

53898-2026 - Nadmetanje

Danska – Usluge ispitivanja terena – Framework Agreement on Site Investigation Services

OJ S 17/2026 26/01/2026

Obavijest o nadmetanju ili koncesiji – standardni režim

Usluge

1. Kupac

1.1. Kupac

Službeno ime: BeGreen A/S

E-pošta: cho@begreen.dk

Pravni oblik kupca: Javno poduzeće

Djelatnost naručitelja: Aktivnosti povezane s električnom energijom

2. Postupak

2.1. Postupak

Naslov: Framework Agreement on Site Investigation Services

Opis: The framework agreement comprises technical advice and consultancy services to BeGreen in relation to development, installation and operation and maintenance of (combined or individual) Renewable Energy Plants ("REP"), mainly solar photovoltaic and wind, and Battery Energy Storage System ("BESS") facilities within the area of Site Investigation Services. The framework agreement may also be used for other energy projects for BeGreen within the specified services. BeGreen plans to develop and operate multiple large-scale (combined or individual) photovoltaic solar plants, wind and battery energy storage plants (BESS) over the next years. Services included under the framework agreement include, among others: • Preliminary studies • Site Investigations, both desktop and field studies For further details on the tasks covered by this tender, please refer to Appendix 2 (Requirements specification).

Identifikacijska oznaka postupka: c98f4189-191c-4099-a6b4-9a792b3000f6

Interna identifikacijska oznaka: 618171

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

Postupak je ubrzan: ne

Glavna obilježja postupka: The contracting entity intends to select 5-6 applicants who will be invited to submit a tender. If more than 5-6 compliant applications are received, the 5-6 applicants deemed best suited to perform the assignment will be selected. The selection will be based on the submitted references, with emphasis placed on the comparability of the references to the tendered assignment. The references will be assessed based on an overall evaluation. See further details in section 5.1 of the Contract Notice. Additional information can be found in the tender documents. The tender conditions contain a detailed description of the assignment and the tender process, while the remaining material describes the scope of the assignment. Unless the contracting entity chooses to award the contract based on an initial or subsequent tender, a negotiation process will be conducted, during which tenderers will be invited to individual negotiation meetings, which will be documented in accordance with the description in the tender conditions. Deadlines for submission of tenders are stated in the tender documents. The negotiation meetings are expected to take place in March-April 2026. Further information is provided in the tender conditions. The purpose of the negotiation

meetings is to ensure that tenderers are aware of where their tenders can be improved. The contracting entity will, in this context, provide comments on the tenders already submitted. During the negotiation meeting, tenderers will have the opportunity to challenge the tender material. Read more about the negotiation process in the tender conditions.

2.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71510000 Usluge ispitivanja terena

Dodatna klasifikacija (cpv): 71356000 Tehničke usluge, 71351100 Usluge pripreme i analize uzorka izvađenoga geološkim bušenjem, 71351200 Usluge geološkog i geofizičkog savjetovanja, 71351220 Usluge geološkog savjetovanja, 71351210 Usluge geofizičkog savjetovanja, 71351710 Geofizičke usluge u području traženja rude, 71351720 Geofizička ispitivanja arheoloških nalazišta, 71351500 Usluge istraživanja tla, 71621000 Usluge tehničke analize ili savjetovanja

2.1.2. Mjesto izvršenja

Zemlja: Danska

Bilo gdje u određenoj zemlji

Dodatne informacije: The framework agreement covers the contracting entity's need for the included services. The need will depend on specific projects.

2.1.3. Vrijednost

Procijenjena vrijednost bez PDV-a: 16 000 000,00 DKK

Maksimalna vrijednost okvirnog sporazuma: 32 000 000,00 DKK

2.1.4. Opće informacije

Dodatne informacije: The tender process will be conducted in English. See further details in section 2.5 of the Tender Conditions. Questions from applicants / tenderers must be submitted via Comdia.

