

569869-2026 - Verseny

Dánia – Komphajók – Negotiated procedure of Contract regarding the construction of electric ferries

OJ S 158/2026 18/08/2026

Eljárást megindító vagy koncessziós hirdetmény – klasszikus ajánlatkérőkre vonatkozó szabályok

Árubeszerzés - Építési beruházás

1. Vevő

1.1. Vevő

Hivatalos név: Aalborg Kommune

E-mail-cím: kontakt@tohv.dk

Az ajánlatkérő szervezet jogi típusa: Helyi hatóság

Az ajánlatkérő szerv tevékenysége: Általános közszolgáltatások

1.1. Vevő

Hivatalos név: Svendborg Kommune

E-mail-cím: kontakt@tohv.dk

Az ajánlatkérő szervezet jogi típusa: Helyi hatóság

Az ajánlatkérő szerv tevékenysége: Általános közszolgáltatások

1.1. Vevő

Hivatalos név: Slagelse Kommune

E-mail-cím: kontakt@tohv.dk

Az ajánlatkérő szervezet jogi típusa: Helyi hatóság

Az ajánlatkérő szerv tevékenysége: Általános közszolgáltatások

1.1. Vevő

Hivatalos név: Odder Kommune

E-mail-cím: kontakt@tohv.dk

Az ajánlatkérő szervezet jogi típusa: Helyi hatóság

Az ajánlatkérő szerv tevékenysége: Általános közszolgáltatások

1.1. Vevő

Hivatalos név: Faaborg-Midtfyn Kommune

E-mail-cím: kontakt@tohv.dk

Az ajánlatkérő szervezet jogi típusa: Helyi hatóság

Az ajánlatkérő szerv tevékenysége: Általános közszolgáltatások

2. Eljárás

2.1. Eljárás

Cím: Negotiated procedure of Contract regarding the construction of electric ferries

Leírás: This tender concerns the acquisition of up to five (5) ferries, as further specified in the contract Appendix 1.1 – General Technical Requirements (“GTR”) and sub-appendices procurement documents. The ferries will operate in the following Municipalities and be of the following types: Aalborg Municipality (type: 40/12) for the ferry crossing Hals to Egense. Svendborg Municipality (type: 37/10) for the ferry crossing Svendborg to Skarø and

Drejø. Slagelse Municipality (type: 37/10) for the ferry crossing Stignæs to Omø. Odder Municipality (type: 37/10) for the ferry crossing Hou to Tunø. Faaborg-Midtfyn Municipality (type: 37/10) for the ferry crossing Faaborg to Lyø and Avernakø. The type designations 40/12 and 37/10 indicate the respective length and width of the ferry in question. The winning Tenderer shall deliver the constructed ferries at the Mainland Port as described in article VIII of the Shipbuilding Contract. Acceptance of the ferries will take place after approved sea trial, as described in article VII.4 of the Shipbuilding Contract. The winning Tenderer will, as part of the awarded Shipbuilding Contracts, be tasked to produce the necessary specification and drawings, as described in the Shipbuilding Contract art. V.

Eljárásazonosító: f4749785-26f8-484b-963c-e0c0a67d83c4

Előző hirdetmény: 683450-2024

Belső azonosító: a837bd1d-fe1d-40e6-9ce7-2f3c1353eaae

Az eljárás típusa: Eljárást megindító felhívás előzetes közzétételével járó tárgyalásos / tárgyalásos

Az eljárás gyorsított: nem

Az eljárás legfontosabb jellemzői: The tender procedure will be conducted as a negotiated procedure and will consist of three phases: a pre-qualification phase, during which suitable economic operators will be selected to participate in the tender procedure; an initial tender phase; and a negotiation phase, followed by the submission of final tenders.

2.1.1. Cél

A szerződés jellege: Árubeszerzés

A szerződés kiegészítő jellege: Építési beruházás

Fő osztályozás (cpv): 34512100 Komphajók

További osztályozás (cpv): 34512000 Személy- vagy áruszállításra szolgáló hajók és hasonló vízi járművek

2.1.2. A teljesítés helye

Ország alegysége (NUTS): Nordjylland (DK050)

Ország: Dánia

További információk: The ferry crossing Hals to Egense

2.1.2. A teljesítés helye

Ország alegysége (NUTS): Fyn (DK031)

Ország: Dánia

További információk: The ferry crossing Svendborg to Skarø and Drejøl.

