

504468-2026 - Nadmetanje

Danska – Brodske čarterske usluge – Chartering of additional ARK sealift capacity.

OJ S 138/2026 21/07/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: Joint Movement and Transportation Organization

E-pošta: imp@poulschmith.dk

2. Postupak

2.1. Postupak

Naslov: Chartering of additional ARK sealift capacity.

Opis: The Danish Defence is putting the acquisition of Chartering of additional sealift capacity (Vessels) up for tender through a Framework Contract based on mini-competition. JMTO ARK is the contracting party of the Danish-German ARK Project (ARK Cooperation) which gives access to strategic sealift. This includes RORO vessels with special ARK features at time charter. The ARK Cooperation includes close coordination with Movement Coordination Centre Europe (MCCE) and 30 other nations joining this Cooperation. The objective of this Framework Agreement is to improve the ARK Project's access to additional sealift capacities including swift access to the civilian shipping market for chartering of primarily additional RORO vessels and occasionally other specific vessels and sea-based platforms and the opportunity to achieve market surveys and information. The Framework Agreement is intended to be used for transportation of varying cargo in terms of items, size and shapes. This includes, but is not limited to, transportation for both national and international military purposes and support of the need for transportation of military equipment and other commodities for sustainment or in support of own or allied military operations, missions, training exercises, humanitarian disaster relief, routine transports and other tasks such as the use of sea-based platforms for various tasks. The chartering method will primarily be based on "TIME CHARTER" or "VOYAGE CHARTER". Secondary chartering methods will be "TRIP TIME CHARTER", "CONTRACT OF AFFREIGHTMENT" and "BAREBOAT/ DEMISE CHARTER". JMTO wants to prequalify suppliers who will assume the role of primary contracting party towards JMTO for all deliveries under the Framework Agreement. The supplier shall bear full contractual responsibility for all services delivered, including chartering of vessels. The supplier may utilise subcontractors (including ship owners/operators) for the performance of the services, but shall remain solely responsible towards JMTO. The supplier must have experience within the civilian RORO market including experience with chartering of RORO vessels and must be able to source and provide sealift options world-wide on request, as well as arrangement of charter agreements primarily within the RORO segment supplemented with the supplier's staff's ability to support chartering of at least one, and preferably two or more, other vessel types (e.g. ROPAX, Ferry, MPP, PCTC, CONT, Heavy lift, Supply vessel and tankers). The supplier shall act as the single contracting party towards JMTO for all charter agreements entered into under the Framework Agreement. This entails that the supplier shall find, offer, contract, deliver and receive payments as charter hire for the vessels. The history of transports conducted by JMTO ARK includes: > Transportation of

heavy tracked vehicles, trucks and similar equipment from the continent to the area east of Suez along with sea containers with dangerous goods. > Transportation of containers with chemicals from Syria and Libya to destruction sites at the continent/Northern Europe. > Transportation of vehicles and containers from Eastern Africa to Western Africa in support of the UN Campaign to fight the outbreak of Ebola in this region. > Transportation of heavy tracked vehicles, trucks, small vehicles and containers from Denmark and Allied Nations to and from various exercises and operations, including transports from continent to USA, The Falkland Islands, Western Africa, Mediterranean, East of Suez, Northern Norway, Australia, India, Alaska and Greenland. > Larger exercises and deployments are typically performed during a short period of time which require multiple vessels for the same and short period. The typical duration of Time Charters for this Contract varies from 1 week to 7 months. However, this shall not exclude the possibility to arrange longer charter periods and for some occasions more vessels have been chartered for the same event. JMTO expects that the geographical area of operating will be within the continent-area but can be extended to worldwide operations. Mandatory requirements for the supplier under the Framework Agreement: > The Contractor shall be able to provide RORO vessels at TIME CHARTER and VOYAGE CHARTER. > The Contractor shall be able to provide other types of vessels than RORO at TIME CHARTER and VOYAGE CHARTER. > The supplier shall act as the single contracting party towards JMTO for all charter agreements, assuming full contractual responsibility for the delivery of the chartered vessel. > The supplier shall be accessible 24/7/365 (via switch-board). > The supplier shall be able to provide vessels flagged in NATO and EU countries. > The supplier shall have at least two employees with operational responsibility capable of conducting charter agreements. > The supplier shall have an office in a NATO country at the European Continent. > The supplier's key employees involved in the Framework Agreement shall be eligible to obtain a NATO security clearance, and the process for obtaining such clearance shall be initiated no later than 60 days following contract signature. Tasks requiring security clearance may not be assigned to a supplier that has not obtained the required security clearances. Desired features for the chartering supplier: > Regular issuance of reports describing the shipping market for RORO vessels. > Regular issuance of reports describing the shipping market. > Experience with maritime transport of military equipment including sailing in risk areas (war areas). > Ad hoc delivery (purchase) of report/market analysis for specific shipping segment (s).