Pravna osnova:

Direktiva 2014/25/EU

2.1.6. Razlozi za isključenje

Izvori razloga za isključenje: Obavijest

Kršenje obveza u području prava o okolišu: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kršenje obveza u području socijalnog prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the

subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kršenje obveza u području radnog prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Stečaj: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Nesolventnost: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Nagodba s vjerovnicima: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Situacije istovrsne stečaju prema nacionalnim zakonima: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Imovinom subjekta upravlja stečajni upravitelj: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Suspendiranje poslovne aktivnosti: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Teški poslovni prekršaj: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has been guilty of grave professional misconduct casting doubt on the integrity of the candidate or tenderer. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Sporazumi s drugim gospodarskim subjektima u cilju narušavanja tržišnog natjecanja: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity has sufficient plausible indications to conclude that the candidate or tenderer has concluded an agreement with other economic operators with a view to distorting competition. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Sukob interesa koji proizlazi iz sudjelovanja u postupku javne nabave: A contracting entity must exclude a candidate or a tenderer from participation in a procurement procedure when the contracting entity can demonstrate that a conflict of interest, cf. section 24(18) of the Danish Public Procurement Act, cannot be effectively remedied by less restrictive measures in relation to the procurement procedure in question. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Izravno ili neizravno sudjelovanje u pripremi ovog postupka javne nabave: A contracting entity must exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that a distortion of competition within the meaning of Section 39 of the Public Procurement Act resulting from the prior involvement of economic operators in the preparation of the procurement procedure in relation to the procurement procedure in question cannot be remedied by less restrictive measures. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Lažno prikazivanje, prikrivanje informacija, nemogućnost podnošenja traženih dokumenata ili prikupljanje povjerljivih informacija o ovom postupku: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has supplied grossly incorrect information, has withheld information or is unable to submit additional documents concerning the grounds for exclusion referred to in Section 135(1) or (3) of the Public Procurement Act and, where applicable, in section 137(1), no. 2 or 6 of the Public Procurement Act, the minimum requirements for suitability laid down in sections 140-144 of the Public Procurement Act or the selection in section 145. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Isključivo nacionalne osnove za isključenje: Section 134a of the Danish Public Procurement Act applies, which is why a contracting entity must exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer is established in a

country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the market for public contracts to tenderers established in that country. Section 134a (2) of the Public Procurement Act: Section 135(6) applies mutatis mutandis to situations covered by subsection (1). Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kaznena djela terorizma ili kaznena djela povezana s terorističkim aktivnostima: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for terrorist offences or offences related to terrorist activities as defined respectively in Articles 1, 3 and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (Official Journal 2002, No L 164, page 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (Official Journal 2008, No L 330, page 21). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act

Kršenje obveze plaćanja doprinosa za socijalno osiguranje: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Kršenje obveze plaćanja poreza: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Sudjelovanje u zločinačkoj organizaciji: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for acts committed within the framework of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (Official Journal 2008, No L 300, page 42). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Pranje novca ili financiranje terorizma: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or fined by final judgment for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (Official Journal 2005, No L 309, page 15). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Prijevара: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests by final judgment. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Dječji rad i drugi oblici trgovanja ljudima: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer has been convicted or has adopted a fine by final judgment for an infringement of Section 262a of the Criminal Code or, in the case of a conviction from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating

trafficking in human beings and protecting victims thereof, and replacing Council Framework Decision 2002/629/JHA (Official Journal 2011, No L 101, page 1). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Korupcija: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of the European Union Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in the private sector (Official Journal 2003, No L 192, page 54) and corruption as defined by the national law of the Member State or home Member State of the candidate or tenderer or of the country in which the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

5. Grupa

5.1. Grupa: LOT-0000

Naslov: Framework Agreement on Site Investigation Services

Opis: The framework agreement comprises technical advice and consultancy services to BeGreen in relation to development, installation and operation and maintenance of (combined or individual) Renewable Energy Plants ("REP"), mainly solar photovoltaic and wind, and Battery Energy Storage System ("BESS") facilities within the area of Site Investigation Services. The framework agreement may also be used for other energy projects for BeGreen within the specified services. BeGreen plans to develop and operate multiple large-scale (combined or individual) photovoltaic solar plants, wind and battery energy storage plants (BESS) over the next years. Services included under the framework agreement include, among others: • Preliminary studies. • Site Investigations, both desktop and field studies. For further details on the tasks covered by this tender, please refer to Appendix 2 (Requirements specification).