2.1.2. A teljesítés helye

Ország alegysége (NUTS): Vest- og Sydsjælland (DK022)

Ország: Dánia

További információk: The ferry crossing Stignæs to Omø

2.1.2. A teljesítés helye

Ország alegysége (NUTS): Østjylland (DK042)

Ország: Dánia

További információk: The ferry crossing Hou to Tunø

2.1.2. A teljesítés helye

Ország alegysége (NUTS): Fyn (DK031)

Ország: Dánia

További információk: The ferry crossing Faaborg to Lyø and Avernakø

2.1.4. Általános információk

További információk: Regarding successive reductions: No shortlisting or reduction in the number of tenders will take place during the negotiation phase, notwithstanding that the option "Yes" has been selected under the section "Second Phase" – "Successive Reductions". The selection of "Yes" is solely due to a technical requirement in the contract notice.

----- Each Contracting Entity reserves the right not to enter a Contract due to, e.g., political decisions within the municipality. Thus, after submitting the final tenderer each of the Contracting Entities will make a political decision, whether they can approve the procurement. Afterwards, the evaluation of the tender will be completed, based on specific combinations of ferries to be delivered to the Contracting Entities. Thus, the evaluation for the sub-criterion 'Price' and 'Time of delivery' will be evaluated based on the submitted prices and descriptions respectively, for the Contracting Entities choosing to place an order for a new ferry

----- Grounds for exclusion pursuant to Section 134a of the Danish Public Procurement Act Is the economic operator established in a country included on the EU list of non-cooperative jurisdictions for tax purposes and which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers established in the country in question? The Contracting Entities shall furthermore exclude economic operators covered by the EU sanctions pursuant to Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. The Contracting Entities have chosen not to divide the procurement into separate lots. Based on economic considerations, the Contracting Entities have assessed that more advantageous prices can be achieved by awarding a single contract. In order to ensure the quality and coherence of the procurement as a whole, it is considered appropriate to award a single contract. Furthermore, from a market perspective, dividing the contract into lots is not considered likely to provide additional economic operators, including SMEs, with an increased opportunity to submit tenders. Applicants/tenderers are encouraged to seek clarification of any ambiguities or uncertainties by submitting questions concerning the procurement. All questions must be submitted via ETHICS by clicking "Send Question" under the "Communication" tab. The dialogue box must then be completed by stating the relevant reference and the question. By clicking "Send", the question will be submitted to the Contracting Entities. The Contracting Entities will answer questions by uploading a question-and-answer document, cf. Contract Appendix 15 – Questions & Answers. In accordance with the timetable, questions received before the deadline for questions will be answered by the Contracting Entities. Questions received after the expiry of the deadline for questions will only be answered if, having regard to the nature of the question, it would not be disproportionately burdensome for the Contracting Entities to answer the question before the deadline for answers. Questions received later than six (6) full days before the respective deadlines for submission of applications and tenders will, as a general rule, not be answered. Technical questions concerning the use of the ETHICS procurement system must be addressed to the support service by telephone on +45 70 22 70 07 or by clicking the "Customer Service" icon. At the earliest following notification of the pre-qualification and at the request of the Contracting Entities, the Tenderer and, where applicable, other entities or participants in a consortium shall provide documentation substantiating the information provided in the ESPD in connection with the pre-qualification, pursuant to Sections 144 and 152 of the Danish Public Procurement Act. The Contracting Entities are entitled, but not obliged, to request the Tenderer and, where applicable, other entities or participants in a consortium to supplement or clarify the documentation received, cf. Section 151(4) of the Danish Public Procurement Act. Documentation confirming that the economic operator is not subject to any grounds for