Identifikacijska oznaka postupka: 75cae6d3-fb2d-4ec3-bae2-e2550aa95a8c

Interna identifikacijska oznaka: 4046739

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

Postupak je ubrzan: ne

Glavna obilježja postupka: Please note that each candidate may only submit one request for participation. JMTO has prepared a prequalification questionnaire ("PQQ") which the candidates are encouraged to use when submitting their applications. The PQQ contains forms and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is emphasised that it is the sole responsibility of the candidate that the information provided fulfils the requirements. The PQQ is available at the electronic procurement system. When submitting the offer for the Framework Agreement (but not the request for participation/prequalification), the tenderer must submit a declaration stating that the tenderer (1) is not subject to any of the mandatory grounds for exclusion stated in Article 39 (1) of the Defence and Security Directive and section 134 a of Act no. 1564 of 15 December 2015, as amended (the "Public Procurement Act"), and (2) to which degree the tenderer has unpaid overdue debt in relation to taxes or social security contributions under Danish law or under the law of the country in which the tenderer is established. A template for the declaration

will be provided with the tender documents, which the tenderer may use. If the tenderer is composed of a group of entities (e.g. a consortium), including temporary joint ventures, a declaration must be submitted for each participating entity. Even if a candidate or a tenderer is subject to an exclusion ground, it will not be excluded if it has provided sufficient documentation that it is reliable. JMTO will decide whether the documentation is sufficient. JMTO's assessment will be made according to the guidelines in section 138(1)-(4) of the Danish Act no. 1564 of 15 December 2015, as amended (the "Public Procurement Act"). JMTO reserves the right to award the agreement based on the first indicative offer of any subsequent indicative offers. According to the Defence and Security Directive, a candidate may rely on the economic and financial standing and/or technical and/or professional capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate intends to rely on other entities and wants the capacity of such other entities to be taken into account when JMTO assesses the suitability of the candidate, the candidate must prove that the other entities will and are obliged to provide the relevant resources at the disposal of the candidate. A template for a declaration from the supporting entity to this effect is included in the PQQ referred to above.

2.1.1. Svaha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 63726400 Brodske charterske usluge

2.1.2. Mjesto izvršenja

Bilo gdje

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 100 000 000,00 DKK

Maksimalna vrijednost okvirnog sporazuma: 400 000 000,00 DKK

2.1.4. Opće informacije

Dodatne informacije: In accordance with section 134a of the Danish Public Procurement Act the contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer is established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO Government Procurement Agreement or other trade agreements committing Denmark to open the public procurement market to tenderers established in that country. However, for reasons of overriding public interest, the contracting entity may refrain from excluding a candidate or tenderer that is subject to the ground for exclusion. No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. It is pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). JMTO reserves the right at any time during the tender process to require candidates or tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the candidates' or tenderers' and any subcontractors' place of establishment and ownership. JMTO reserves the right – but is not obliged – to use the remedies provided for in section 159 (5) of the Danish Act no. 1564 of 15 December 2015, as amended, the Public Procurement Act, if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g.

concerning a description of the deliverables put up for tender, JMTO is not prevented from obtaining additional information, etc., pursuant to the procedure in section 159(5), cf. section 159(6) of the Public Procurement Act. Any questions regarding the request to participate must be submitted through the electronic tender system. Questions will be anonymised, and the answers will be posted in the electronic tender system. Questions received within the deadline stated in this notice will be answered by JMTO no later than 6 days before the deadline for request to participate. However, questions received later than the deadline will be answered unless the nature of the question makes it disproportionately onerous for JMTO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. JMTO demands that the candidate and each of the legal entities on whose economic and financial capacities the candidate relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is DKK 100.000.000, and the maximum value of the framework agreement is DKK 400.000.000. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes JMTO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement. The request to participate and the offer shall be in the language stated in this notice.

Pravna osnova:

Direktiva 2009/81/EZ

Ministerial Order No. 1077 of 29 June 2022 - The Ministerial Order, which also contains supplementary provisions, implements the Defence and Security Directive (Directive 2009/81/EC) in Danish law.

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Korupcija: See Article 39(1)(b) of the Defense and Security Directive.