Interna identifikacijska oznaka: 618171

5.1.1. Svrha

Priroda ugovora: Usluge

Glavna klasifikacija (cpv): 71510000 Usluge ispitivanja terena

Dodatna klasifikacija (cpv): 71356000 Tehničke usluge, 71351100 Usluge pripreme i analize uzorka izvađenoga geološkim bušenjem, 71351200 Usluge geološkog i geofizičkog savjetovanja, 71351220 Usluge geološkog savjetovanja, 71351210 Usluge geofizičkog savjetovanja, 71351710 Geofizičke usluge u području traženja rude, 71351720 Geofizička ispitivanja arheoloških nalazišta, 71351500 Usluge istraživanja tla, 71621000 Usluge tehničke analize ili savjetovanja

Opcije:

Opis opcija: The framework agreement enters into force upon final signature and is valid for 3 years. The term of the framework agreement may be extended up to 5 times by one (1) year. The maximum duration of the framework agreement is therefore 8 years.

5.1.2. Mjesto izvršenja

Zemlja: Danska

Bilo gdje u određenoj zemlji

Dodatne informacije: The framework agreement covers the contracting entity's need for the included services. The actual need will depend on the development of the specific projects in the contracting entity's portfolio.

5.1.3. Očekivano trajanje

Datum početka: 04/05/2026

Trajanje: 3 Godine

5.1.4. Obnova

Maksimalan broj obnavljanja: 5

5.1.5. Vrijednost

Procijenjena vrijednost bez PDV-a: 16 000 000,00 DKK

Maksimalna vrijednost okvirnog sporazuma: 32 000 000,00 DKK

5.1.6. Opće informacije

Rezervirano sudjelovanje:

Sudjelovanje nije rezervirano.

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

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: 1. Due to Council Regulation (EU) 2022/576 of 8 April 2022, Article 5k, points (a)–(c), amending Regulation (EU) No. 833/2014 on restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the contracting entity can and will not award the Framework Agreement to economic operators covered by the prohibition.

Companies covered by the prohibition include: a) Russian nationals or natural or legal persons, entities, or bodies established in Russia; b) Legal persons, entities, or bodies directly or indirectly owned for more than 50% by entities mentioned under (1); or c) Natural or legal persons, entities, or bodies acting on behalf of or at the direction of an entity referred to under (1) or (2). The prohibition also applies to subcontractors and supporting entities from or connected to Russia if the subcontractor's or supporting entity's contribution constitutes more than 10% of the contract value. Companies covered by the above exclusion grounds cannot submit a tender. 2. The tender documents are available, and applications and tenders must be uploaded via www.comdia.com. The validity period for received tenders is 90 days. The contracting authority reserves the right to award the Framework Agreement based on the initial tenders without negotiations.

5.1.9. Kriteriji za odabir

Izvori kriterija odabira: Obavijest

Kriterij: Specifični prosječni godišnji promet

Opis kriterija odabira: The applicant must provide turnover figures for the past 3 years. It is a minimum requirement that the applicant has had a total annual turnover of at least six (6) million DKK in each of the three (3) most recent available financial years. Under this section of the ESPD, the applicant must provide turnover figures for the three most recent available financial years. If the applicant is a group of economic operators (e.g. a consortium), the turnover is calculated as the combined turnover of the participating economic operators. If the applicant relies on the economic and financial capacity of other entities, the turnover is calculated as the combined turnover of the applicant and those entities. The supporting entities must, in this case, submit a letter of support. If the applicant directly or indirectly holds ownership interests in the supporting entity, or vice versa, the turnover is calculated based on

the consolidated financial statements of the companies. The same applies if one consortium participant directly or indirectly holds ownership interests in another consortium participant. If the applicant relies on the economic and financial capacity of other entities, the applicant and those entities are jointly and severally liable for the performance of the contract, in accordance with section 144(6) of the Danish Procurement Act. The supporting entities must confirm this liability in their letter of support. The supporting entities must use the contracting entity's template for the letter of support. For groups of economic operators (e.g. a consortium), the participating economic entities in the group are jointly and severally liable for fulfilling the tendered assignment. The participating economic operators must confirm this liability and use the contracting entity's template for the consortium declaration.

Kriterij: Financijski omjer

Opis kriterija odabira: The applicant must provide the solvency ratio for the past 3 years. It is a minimum requirement that the applicant has had a solvency ratio of at least 10% in each of the three (3) most recent available financial years. Under this section of the ESPD, the applicant must provide the solvency ratio for the three most recent available financial years. In the description section, the applicant is also requested to state the Equity and Total assets of the applicant. If the applicant is a group of economic operators (e.g. a consortium), the solvency ratio is calculated as the combined solvency ratio of the participating economic operators. Equity and Total assets should be stated for each member of the group of economic operators. If the applicant relies on the economic and financial capacity of other entities, the solvency ratio is calculated as the combined solvency ratio of the applicant and those entities. Equity and Total assets should be stated as well for each entity. The supporting entities must, in this case, submit a letter of support. If the applicant directly or indirectly holds ownership interests in the supporting entity, or vice versa, the solvency ratio is calculated based on the consolidated financial statements of the companies. The same applies if one consortium participant directly or indirectly holds ownership interests in another consortium participant.