exclusion If the Tenderer and, where applicable, other entities or participants in a consortium are established in Denmark, documentation shall be provided in the form of a service certificate (serviceattest) issued by the Danish Business Authority. The service certificate shall contain information from: The Bankruptcy Court under the Danish Court Administration The Danish Tax Agency ATP The Danish Police (Criminal Register) Please note that a "consent declaration" must be completed and signed and uploaded when ordering the service certificate. The service certificate must be ordered via Virk.dk. The service certificate may not be more than six (6) months old, calculated from the date specified by the Contracting Entities as the deadline when requesting the documentation. For information, the processing time at the Danish Business Authority is approximately two (2) weeks from receipt of the order. If the Tenderer and, where applicable, other entities or participants in a consortium are not established in Denmark, the Tenderer shall, as a general rule, provide the types of documentation specified in e-Certis. e-Certis is an online information system used to identify the relevant documentation to be submitted by economic operators in connection with public procurement procedures in the EU Member States. If the countries concerned do not issue the relevant certificates or documents, or if the certificates or documents issued do not cover all relevant cases, they may be replaced by a declaration made on oath. If declarations made on oath are not provided for under the law of the country concerned, they may instead be replaced by a solemn declaration made by the economic operator. Verification of information provided in ESPD Part IV – Selection criteria Verification of the information provided in ESPD Part IV – Selection criteria shall be carried out as follows: Information concerning financial key figures may be verified on the basis of annual accounts or by submitting a declaration concerning the Tenderer's overall liquidity ratio and solvency ratio for the three (3) most recently completed financial years, unless the Contracting Entities can obtain the relevant information directly through access to a national database, or the Contracting Entities already possess the necessary documentation from previously conducted procurement procedures. No additional documentation concerning references is required.

----- No remuneration will be paid to the Applicant/Tenderer for the participation in this procurement procedure.

Jogalap:

2014/24/EU irányelv

2.1.6. Kizárási okok

Indokok kizárásra forrása: Hirdetmény

Korrupció: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? 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, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator.

Csalás: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Pénzmosás vagy terrorizmus finanszírozása: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? 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 (OJ L 309, 25.11.2005, p. 15).

Bűnszervezetben való részvétel: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Terrorista bűncselekmény vagy terrorista tevékenységekkel összefüggő bűncselekmény: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Gyermekmunka és az emberkereskedelem más formái: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? 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 its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Környezetvédelmi jogszabályokban előírt kötelezettségek megszegése: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Munkajogi kötelezettségek megszegése: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Szociális jogszabályokban előírt kötelezettségek megszegése: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

A verseny torzítását célzó megállapodás más gazdasági szereplőkkel: Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Súlyos szakmai kötelességszegés: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Hamis nyilatkozattétel, információk visszatartása vagy a megkívánt iratok be nem mutatása, illetve bizalmas információk szerzése az eljárásról: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

A közbeszerzési eljárásban való részvételből fakadó összeférhetetlenség: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Közvetlen vagy közvetett részvétel a közbeszerzési eljárás előkészítésében: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Lejárat előtti megszüntetés, kártérítési követelés vagy egyéb hasonló szankciók: Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

A társadalombiztosítási járulékfizetési kötelezettség megszegése: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Az adófizetési kötelezettség megszegése: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Üzleti tevékenység felfüggesztése: Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Csőd: Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Csődegyezség hitelezőkkel: Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Fizetésképtelenség: Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Felszámoló által kezelt vagyon: Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any

possibility of derogation where the economic operator is nevertheless able to perform the contract.

A nemzeti törvények értelmében a csődhöz hasonló helyzet: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Rész

5.1. Rész: LOT-0000

Cím: Negotiated procedure of Contract regarding the construction of electric ferries

Leírás: This tender concerns the acquisition of up to five (5) ferries, as further specified in the contract Appendix 1.1 – General Technical Requirements (“GTR”) and sub-appendices procurement documents. The ferries will operate in the following Municipalities and be of the following types: Aalborg Municipality (type: 40/12) for the ferry crossing Hals to Egense. Svendborg Municipality (type: 37/10) for the ferry crossing Svendborg to Skarø and Drejøl. Slagelse Municipality (type: 37/10) for the ferry crossing Stignæs to Omøl. Odder Municipality (type: 37/10) for the ferry crossing Hou to Tunøl. Faaborg-Midtfyn Municipality (type: 37/10) for the ferry crossing Faaborg to Lyøl and Avernakøl. The type designations 40/12 and 37/10 indicate the respective length and width of the ferry in question. The winning Tenderer shall deliver the constructed ferries at the Mainland Port as described in article VIII of the Shipbuilding Contract. Acceptance of the ferries will take place after approved sea trail, as described in article VII.4 of the Shipbuilding Contract. The winning Tenderer will, as part of the awarded Shipbuilding Contracts, be tasked to produce the necessary specification and drawings, as described in the Shipbuilding Contract art. V.
Belső azonosító: 4e79e392-d241-4608-8253-95cd97d52487

