

400803-2026 - Nadmetanje

Danska, Švedska, Finska, Island, Švicarska, Nizozemska, Norveška – Tržišno i ekonomsko istraživanje: anketiranje i statistika – BEST Survey Tender

OJ S 111/2026 11/06/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Trafikselskabet Movia

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: AB Storstockholms Lokaltrafik

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: HSL Helsingin seudun liikenne -kuntayhtymä

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Almenningsamgöngur höfuðborgarsvæðisins ohf

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: TPG Transports Publics Genevois

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Metropolitan region Rotterdam The Hague (MRDH)

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Ruter AS

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Skyss

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: AtB AS

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Kollektivtrafikkforeningen

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Nordjyllands Trafikselskab

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: City of Oulu / Oulun seudun liikenne

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: Agder Kollektivtrafikk AS

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

1.1. Kupac

Službeno ime: TID Trafikselskaberne i Danmark

E-pošta: eva.stub.munch@cloverleaf.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Usluge gradske željeznice, tramvaja, trolejbusa ili autobusa

2. Postupak

2.1. Postupak

Naslov: BEST Survey Tender

Opis: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Identifikacijska oznaka postupka: b4f08480-ed11-493c-b36f-904c0ab86d82

Interna identifikacijska oznaka: TS118386

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

Postupak je ubrzan: ne

Glavna obilježja postupka: The tender is conducted as a competitive procedure with negotiation in accordance with The Utilities Directive (Directive 2014/25/EU), which entails that only suppliers that are prequalified can submit a tender.

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 79300000 Tržišno i ekonomsko istraživanje: anketiranje i statistika

Dodatna klasifikacija (cpv): 79320000 Usluge ispitivanja javnog mišljenja, 79330000

Statističke usluge

2.1.2. Mjesto izvršenja

Zemlja: Danska

Bilo gdje u određenoj zemlji

Dodatne informacije: Location of delivery is in all of the contracting authorities' countries

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 DKK

2.1.4. Opće informacije

Dodatne informacije: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's

economic and financial standing are:

- **Equity requirement:** It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements.
- **Solvency ratio:** It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference:
- Name of the client
- Detailed description of the Tenderer's delivery
- Contract period (start and end date of the contract)

The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission.

Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the

- minimum requirements for economic and financial standing and
- fulfilment of the selection criteria,

by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- not being subject to any grounds for exclusion,
- meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- fulfilment of the selection criteria, and
- the formation of a consortium,

by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection

criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcon-tractors, affiliated group companies, etc.), the following documentation requirements apply: • For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted. • For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted. • For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted. • For each economic operator, the declaration referred to above must be submitted in signed form. • For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which 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 tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

Pravna osnova:

Direktiva 2014/25/EU

Primjenjivo prekogranično pravo: Danish national law

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Europska jedinstvena dokumentacija o nabavi

5. Grupa

5.1. Grupa: LOT-0000

Naslov: BEST Survey Tender

Opis: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Interna identifikacijska oznaka: TS118386

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 79300000 Tržišno i ekonomsko istraživanje: anketiranje i statistika

Dodatna klasifikacija (cpv): 79320000 Usluge ispitivanja javnog mišljenja, 79330000

Statističke usluge

5.1.2. Mjesto izvršenja

Zemlja: Danska

Bilo gdje u određenoj zemlji

Dodatne informacije: Location of delivery is in all of the contracting authorities' countries

5.1.3. Očekivano trajanje

Datum početka: 31/12/2026

Datum završetka trajanja: 31/12/2030

5.1.4. Obnova

Maksimalan broj obnavljanja: 3

Druge informacije o obnovi: 3 x 12 months

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 10 000 000,00 DKK

5.1.6. Opće informacije

Riječ je o javnoj nabavi koja se ponavlja

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

Moraju se navesti imena i stručne kvalifikacije osoblja angažiranog za izvršenje ugovora:

Obvezno za ponudu

Projekt javne nabave ne financira se sredstvima EU-a

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

Ova javna nabava prikladna je i za mala i srednja poduzeća (MSP-ovi): da

Dodatne informacije: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are: • Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements. • Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed de-scriptions of the references with the application. The following information is requested for each reference: • Name of the client • Detailed description of the Tenderer's delivery • Contract period (start and end date of the contract) The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met. Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial

negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for i) not being subject to any grounds for exclusion, ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice, iii) fulfilment of the selection criteria, and iv) the formation of a consortium, by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted.

