement, but is significantly below the total theoretical market for the services covered. Over the total duration of the framework agreement and across all customers, there is uncertainty as to the actual turnover under the framework agreement. The estimation therefore includes both an assessment of the estimated value and an assessment of the maximum value of the framework agreement. These values are not considered clearly unrealistic, but are subject to uncertainty, as the framework agreement is optional for some customer segments and competes with customers' existing procurement solutions. The difference between the estimated value and the maximum value is due to the uncertainty regarding the final value of the individual lots. The estimation of the estimated value and the maximum value represents SKI's best qualified and transparent assessment of the expected consumption under the lots at the time of the tender, including possible extensions and options, and across all economic operators participating in the lots, regardless of their final number. Please note that the total estimated value and the total maximum value for all lots are stated in section 5.1.5. Tenderers are specifically reminded that they are fully responsible for the prices tendered in all respects, regardless of the actual turnover achieved under the individual lots, including where the actual turnover deviates from the estimates, whether upwards or downwards. The framework agreement is subject to the prohibition laid down in Article 5k of Council Regulation (EU) No 833/2014, and SKI requires a declaration from the tenderer(s) to whom SKI intends to award the framework agreement, as further specified in section 16.2 of the procurement conditions.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Europska jedinstvena dokumentacija o nabavi

5.1.10. Kriteriji za dodjelu

Opis metode koja se primjenjuje ako se ponderiranje ne može izraziti na temelju kriterija: Tenders will be evaluated separately per route on the basis of the award criterion "best value for money". For each received and admissible tender for a given route, an evaluation price will be calculated. The evaluation price is determined on the basis of a weighted price consisting of historical prices and the discounts offered per booking class. The weighted price is adjusted to reflect the quality offered by applying a percentage reduction factor defined for each qualitative element, as stated by the tenderer in the tender list.

5.1.11. Dokumentacija o nabavi

Adresa dokumentacije o nabavi: https://www.ethics.dk/ethics/eo#/76a6af89-6e89-4552-b172-6da502684903/publicMaterial

5.1.12. Uvjeti nabave

Uvjeti podnošenja:
Elektroničko podnošenje: Obvezno
Adresa za podnošenje: https://www.ethics.dk/ethics/eo#/76a6af89-6e89-4552-b172-6da502684903/homepage
Jezici na kojima se mogu podnijeti ponude ili zahtjevi za sudjelovanje: engleski
Elektronički katalog: Nije dopušteno
Rok za zaprimanje ponuda: 19/06/2026 11:00:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Razdoblje tijekom kojeg ponuda mora ostati valjana: 12 Godine
Uvjeti ugovora:
Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne
Elektroničko izdavanje računa: Obvezno
Naručivanje će biti elektroničko: da

Plaćanje će biti elektroničko: da
Financijski aspekti: Where the tenderer is a group of economic operators (such as a consortium), the members of the group shall be jointly and severally liable for the performance of any delivery contracts awarded under the system and shall appoint a common authorised representative responsible for communication with SKI.

5.1.15. Tehnike

Okvirni sporazum:
Okvirni sporazum bez ponovne provedbe nadmetanja
Maksimalan broj sudionika: 2 416
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: Complaints concerning this procurement procedure must be submitted to the Complaints Board for Public Procurement within 6 months after SKI has concluded the framework agreement, calculated from the day following the day on which SKI has informed the tenderers concerned, cf. section 7(2)(3) of the Danish Act on the Complaints Board for Public Procurement (Act No. 593 of 2 June 2016, as amended). At the latest at the same time as a complaint is submitted to the Complaints Board for Public Procurement, the complainant must notify SKI in writing that a complaint has been lodged and state whether the complaint has been submitted during the standstill period, cf. section 6(4) of the Act. Where the complaint has not been submitted during the standstill period, the complainant must also state whether interim measures are requested, cf. section 12(1) in conjunction with section 6(4) of the Act.
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Konkurrence- og Forbrugerstyrelsen

8. Organizacije

8.1. ORG-0001

Službeno ime: Staten og Kommunernes Indkøbsservice A/S
Registracijski broj: 17472437
Poštanska adresa: Pakkerivej 6
Grad: Valby
Poštanski broj: 2500
Zemlja – podregija (NUTS): Byen København (DK011)
Zemlja: Danska
Kontaktna točka: Rune Ramming Laugesen
E-pošta: rura@ski.dk
Tel.: 20668578
Internet: https://www.ski.dk
Uloge ove organizacije:
Kupac

8.1. ORG-0002

Službeno ime: Klagenævnet for Udbud
Registracijski broj: 37795526
Poštanska adresa: Toldboden 2
Grad: Viborg

Poštanski broj: 8800
Zemlja – podregija (NUTS): Vestjylland (DK041)
Zemlja: Danska
Kontaktna točka: Klagenævnet for Udbud
E-pošta: klfu@naevneneshus.dk
Tel.: +45 72405600
Internet: https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/
Krajnja točka za razmjenu informacija (URL): 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
Kontaktna točka: Konkurrence- og Forbrugerstyrelsen
E-pošta: kfst@kfst.dk
Tel.: +45 41715000
Internet: https://www.kfst.dk
Krajnja točka za razmjenu informacija (URL): https://www.kfst.dk
Uloge ove organizacije:
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite)

8.1. ORG-0004
Službeno ime: Mercell 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@mercell.com
Tel.: +47 21018800
Faks: +47 21018801
Internet: http://mercell.com/
Uloge ove organizacije:
TED eSender

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 5d644972-7f4a-4ca8-8b64-d9b5ac7928b9 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 16

Datum slanja obavijesti: 12/05/2026 09:19:17 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 12/05/2026 09:19:37 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 329834-2026
Broj izdanja SL S-a: 92/2026
Datum objave: 13/05/2026