5.1.1. Cél

A szerződés jellege: Árubeszerzés

A szerződés kiegészítő jellege: Építési beruházás

Fő osztályozás (cpv): 34512100 Komphajók

További osztályozás (cpv): 34512000 Személy- vagy áruszállításra szolgáló hajók és hasonló vízi járművek

Mennyiség: 5 darab

5.1.2. A teljesítés helye

Ország alegysége (NUTS): Nordjylland (DK050)

Ország: Dánia

További információk: The ferry crossing Hals to Egense

5.1.2. A teljesítés helye

Ország alegysége (NUTS): Fyn (DK031)

Ország: Dánia

További információk: The ferry crossing Svendborg to Skarøl and Drejøl.

5.1.2. A teljesítés helye

Ország alegysége (NUTS): Vest- og Sydsjælland (DK022)

Ország: Dánia

További információk: The ferry crossing Stignæs to Omøl

5.1.2. A teljesítés helye

Ország alegysége (NUTS): Østjylland (DK042)
Ország: Dánia
További információk: The ferry crossing Hou to Tunø

5.1.2. A teljesítés helye

Ország alegysége (NUTS): Fyn (DK031)
Ország: Dánia
További információk: The ferry crossing Faaborg to Lyø and Avernakø

5.1.3. Becsült időtartam

Egyéb időtartam: Ismeretlen

5.1.6. Általános információk

Fenntartott részvétel:

A részvétel lehetősége mindenki előtt nyitott.

Nem uniós forrásokból finanszírozott közbeszerzési projekt

A közbeszerzésre a kormányzati közbeszerzés megállapodás alkalmazandó: igen

További információk: Regarding successive reductions: No shortlisting or reduction in the number of tenders will take place during the negotiation phase, notwithstanding that the option "Yes" has been selected under the section "Second Phase" – "Successive Reductions". The selection of "Yes" is solely due to a technical requirement in the contract notice.

----- Each Contracting Entity reserves the right not to enter a Contract due to, e.g., political decisions within the municipality. Thus, after submitting the final tenderer each of the Contracting Entities will make a political decision, whether they can approve the procurement. Afterwards, the evaluation of the tender will be completed, based on specific combinations of ferries to be delivered to the Contracting Entities. Thus, the evaluation for the sub-criterion 'Price' and 'Time of delivery' will be evaluated based on the submitted prices and descriptions respectively, for the Contracting Entities choosing to place an order for a new ferry

----- Grounds for exclusion pursuant to Section 134a of the Danish Public Procurement Act Is the economic operator established in a country included on the EU list of non-cooperative jurisdictions for tax purposes and which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers established in the country in question? The Contracting Entities shall furthermore exclude economic operators covered by the EU sanctions pursuant to Article 5k of Council Regulation (EU) No 833/2014, as amended, concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine. The Contracting Entities have chosen not to divide the procurement into separate lots. Based on economic considerations, the Contracting Entities have assessed that more advantageous prices can be achieved by awarding a single contract. In order to ensure the quality and coherence of the procurement as a whole, it is considered appropriate to award a single contract. Furthermore, from a market perspective, dividing the contract into lots is not considered likely to provide additional economic operators, including SMEs, with an increased opportunity to submit tenders. Applicants/tenderers are encouraged to seek clarification of any ambiguities or uncertainties by submitting questions concerning the procurement. All questions must be submitted via ETHICS by clicking "Send Question" under the "Communication" tab. The dialogue box must then be completed by stating the relevant reference and the question. By clicking "Send", the question will be submitted to the Contracting Entities. The Contracting Entities will answer questions by uploading a question-and-answer document, cf. Contract Appendix 15 – Questions & Answers. In accordance with the timetable, questions received before the deadline for questions will be answered by the