Kriterij: Reference na određene usluge

Opis kriterija odabira: The applicant must provide details of 3 significant service deliveries relevant to the tendered framework agreement, carried out within the past 3 years. It is a minimum requirement that the applicant is able to present at least 3 references. Only references relating to services that have been completed at the time of application will be considered in the evaluation. If the assignment is ongoing, only those parts of the services already completed at the time of application will be included in the assessment of the reference. It is the applicant's responsibility, in the description of the references, to specify that the relevant part of the service has already been completed at the time of application. In the evaluation, the contracting entity will place particular emphasis on the best and most relevant experience with comparable services. The applicant must provide 3 references to document compliance with the minimum requirement. If the applicant submits more than 3 references, the contracting entity will only consider the first 3. The contracting entity accepts 2 A4 pages per reference, corresponding to 2,400 characters per page. Please note that the cover page and table of contents do not count. If a reference exceeds 2 A4 pages, the contracting entity will base its assessment on the first page of the reference. For each reference, the applicant should provide the following: - A specific description of the actual work performed, indicating the services in Annex 1 (Service Description) covered by the reference, - The total contract value, - Name and contact details of a contact person, - Start and completion dates (day, month, year). For this assessment, the applicant must complete the relevant information in ESPD Part IV, Section C. If the number of compliant applications exceeds the maximum number stated below, the applicants with the most relevant references - based on technical

capacity - will be selected. References will be assessed in relation to the description of the tendered assignment, cf. sections 2.1 and 5.1 and Annex 1 (Service Description), with emphasis on the comparability of their content to the tendered assignment. In the evaluation, the contracting entity will place particular emphasis on the following: a) The extent to which the references demonstrate experience with performance of Site Investigation Services for REP /BESS projects, preferably combined solar/wind/BESS b) The extent to which the references demonstrate experience of key disciplines within Site Investigation Services relevant for REP /BESS projects. c) The extent to which the references demonstrate experience with large and complex projects (e.g. large MW capacity, number of WTGs, hectares of PV arrays, length of grid connection, complexity of soils)

Na kriterijima će se temeljiti odabir natjecatelja koji će biti pozvani u drugu fazu postupka
Maksimalni broj prihvaćenih ponuda: 6

Informacije o drugoj fazi postupka u dvije faze:

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

Maksimalan broj natjecatelja koji će biti pozvani u drugu fazu postupka: 6

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: Price

Opis: Tenderers are requested to state an hourly rate for each of the consultant categories specified in Annex 3 (Tender List). Reference is also made to section 7.1.1 of the tender conditions.

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

Broj kriterija za dodjelu: 30

Kriterij:

Vrsta: Kvaliteta

Naziv: Organisation, resources and competencies

Opis: The tenderer must provide an account of the organization and staffing and attach CVs for key personnel. Reference is made to section 7.1.2 of the tender conditions.

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

Broj kriterija za dodjelu: 40

Kriterij:

Vrsta: Kvaliteta

Naziv: Case

Opis: The applicant is encouraged to provide a solution to the case specified in the tender conditions. Reference is made to section 7.1.3 of the tender conditions.

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

Broj kriterija za dodjelu: 30

5.1.11. Dokumentacija o nabavi

Jezici na kojima je dokumentacija o nabavi službeno dostupna: engleski

Rok za podnošenje zahtjeva za dodatne informacije: 12/02/2026 12:00:00 (UTC+01:00)

srednjoeuropsko vrijeme, zapadnoeuropsko ljetno vrijeme

Adresa dokumentacije o nabavi: <https://www.comdia.com/begreen/tenderinformationshow.aspx?Id=618171>

5.1.12. Uvjeti nabave

Uvjeti podnošenja:

Elektroničko podnošenje: Obvezno

Adresa za podnošenje: <https://www.comdia.com/begreen/tenderinformationshow.aspx?Id=618171>

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

Elektronički katalog: Nije dopušteno

Ponuditelji mogu podnijeti više od jedne ponude: Nije dopušteno

Rok za primitak zahtjeva za sudjelovanje: 24/02/2026 10:00:00 (UTC+01:00) srednjoeuropsko vrijeme, zapadnoeuropsko ljetno vrijeme

Uvjeti ugovora:

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

Uvjeti koji se odnose na izvršenje ugovora: The framework agreement requires compliance with data protection legislation and also includes an annex on joint and several liability for supporting economic entities.