Prijevvara: See Article 39(1)(c) of the Defense and Security Directive.

Pranje novca ili financiranje terorizma: See Article 39(1)(e) of the Defense and Security Directive.

Sudjelovanje u zločinačkoj organizaciji: See Article 39(1)(a) of the Defense and Security Directive.

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: See Article 39(1)(d) of the Defense and Security Directive.

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: JMTO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to social security contributions under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

Kršenje obveze plaćanja poreza: JMTO will exclude a tenderer which has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to taxes under Danish law or under the law of the country in which the tenderer is established, unless the tenderer has provided or will provide collateral for the overdue debt or has entered into an instalment agreement which has not been breached.

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Chartering of additional ARK sealift capacity.

Opis: The Danish Defence is putting the acquisition of Chartering of additional sealift capacity (Vessels) up for tender through a Framework Contract based on mini-competition. JMTO ARK is the contracting party of the Danish-German ARK Project (ARK Cooperation) which gives access to strategic sealift. This includes RORO vessels with special ARK features at time charter. The ARK Cooperation includes close coordination with Movement Coordination Centre Europe (MCCE) and 30 other nations joining this Cooperation. The objective of this Framework Agreement is to improve the ARK Project's access to additional sealift capacities including swift access to the civilian shipping market for chartering of primarily additional RORO vessels and occasionally other specific vessels and sea-based platforms and the opportunity to achieve market surveys and information. The Framework Agreement is intended to be used for transportation of varying cargo in terms of items, size and shapes. This includes, but is not limited to, transportation for both national and international military purposes and support of the need for transportation of military equipment and other commodities for sustainment or in support of own or allied military operations, missions, training exercises, humanitarian disaster relief, routine transports and other tasks such as the use of sea-based platforms for various tasks. The chartering method will primarily be based on "TIME CHARTER" or "VOYAGE CHARTER". Secondary chartering methods will be "TRIP TIME CHARTER", "CONTRACT OF AFFREIGHTMENT" and "BAREBOAT/ DEMISE CHARTER". JMTO wants to prequalify suppliers who will assume the role of primary contracting party towards JMTO for all deliveries under the Framework Agreement. The supplier shall bear full contractual responsibility for all services delivered, including chartering of vessels. The supplier may utilise subcontractors (including ship owners/operators) for the performance of the services, but shall remain solely responsible towards JMTO. The supplier must have experience within the civilian RORO market including experience with chartering of RORO vessels and must be able to source and provide sealift options world-wide on request, as well as arrangement of charter agreements primarily within the RORO segment supplemented with the supplier's staff's ability to support chartering of at least one, and preferably two or more, other vessel types (e.g. ROPAX, Ferry, MPP, PCTC, CONT, Heavy lift, Supply vessel and tankers). The supplier shall act as the single contracting party towards JMTO for all charter agreements entered into under the Framework Agreement. This entails that the supplier shall find, offer, contract, deliver and receive payments as charter hire for the vessels. The history of transports conducted by JMTO ARK includes: > Transportation of heavy tracked vehicles, trucks and similar equipment from the continent to the area east of Suez along with sea containers with dangerous goods. > Transportation of containers with chemicals from Syria and Libya to destruction sites at the continent/Northern Europe. > Transportation of vehicles and containers from Eastern Africa to Western Africa in support of the UN Campaign to fight the outbreak of Ebola in this region. > Transportation of heavy tracked vehicles, trucks, small vehicles and containers from Denmark and Allied Nations to and from various exercises and operations, including transports from continent to USA, The Falkland Islands, Western Africa, Mediterranean, East of Suez, Northern Norway, Australia, India, Alaska and Greenland. > Larger exercises and deployments are typically performed during a short period of time which require multiple vessels for the same and short period. The typical duration of Time Charters for this Contract varies from 1 week to 7 months. However, this shall not exclude the possibility to arrange longer charter periods and for some occasions more vessels have been chartered for the same event. JMTO expects that the geographical area of operating will be within the continent-area but can be extended to worldwide operations. Mandatory requirements for the supplier under the Framework Agreement: > The