Contracting Entities. Questions received after the expiry of the deadline for questions will only be answered if, having regard to the nature of the question, it would not be disproportionately burdensome for the Contracting Entities to answer the question before the deadline for answers. Questions received later than six (6) full days before the respective deadlines for submission of applications and tenders will, as a general rule, not be answered. Technical questions concerning the use of the ETHICS procurement system must be addressed to the support service by telephone on +45 70 22 70 07 or by clicking the "Customer Service" icon. At the earliest following notification of the pre-qualification and at the request of the Contracting Entities, the Tenderer and, where applicable, other entities or participants in a consortium shall provide documentation substantiating the information provided in the ESPD in connection with the pre-qualification, pursuant to Sections 144 and 152 of the Danish Public Procurement Act. The Contracting Entities are entitled, but not obliged, to request the Tenderer and, where applicable, other entities or participants in a consortium to supplement or clarify the documentation received, cf. Section 151(4) of the Danish Public Procurement Act. Documentation confirming that the economic operator is not subject to any grounds for exclusion If the Tenderer and, where applicable, other entities or participants in a consortium are established in Denmark, documentation shall be provided in the form of a service certificate (serviceattest) issued by the Danish Business Authority. The service certificate shall contain information from: The Bankruptcy Court under the Danish Court Administration The Danish Tax Agency ATP The Danish Police (Criminal Register) Please note that a "consent declaration" must be completed and signed and uploaded when ordering the service certificate. The service certificate must be ordered via Virk.dk. The service certificate may not be more than six (6) months old, calculated from the date specified by the Contracting Entities as the deadline when requesting the documentation. For information, the processing time at the Danish Business Authority is approximately two (2) weeks from receipt of the order. If the Tenderer and, where applicable, other entities or participants in a consortium are not established in Denmark, the Tenderer shall, as a general rule, provide the types of documentation specified in e-Certis. e-Certis is an online information system used to identify the relevant documentation to be submitted by economic operators in connection with public procurement procedures in the EU Member States. If the countries concerned do not issue the relevant certificates or documents, or if the certificates or documents issued do not cover all relevant cases, they may be replaced by a declaration made on oath. If declarations made on oath are not provided for under the law of the country concerned, they may instead be replaced by a solemn declaration made by the economic operator. Verification of information provided in ESPD Part IV – Selection criteria Verification of the information provided in ESPD Part IV – Selection criteria shall be carried out as follows: Information concerning financial key figures may be verified on the basis of annual accounts or by submitting a declaration concerning the Tenderer's overall liquidity ratio and solvency ratio for the three (3) most recently completed financial years, unless the Contracting Entities can obtain the relevant information directly through access to a national database, or the Contracting Entities already possess the necessary documentation from previously conducted procurement procedures. No additional documentation concerning references is required.

----- No remuneration will be paid to the Applicant/Tenderer for the participation in this procurement procedure.

5.1.9. Alkalmassági követelmények

Selekciós kritériumok forrásai: Hirdetmény

Kritérium: Egyéb gazdasági vagy pénzügyi követelmények

Kiválasztási kritérium leírása: The Applicant must have an average positive net profit margin over the last two (2) concluded financial years. Calculated as: Net profit/revenue.

Kritérium: Egyéb gazdasági vagy pénzügyi követelmények

Kiválasztási kritérium leírása: The Applicant's Debt-Equity Ratio is maximum 1.10 in the last concluded financial year and an average of maximum 1.10 in the last two (2) concluded financial years. Calculated as: Book value of debt/book value of equity.

Kritérium: Egyéb gazdasági vagy pénzügyi követelmények

Kiválasztási kritérium leírása: The Applicant's Current Ratio is minimum 1.00 in the last concluded financial year and a minimum average of 1.00 in the last two (2) concluded financial years. Calculated as: Current Assets/Current Liabilities.