Elektroničko izdavanje računa: Obvezno

Naručivanje će biti elektroničko: ne

Plaćanje će biti elektroničko: da

Financijski aspekti: Payment terms are set out in section 9 of the Framework Agreement. The contracting entity is obliged to make payment no later than 30 (thirty) calendar days after the supplier's submission of the invoice, provided that the conditions have been met.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, djelomično bez ponovne provedbe nadmetanja i djelomično s ponovnom provedbom nadmetanja

Maksimalan broj sudionika: 3

Dodatno pokriva kupca: See the tender documents for additional contracting entities.

Informacije o dinamičkom sustavu nabave:

Nema dinamičkog sustava nabave

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

Organizacija za preispitivanje (pravnu zaštitu): Danish Complaints Board for Public Procurement

Informacije o rokovima za preispitivanje: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act.

The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1).
The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

Organizacija koja pruža dodatne informacije o postupku javne nabave: BeGreen A/S
Organizacija koja pruža više informacija o postupcima preispitivanja (pravne zaštite): Danish Competition and Consumer Authority
Organizacija koja prima zahtjeve za sudjelovanje: BeGreen A/S
Organizacija koja obrađuje ponude: Comdia ApS

8. Organizacije

8.1. ORG-0001

Službeno ime: BeGreen A/S
Registracijski broj: 43692836
Poštanska adresa: Constantin Hansens Gade 25
Grad: København V
Poštanski broj: 1799
Zemlja – podregija (NUTS): Byen København (DK011)
Zemlja: Danska
Kontaktna točka: Christian Østby-Svanholm
E-pošta: cho@begreen.dk
Tel.: +45 29246106
Internet: <https://begreen.dk/>

Uloge ove organizacije:

Kupac
Organizacija koja pruža dodatne informacije o postupku javne nabave
Organizacija koja prima zahtjeve za sudjelovanje

8.1. ORG-1000

Službeno ime: Comdia ApS
Registracijski broj: 33501404
Poštanska adresa: Lindvedvej 73
Grad: Odense S
Poštanski broj: 5260
Zemlja – podregija (NUTS): Fyn (DK031)
Zemlja: Danska
E-pošta: support@comdia.com
Tel.: +45 7199 3672
Internet: <https://www.comdia.com/>

Uloge ove organizacije:

TED eSender
Organizacija koja obrađuje ponude

8.1. ORG-1001

Službeno ime: Danish Complaints Board for Public Procurement
Registracijski broj: 37795526
Poštanska adresa: Danish Appeals Boards Authority, Toldboden 2
Grad: Viborg
Poštanski broj: 8800
Zemlja – podregija (NUTS): Vestjylland (DK041)

Zemlja: Danska
E-pošta: klfu@naevneneshus.dk
Tel.: +45 7240 5600
Internet: <http://www.klfu.dk>

Uloge ove organizacije:

Organizacija za preispitivanje (pravnu zaštitu)

8.1. ORG-1002

Službeno ime: Danish Competition and Consumer Authority

Registracijski broj: 10294819

Poštanska adresa: Carl Jacobsens Vej 35

Grad: Valby

Poštanski broj: 2500

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

Zemlja: Danska

E-pošta: kfst@kfst.dk

Tel.: +45 4171 5000

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

Uloge ove organizacije:

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

Informacije o obavijesti

Identifikacijska oznaka / verzija obavijesti: 8bdadec1-5d76-4a4b-8d08-bb74d9dbb966 - 01

Vrsta obrasca: Nadmetanje

Vrsta obavijesti: Obavijest o nadmetanju ili koncesiji – standardni režim

Podvrsta obavijesti: 17

Datum slanja obavijesti: 23/01/2026 14:27:32 (UTC+01:00) srednjoeuropsko vrijeme, zapadnoeuropsko ljetno vrijeme

Jezici na kojima je ova obavijest službeno dostupna: engleski

Broj objave obavijesti: 53898-2026

Broj izdanja SL S-a: 17/2026

Datum objave: 26/01/2026