Contractor shall be able to provide RORO vessels at TIME CHARTER and VOYAGE CHARTER. > The Contractor shall be able to provide other types of vessels than RORO at TIME CHARTER and VOYAGE CHARTER. > The supplier shall act as the single contracting party towards JMTO for all charter agreements, assuming full contractual responsibility for the delivery of the chartered vessel. > The supplier shall be accessible 24/7/365 (via switch-board). > The supplier shall be able to provide vessels flagged in NATO and EU countries. > The supplier shall have at least two employees with operational responsibility capable of conducting charter agreements. > The supplier shall have an office in a NATO country at the European Continent. > The supplier's key employees involved in the Framework Agreement shall be eligible to obtain a NATO security clearance, and the process for obtaining such clearance shall be initiated no later than 60 days following contract signature. Tasks requiring security clearance may not be assigned to a supplier that has not obtained the required security clearances. Desired features for the chartering supplier: > Regular issuance of reports describing the shipping market for RORO vessels. > Regular issuance of reports describing the shipping market. > Experience with maritime transport of military equipment including sailing in risk areas (war areas). > Ad hoc delivery (purchase) of report/market analysis for specific shipping segment (s).

Interna identifikacijska oznaka: 4046739

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 63726400 Brodske čarterske usluge

5.1.2. Mjesto izvršenja

Bilo gdje

5.1.3. Očekivano trajanje

Trajanje: 4 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 3

Druge informacije o obnovi: The Framework Agreement may be extended with up to 1 year 3 times (i.e. to a maximum of 7 years in total)

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 100 000 000,00 DKK

Maksimalna vrijednost okvirnog sporazuma: 400 000 000,00 DKK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

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

Dodatne informacije: In accordance with section 134a of the Danish Public Procurement Act the contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer is established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO Government Procurement Agreement or other trade agreements committing Denmark to open the public procurement market to tenderers established in that country. However, for reasons of overriding public interest, the contracting entity may refrain from excluding a candidate or tenderer that is subject to the ground for exclusion. No particular legal form is required. If the agreement is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liability and appoint one supplier to represent the group. It is

pointed out that this procedure is subject to Article 5k of Regulation (EU) no. 833/2014, as amended. The provision contains a prohibition against award of contracts to Russian companies and Russian-controlled companies etc. (reference is made to Article 5k, section 1 for the exact delimitation of the operators that are subject to the prohibition). JMTO reserves the right at any time during the tender process to require candidates or tenderers to prove that they are not subject to the prohibition, for example by requiring documentation regarding the candidates' or tenderers' and any subcontractors' place of establishment and ownership. JMTO reserves the right – but is not obliged – to use the remedies provided for in section 159 (5) of the Danish Act no. 1564 of 15 December 2015, as amended, the Public Procurement Act, if requests to participate or offers do not fulfil the requirements of the tender documents. It should be noted that irrespective of the wording of the requirements of the tender documents to the effect that information, declarations and documentation must be submitted, e.g. concerning a description of the deliverables put up for tender, JMTO is not prevented from obtaining additional information, etc., pursuant to the procedure in section 159(5), cf. section 159(6) of the Public Procurement Act. Any questions regarding the request to participate must be submitted through the electronic tender system. Questions will be anonymised, and the answers will be posted in the electronic tender system. Questions received within the deadline stated in this notice will be answered by JMTO no later than 6 days before the deadline for request to participate. However, questions received later than the deadline will be answered unless the nature of the question makes it disproportionately onerous for JMTO to answer six days before the deadline for request to participate. Answers to questions received later than 6 days before the deadline of the request to participate cannot be expected. JMTO demands that the candidate and each of the legal entities on whose economic and financial capacities the candidate relies undertake joint and several liability for the performance of the agreement. The estimated value of the framework agreement is DKK 100.000.000, and the maximum value of the framework agreement is DKK 400.000.000. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, see below. Hence, the estimated value constitutes JMTO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement in its duration. The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding the operational needs of the Danish Defence through the duration of the framework agreement. The request to participate and the offer shall be in the language stated in this notice.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Ostali ekonomski ili financijski zahtjevi

Opis kriterija odabira: The candidate must have a positive equity in each of the last 3 financial years available. If the candidate is composed of a group of entities (e.g. consortium), including temporary joint ventures, the equity will be calculated as the sum of all the participants' equity in the last 3 financial years available. If the candidate relies on the economic and financial standing of an entity or entities (e.g. a parent or sister company or a subcontractor), the equity will be calculated as the sum of the candidate's and the entity's or entities' equity in each of the last 3 financial years available. The request to participate must include the following: A statement of the candidate's equity at the end of the last 3 available financial years available. Where groups of entities (e.g. consortiums), including temporary joint ventures, participate jointly in the tender procedure, the information must be provided for each of the participating

entities. If the candidate relies on the economic and financial standing of another entity or other entities (e.g. a parent or sister company or a subcontractor), the information must also be provided for each such entity or entities.