Kritérium: Egyéb gazdasági vagy pénzügyi követelmények

Kiválasztási kritérium leírása: The Applicant's total equity is a total of minimum 25,000,000 DKK in the latest concluded financial year. Total equity in the company according to financial statements for the latest financial year.

Kritérium: Hivatkozások a meghatározott szállításokra

Kiválasztási kritérium leírása: A list of up to five (5) references of new-build construction of open or closed double-ended passenger ferries of a length of minimum 24 meters. Each reference should clarify whether it is a part of a series of ferries within the same design-line, and if so, how many. If more references are provided, the Contracting Entities will only assess the five (5) latest references. Latest references mean completed references or references with termination closest to the application deadline. If more references are completed, the Contracting Entities will assess the references with the latest commencement date. The references must have been concluded within the last ten (10) years calculated from the date of expiry of the application deadline. The Contracting Entities will disregard references concluded more than ten (10) years before the application deadline. For references with an older commencement date, but where assignments (part assignments) have been concluded within the past ten (10) years, the Contracting Entities will only assess the assignments (part assignments) performed within the last ten (10) years calculated from expiry of the application deadline. The Applicant is responsible for specifying the contents of the reference, so that the assignments (part assignments) in question are clearly stated. The Contracting Entities accept references that are up to ten (10) years old, as the Contracting Entities have assessed that this – due to the nature of the Contract – is necessary in order to ensure sufficient competition, cf. section 155(1)(2) of the Danish Public Procurement Act. The references must contain the following: Description: Description of assignment with focus on the minimum requirements. The description may also contain information about the period(s) in which assignment has been performed (start and conclusion dates). Date: Date for start-up (commencement date) and date for completion (conclusion date) of the most recent assignments listed under 'Description'. Recipients: Customer name incl. contact person and contact person's telephone number. A description of the Applicant's capacity and competences available to produce a high-quality detailed design. A description of the Applicant's building facilities regarding the build of ferries similar to the Contract. Minimum requirements: It is a minimum requirement that the Applicant, from within the past ten (10) years, can provide at least: One (1) reference on an on-time delivery of a newbuild passenger ferry of a length of minimum 24 meters. The ferry must be built for approval by one of the classification societies authorised by The Danish Maritime Authority. By submitting the references, the Applicant accepts that the Contracting Entities may contact the customers' contact persons regarding the Applicant's performance of the contract. ----- Choice between several qualified applicants ----- Among the compliant Applicants which meet the above

suitability and documentation requirements, up to five (5) Applicants are selected on an objective, impartial and factual basis which are requested to submit initial tenders, if five (5) compliant and suitable applications are received. The number of prequalified Applicants is set to five (5) to ensure sufficient competition. If the above number of compliant and suitable applications are not received, the Contracting Entities will prequalify the Applicants which are compliant and suitable, as long as the Contracting Entities find that the number of selected Applicants can ensure adequate competition. The Contracting Entities will regard the following as positive: (1) That the Applicant has experience with building ferries of a type, model and size similar to the Contract. The more similar to the tendered ferries, the better. (2) That the Applicant demonstrates experience with building electric and/or hybrid powered ferry/ferries. The more, the better. (3) Most recent references provided by the Applicant will be regarded more positively. (4) That the Applicant has the necessary capacity and competences available to produce a high-quality detailed design. The more reassuring the promised capacity and competences are assessed by the Contracting Entities, the better. (5) That the Applicant has optimal building facilities for the build of ferries similar to the tendered Contract. The more optimal and reassuring the promised building facilities are assessed by the Contracting Entities, the better. (6) The amount of ferries build, which falls within the above mentioned types. The more, the better. (7) If the ferries are built in series within the same design-line, it will be evaluated positively. The Applicant is encouraged to describe its references in detail and to point out any factors that make the individual references particularly comparable to the Contract.

A követelmények az eljárás második szakaszába meghívandó jelentkezők kiválasztására vonatkoznak

A kétszakaszos eljárás második szakaszára vonatkozó információk:

Az eljárás második szakaszára min. ennyi jelentkezőt kell meghívni: 3

Az eljárás második szakaszára max. ennyi jelentkező hívható meg: 5

Ez az eljárás több szakaszból áll. Minden szakaszban kiesik néhány résztvevő

5.1.10. Odaitélési szempontok

Kritérium:

Típus: Ár

Megnevezés: Price

Leírás: Price, with the following part criteria: • Total Ferry price (90%) • Man hours (10%) The final weightings of the sub-criterion "Price" will be between 35 % - 45 %. The sub-criterion is further described in the Tender Conditions section 5.3.