If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcontractors, affiliated group companies, etc.), the following documentation requirements apply:

- For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted.
- For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted.
- For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted.
- For each economic operator, the declaration referred to above must be submitted in signed form.
- For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which 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 tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Europska jedinstvena dokumentacija o nabavi

Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 1

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 3

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

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Cijena

Naziv: Total technical price for evaluation

Opis: The award criterium is described solely in the tender conditions

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

Broj kriterija za dodjelu: 40

Kriterij:

Vrsta: Kvaliteta

Naziv: Quality

Opis: The award criterium is solely described in the tender conditions

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

Broj kriterija za dodjelu: 60

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 20/07/2026 22:00:00 (UTC+00:00)

zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: <https://permalink.mercell.com/282796934.aspx>

5.1.12. Uvjeti nabave

Uvjeti postupka:

Predviđeni datum slanja poziva na dostavu ponuda: 04/08/2026

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://permalink.mercell.com/282796934.aspx>

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

Elektronički katalog: Nije dopušteno

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 28/07/2026 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: The Client may request tenderers to supplement, clarify or complete an offer after the expiry of the deadline in pursuance with section 159 of the Tender Act section 5.

Uvjeti ugovora:

Ugovor se mora izvršiti u okviru programa zaštićenih radnih mjesta: Ne
Uvjeti koji se odnose na izvršenje ugovora: The terms are described in the tender material
Potreban je sporazum o povjerljivosti podataka: ne
Elektroničko izdavanje računa: Obvezno
Naručivanje će biti elektroničko: ne
Plaćanje će biti elektroničko: da
Financijski aspekti: The terms are described in the tender material

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 postupke mirenja: Der er intet mæglerorgan i Danmark

Organizacija za preispitivanje (pravnu zaštitu): Klagensævnet for Udbud - Nævnenes Hus

Informacije o rokovima za preispitivanje: Pursuant to the Act on the Complaints Board for Tenders, the following deadlines apply for the submission of a complaint: Complaints about not having been pre-qualified must be submitted to the Complaints Board for Tenders before 20 calendar days from the day following the sending of a notification to the applicants concerned as to who has become selected, cf. the Public Procurement Act, section 171, subsection 2, or the Appeals Board Act § 2, para. 1, no. 1, when the notification is accompanied by a justification for the decision. In other situations, a complaint about a tender must be submitted to the Complaints Board for Tenders before: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union; that the contracting authority has entered into a contract. The deadline is calculated from the day after the day on which the executive order has been published. At the latest at the same time as a complaint is submitted to the Complaints Board for Tenders, the complainant must notify the contracting authority in writing that a complaint is submitted to the Complaints Board for Tenders, and whether the complaint has been submitted during the standstill period, cf. 4. In cases where the complaint has not been lodged during the standstill period, the complainant also state whether a suspensive effect of the complaint is requested, cf. the Complaints Board Act, section 12, subsection. 1. The Complaints Guide from the Complaints Board for Tenders can be found on the Complaints Board's website.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Trafikselskabet Movia

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Trafikselskabet Movia

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

Konkurrence- og Forbrugerstyrelsen

Organizacija koja prima zahtjeve za sudjelovanje: Trafikselskabet Movia

Organizacija koja obrađuje ponude: Trafikselskabet Movia

8. Organizacije

8.1. ORG-0001

Službeno ime: Trafikselskabet Movia

Registracijski broj: 29896569

Poštanska adresa: Hanne Varmings Plads 4

Grad: Valby

Poštanski broj: 2500

Zemlja – podregija (NUTS): Byen København (DK011)
Zemlja: Danska
Kontaktna točka: Eva Stub Munch
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac
Vođa skupine
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 - Nævnenes Hus
Registracijski broj: 37795526
Poštanska adresa: Toldboden 2
Grad: Viborg
Poštanski broj: 8800
Zemlja – podregija (NUTS): Vestjylland (DK041)
Zemlja: Danska
E-pošta: kflu@naevneneshus.dk
Tel.: +45 72405600
Faks: +45 33307799
Internet: <http://www.naevneneshus.dk>

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
Faks: +45 41715100
Internet: <http://www.kfst.dk>

Uloge ove organizacije:

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

8.1. ORG-0004

Službeno ime: AB Storstockholms Lokaltrafik
Registracijski broj: 556013-0683
Grad: Stockholm
Poštanski broj: 104 25
Zemlja – podregija (NUTS): Stockholms län (SE110)
Zemlja: Švedska

E-pošta: eva.stub.munch@cloverleaf.dk

Tel.: +45 36131400

Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0005

Službeno ime: HSL Helsingin seudun liikenne -kuntayhtymä

Registracijski broj: FI22745863

Grad: Helsinki

Poštanski broj: 00077

Zemlja – podregija (NUTS): Helsinki-Uusimaa (FI1B1)

Zemlja: Finska

E-pošta: eva.stub.munch@cloverleaf.dk

Tel.: +45 36131400

Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0006

Službeno ime: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport

Registracijski broj: FI02048198

Grad: Turku

Poštanski broj: 20100

Zemlja – podregija (NUTS): Varsinais-Suomi (FI1C1)

Zemlja: Finska

E-pošta: eva.stub.munch@cloverleaf.dk

Tel.: +45 36131400

Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0007

Službeno ime: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)