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

Kriterij: Reference na određene isporuke

Opis kriterija odabira: Information and formalities necessary for evaluating if the requirements are met: A list of the most important comparable services/deliveries (references) – max 10 - carried out within the past 10 (ten) years (List A), and a list of the most important publications of reports containing RORO and preferably other vessel types – max 7 – issued by the candidate within the past 5 years (List B). The description of List B should preferably include a description of each publication, including the frequency of publication (e.g. weekly, monthly, quarterly or annually), the vessel types covered, and whether the publication includes charter rates, bunker prices and an assessment of future market development. Only the services (references) performed at the time of the deadline for the request to participate will be considered when assessing which candidate has documented the most relevant comparable previous services/deliveries. If the services/delivery in question is ongoing, it is only the part of the services performed and completed at the time of the deadline for the request to participate which will be included in the assessment of the delivery (reference). The list should preferably include a short description of each delivery. The description of the deliveries should include a clear indication of which specific parts the deliveries are comparable to the services, described in this contract notice. The description should also include a description of the candidate's participation/role in the performance of the deliveries. The description should also contain information on the date of the deliveries, the size and value of the deliveries, the recipients of the deliveries (specific names/countries are preferred, but not necessary; if no country specific information is included, the candidate is asked to provide as much generic information as possible about the delivery). When specifying the date for the deliveries, the candidate should state the date for the commencement and completion of the deliveries. If this is not possible, e. g. because the delivery in question is performed on an ongoing basis according to a framework agreement, the description of the deliveries should nonetheless contain information on how the date is set. List A must contain a maximum of 10 previous deliveries and List B must contain a maximum of 7 publications, whether the candidate is one entity, composed of a group of entities (e.g. consortium), including temporary joint ventures, or relies on the technical and professional capacity of other entities. If List A contains more than 10 entries, JMTO will only consider the first 10 deliveries on the list. If List B contains more than 7 entries, JMTO will only consider the first 7 publications on the list. Entries beyond those limits will be disregarded. Please note that a candidate may rely on the technical and professional capacity of other entities (e.g. a parent or sister company or a sub supplier), irrespective of the legal nature of the relations between the candidate and the entity or entities on which the candidate relies. No additional documentation of technical and professional capacity will be required from the candidate. However, the JMTO reserves the right to contact the candidate or the customer stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated. Minimum level(s) of standards possibly required: The candidate shall as a minimum demonstrate the following capacity/references: - Locate, fix and source vessels in multiple regions (worldwide) through a Charter Party (e.g. BALTIME or equivalent standard charter party forms) - Delivery of multiple vessel types (more than one of e. g. RoRo/RoPax/Tank/Bulk/Container/MPP/Ferry) - Delivery of vessels by use of sub-supplier (e.g. as broker or broker to broker) - The candidate must have issued shipping market reports covering RORO - and preferably at least one other vessel type within the past 5 years. In addition to the above minimum requirements, the following elements will be taken into account

in the selection of candidates to be invited to submit tenders (selection criteria): - Regular issuance of reports describing the shipping market for RORO vessels - Regular issuance of reports describing the shipping market - Experience with maritime transport of military equipment including sailing in risk areas (war areas) - Ad hoc delivery (purchase) of report /market analysis for specific shipping segment(s) Candidates are encouraged to document the above elements in Template 5 (List A and List B) to the extent applicable.

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Informacije o drugoj fazi postupka u dvije faze:

Minimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 8

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 8

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

5.1.10. Kriteriji za dodjelu

Kriterij:

Vrsta: Kvaliteta

Opis: The award criterion is "the most economically advantageous tender". The criteria representing the most economically advantageous tender as well as their weighting will be described in the tender documents.

5.1.11. Dokumentacija o nabavi

Rok za podnošenje zahtjeva za dodatne informacije: 07/08/2026 21:55:00 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Adresa dokumentacije o nabavi: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458914&TID=200419418&B=

5.1.12. Uvjeti nabave

Uvjeti postupka:

Potrebno je uvjerenje o sigurnosnoj provjeri

Opis: The tender documents will only be made available for the prequalified candidates. If the tender documents includes information which is classified at the level TIL TJENESTEBRUG (TTJ) ("NATO RESTRICTED" / "EU RESTRICTED") only the non-classified tender documents will be made available at the electronic tendering system, while the classified tender documents will be forwarded to the prequalified candidates by postal mail. Only candidates /entities domiciled in Denmark or in a country which has a security agreement with Denmark, can gain access to the classified information, and only if the candidate/entity has signed and returned to JMTO the required confidentiality undertaking (this document is available at the electronic tendering system). The undersigned confidentiality undertaking should be enclosed in the candidate's application for request to participation. By "security agreement" is understood an agreement regarding mutual protection of classified information. Potential candidates may contact the national security authority responsible for defence security in the country where they are domiciled for information on whether a security agreement between Denmark and the country in question exists. Further information regarding the prequalified candidates' access to the classified information will be provided to the prequalified candidates.