Kritérium:

Típus: Minőség

Megnevezés: Time of delivery

Leírás: The final weightings of the sub-criterion "Time of delivery" will be between 25 % - 35 %. The sub-criterion is further described in the Tender Conditions section 5.3.

Kritérium:

Típus: Minőség

Megnevezés: Quality

Leírás: The final weightings of the sub-criterion "Quality" will be between 15 % - 25 %. The sub-criterion is further described in the Tender Conditions section 5.3.

Kritérium:

Típus: Minőség

Megnevezés: Cooperation

Leírás: The final weightings of the sub-criterion "Cooperation" will be between 10 % - 15 %. The sub-criterion is further described in the Tender Conditions section 5.3.

5.1.11. Közbeszerzési dokumentumok

Határidő kiegészítő információk bekéréséhez: 14/09/2026 21:55:00 (UTC+00:00) Nyugat-európai idő, GMT

A közbeszerzési dokumentumok címe: <https://www.ethics.dk/ethics/eo#/db3dae21-5bd0-46d9-9385-bc6dff6cba61/publicMaterial>

5.1.12. A közbeszerzésre irányadó feltételek

A benyújtás feltételei:

Elektronikus benyújtás: Kötelező

A benyújtásra használható cím: <https://www.ethics.dk/ethics/eo#/db3dae21-5bd0-46d9-9385-bc6dff6cba61/homepage>

Az ajánlatokat vagy részvételi jelentkezéseket ezeken a nyelveken lehet benyújtani: angol

Elektronikus katalógus: Nem megengedett

Változatok: Nem megengedett

Az ajánlattevők több ajánlatot nyújthatnak be: Nem megengedett

A pénzügyi biztosíték ismertetése: The winning tenderer is required to perform a Refund Guarantee.

A részvételi jelentkezések beérkezésének határideje: 28/09/2026 10:00:00 (UTC+00:00)
Nyugat-európai idő, GMT

A benyújtási határidő után megadható kiegészítő információk:

A vevő mérlegelése alapján az ajánlattevővel kapcsolatos egyes dokumentumok benyújthatók egy későbbi időpontban.

További információk: The Contracting Entities are entitled, but not obliged, to request the Applicant to supplement, specify or complete the application by submitting relevant information or documentation within a reasonable deadline if this can be done in accordance with section 159(5) of the Danish Public Procurement Act.

A szerződés feltételei:

A szerződést védett foglalkoztatási programok keretében kell teljesíteni: Nem

Titoktartási megállapodásra van szükség: nem

Elektronikus számlázás: Kötelező

Elektronikus megrendelésre fog sor kerülni: nem

Elektronikus fizetésre fog sor kerülni: igen

5.1.15. Sajátos beszerzési módszerek

Keretmegállapodás:

Nincs keretmegállapodás

A dinamikus beszerzési rendszerre vonatkozó információk:

Nem dinamikus beszerzési rendszer

5.1.16. További információk, közvetítés és felülvizsgálat

Felülvizsgálati szervezet: Klagenævnet for udbud

A felülvizsgálati határidőkre vonatkozó információk: Complaints must be filed with The Complaints Board for Public Procurement within: 1) Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. 2) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date); 3) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into

a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision; 4) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision 5) 20 calendar days starting the day after the contracting authority has notified about its decision, cf. the Public Procurement Act, section 185, subsection 2, 2nd sentence. The Complaints Board for Public Procurement's own complaints guide can be found at www.naevneneshus.dk.