Registracijski broj: FI02116752

Grad: Tammerfors

Poštanski broj: 33101

Zemlja – podregija (NUTS): Pirkanmaa (FI19B)

Zemlja: Finska

E-pošta: eva.stub.munch@cloverleaf.dk

Tel.: +45 36131400

Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0008

Službeno ime: Almenningsamgöngur höfuðborgarsvæðisins ohf

Registracijski broj: 159672

Grad: Reykjavík

Poštanski broj: 101
Zemlja – podregija (NUTS): Höfuðborgarsvæði (IS001)
Zemlja: Island
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Uloge ove organizacije:
Kupac

8.1. ORG-0009

Službeno ime: TPG Transports Publics Genevois
Registracijski broj: CHE-108.954.323
Grad: Grand-Lancy 1
Poštanski broj: 1212
Zemlja – podregija (NUTS): Genève (CH013)
Zemlja: Švicarska
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Uloge ove organizacije:
Kupac

8.1. ORG-0010

Službeno ime: Metropolitan region Rotterdam The Hague (MRDH)
Registracijski broj: NL854747515B01
Grad: Rotterdam
Poštanski broj: 3001 AA
Zemlja – podregija (NUTS): Extra-Regio NUTS 3 (NLZZZ)
Zemlja: Nizozemska
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Uloge ove organizacije:
Kupac

8.1. ORG-0011

Službeno ime: Ruter AS
Registracijski broj: NO991609407MVA
Grad: Oslo
Poštanski broj: 0104
Zemlja – podregija (NUTS): Oslo (NO081)
Zemlja: Norveška
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Uloge ove organizacije:
Kupac

8.1. ORG-0012

Službeno ime: Skyss
Registracijski broj: NO992051825MVA
Grad: Leikanger

Poštanski broj: 6863
Zemlja – podregija (NUTS): Vestland (NO0A2)
Zemlja: Norveška
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0013

Službeno ime: AtB AS
Registracijski broj: NO994686011MVA
Grad: Trondheim
Poštanski broj: 7011
Zemlja – podregija (NUTS): Trøndelag/Tröndelage (NO060)
Zemlja: Norveška
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0014

Službeno ime: Kollektivtrafikkforeningen
Registracijski broj: 891 502 052
Grad: Oslo
Poštanski broj: 0104
Zemlja – podregija (NUTS): Oslo (NO081)
Zemlja: Norveška
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0015

Službeno ime: Nordjyllands Trafikselskab
Registracijski broj: DK30015940
Grad: Aalborg
Poštanski broj: 9000
Zemlja – podregija (NUTS): Nordjylland (DK050)
Zemlja: Danska
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0016

Službeno ime: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomaiset

Registracijski broj: FI01496693
Grad: Lahti
Poštanski broj: 15101
Zemlja – podregija (NUTS): Päijät-Häme (FI1C6)
Zemlja: Finska
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Uloge ove organizacije:
Kupac

8.1. ORG-0017

Službeno ime: City of Oulu / Oulun seudun liikenne
Registracijski broj: FI01876901
Grad: Oulu
Poštanski broj: 90140
Zemlja – podregija (NUTS): Pohjois-Pohjanmaa (FI1D9)
Zemlja: Finska
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Uloge ove organizacije:
Kupac

8.1. ORG-0018

Službeno ime: Der er intet mæglerorgan i Danmark
Registracijski broj: 00000
Grad: København
Poštanski broj: 0000
Zemlja – podregija (NUTS): Byen København (DK011)
Zemlja: Danska
Uloge ove organizacije:
Organizacija za postupke mirenja

8.1. ORG-0019

Službeno ime: Agder Kollektivtrafikk AS
Registracijski broj: NO 991 776 524 MVA
Grad: Kristiansand
Poštanski broj: 4611
Zemlja – podregija (NUTS): Agder (NO092)
Zemlja: Norveška
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Uloge ove organizacije:
Kupac

8.1. ORG-0020

Službeno ime: TID Trafikselskaberne i Danmark
Registracijski broj: 32020720
Grad: Valby

Poštanski broj: 2500
Zemlja – podregija (NUTS): Københavns omegn (DK012)
Zemlja: Danska
E-pošta: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Uloge ove organizacije:

Kupac

8.1. ORG-0021

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: 328a00e6-1d97-46a8-af0f-d8c1f6914ef3 - 01
Vrsta obrasca: Nadmetanje
Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim
Podvrsta obavijesti: 17
Datum slanja obavijesti: 10/06/2026 09:59:43 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Datum e-pošiljateljeva slanja obavijesti: 10/06/2026 10:08:45 (UTC+00:00) zapadnoeuropsko vrijeme, GMT
Jezici na kojima je ova obavijest službeno dostupna: engleski
Broj objave obavijesti: 400803-2026
Broj izdanja SL S-a: 111/2026
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