Uvjeti podnošenja:

Obvezno navođenje podugovaranja: Nema navoda o davanju u podugovor

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458914&TID=200419418&B=

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

Varijante: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Uvjeti ugovora:

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

Uvjeti koji se odnose na izvršenje ugovora: The agreement contains requirements regarding labour clause, CSR requirements and international sanctions. Further information i reference is made to the tender documents for further information. The supplier's key employees involved in the Framework Agreement shall be eligible to obtain a NATO security clearance, and the process for obtaining such clearance shall be initiated no later than 60 days following contract signature. Tasks requiring security clearance may not be assigned to a supplier that has not obtained the required security clearances.

Potreban je sporazum o povjerljivosti podataka: da

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

Financijski aspekti: Payment shall take place no later than 30 days after the supplier has forwarded a satisfactory invoice to JMTO. The specific payment terms will be included in the tender documents. If advance payments are made, an on-demand guarantee from a recognised financial institution must be provided. The financial institution is subject to JMTO's approval.

Podugovaranje:

Ugovaratelj (izvođač radova) mora navesti sve promjene podugovaratelja tijekom izvršenja ugovora.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum s ponovnom provedbom nadmetanja

Maksimalan broj sudionika: 5

Dodatno pokriva kupca: The agreement will be concluded by JMTO. However, all divisions of the Danish Ministry of Defence, including all units of the Danish Defence subject to the command of the Chief of Defence, is entitled to use the agreement for procurement on the terms and conditions of the agreement if endorse by JMTO.

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

Organizacija za preispitivanje (pravnu zaštitu): Klagenævnet for Udbud

Informacije o rokovima za preispitivanje: I henhold til lov om Klagenævnet for Udbud (lov nr.

492 af 12. maj 2010 med senere ændringer), skal klage indgives til Klagenævnet for Udbud

inden følgende klagefrister: Klage over ikke at være blevet udvalgt skal være indgivet til

Klagenævnet for Udbud inden 20 kalen-derdage, jf. lovens § 7, stk. 1, fra dagen efter

afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når

underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med

lovens § 2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2. I andre situationer skal klage over

udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden: 1) 45

kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske

Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter

den dag, hvor bekendtgørelsen er blevet offentliggjort. 2) 30 kalenderdage regnet fra dagen

efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt

baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem

er indgået, hvis underretningen har angivet en begrundelse for beslutningen. 3) 6 måneder

efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor

ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2, og udbudslovens § 171, stk. 4. 4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbuds-lovens § 185, stk. 2. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Klagenævnet for Udbuds e-mailadresse er kfu@naevneneshus.dk. Klagenævnet for Udbuds klagevejledning kan findes på <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Organizacija koja pruža dodatne informacije o postupku javne nabave: Joint Movement and Transportation Organization

Organizacija koja osigurava izvanmrežni pristup dokumentaciji o nabavi: Joint Movement and Transportation Organization

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

Organizacija koja prima zahtjeve za sudjelovanje: Joint Movement and Transportation Organization

Organizacija koja obrađuje ponude: Joint Movement and Transportation Organization

8. Organizacije

8.1. ORG-0001

Službeno ime: Joint Movement and Transportation Organization

Registracijski broj: 16287180

Odjel: Joint Movement and Transportation Organization

Poštanska adresa: Herningvej 30

Grad: Karup

Poštanski broj: 7470

Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska

Kontaktna točka: KAPS - Thomas Impgaard Sørensen

E-pošta: imp@poulschmith.dk

Tel.: +45 72307262

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

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://klfu.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

Internet: <http://www.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: 16f31440-910f-4cfb-96ab-a740d0e3befc - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 18

Datum slanja obavijesti: 17/07/2026 17:01:24 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Datum e-pošiljateljeva slanja obavijesti: 17/07/2026 17:14:53 (UTC+00:00) zapadnoeuropsko vrijeme, GMT

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 504468-2026

Broj izdanja SL S-a: 138/2026

Datum objave: 21/07/2026