A felülvizsgálati eljárásokról további információkat nyújtó szervezet: Konkurrence- og Forbrugerstyrelsen

8. Szervezetek

8.1. ORG-0001

Hivatalos név: Klagenævnet for udbud
Regisztrációs szám: Company No.: 37795526
Postacím: Toldboden 2
Város: Viborg
Irányítószám: 8800
Ország alegysége (NUTS): Vestjylland (DK041)
Ország: Dánia
Kapcsolattartó pont: Klagenævnet for udbud
E-mail-cím: kflu@naevneneshus.dk
Telefonszám: +45 72405708
Internetcím: <https://erhvervsstyrelsen.dk/klagenavnet-for-udbud>
E szervezet szerepei:
Felülvizsgálati szervezet

8.1. ORG-0002

Hivatalos név: Konkurrence- og Forbrugerstyrelsen
Regisztrációs szám: Company No.: 10294819
Postacím: Carl Jacobsens Vej 35
Város: Valby
Irányítószám: 2500
Ország alegysége (NUTS): Byen København (DK011)
Ország: Dánia
Kapcsolattartó pont: Konkurrence- og Forbrugerstyrelsen
E-mail-cím: kfst@kfst.dk
Telefonszám: +45 41715000
Internetcím: <https://www.kfst.dk>
E szervezet szerepei:
A felülvizsgálati eljárásokról további információkat nyújtó szervezet

8.1. ORG-0003

Hivatalos név: Aalborg Kommune
Regisztrációs szám: Company No.: 29189420
Postacím: Boulevarden 13
Város: Aalborg
Irányítószám: 9000

Ország alegysége (NUTS): Nordjylland (DK050)

Ország: Dánia

Kapcsolattartó pont: Martin Buus Poulsen

E-mail-cím: kontakt@tohv.dk

Telefonszám: 53360036

E szervezet szerepei:

Vevő

Csoportvezető

8.1. ORG-0004

Hivatalos név: Svendborg Kommune

Regisztrációs szám: Company No.: 29189730

Postacím: Ramsherred 5

Város: Svendborg

Irányítószám: 5700

Ország alegysége (NUTS): Fyn (DK031)

Ország: Dánia

E-mail-cím: kontakt@tohv.dk

Telefonszám: 53360036

E szervezet szerepei:

Vevő

8.1. ORG-0005

Hivatalos név: Slagelse Kommune

Regisztrációs szám: Company No.: 29188505

Postacím: Rådhuspladsen 11

Város: Slagelse

Irányítószám: 4200

Ország alegysége (NUTS): Vest- og Sydsjælland (DK022)

Ország: Dánia

E-mail-cím: kontakt@tohv.dk

Telefonszám: 53360036

E szervezet szerepei:

Vevő

8.1. ORG-0006

Hivatalos név: Odder Kommune

Regisztrációs szám: Company No.: 32264328

Postacím: Rådhusgade 3

Város: Odder

Irányítószám: 8300

Ország alegysége (NUTS): Østjylland (DK042)

Ország: Dánia

E-mail-cím: kontakt@tohv.dk

Telefonszám: 53360036

E szervezet szerepei:

Vevő

8.1. ORG-0007

Hivatalos név: Faaborg-Midtfyn Kommune

Regisztrációs szám: Company No.: 29188645

Postacím: Tinghøj Allé 2
Város: Ringe
Írányítószám: 5750
Ország alegysége (NUTS): Fyn (DK031)
Ország: Dánia
E-mail-cím: kontakt@tohv.dk
Telefonszám: 53360036

E szervezet szerepei:

Vevő

8.1. ORG-0008

Hivatalos név: Merzell Holding ASA
Regisztrációs szám: 980921565
Postacím: Askekroken 11
Város: Oslo
Írányítószám: 0277
Ország alegysége (NUTS): Oslo (NO081)
Ország: Norvégia
Kapcsolattartó pont: eSender
E-mail-cím: publication@mercell.com
Telefonszám: +47 21018800
Fax: +47 21018801
Internetcím: <http://mercell.com/>
E szervezet szerepei:
TED eSender

A hirdetményre vonatkozó információk

A hirdetmény azonosítója/verziója: 5d27af13-4ec9-41a9-a97c-326571c5e991 - 01
Hirdetményminta típusa: Verseny
A hirdetmény típusa: Eljárást megindító vagy koncessziós hirdetmény – klasszikus ajánlatkérőkre vonatkozó szabályok
A hirdetmény altípusa: 16
A hirdetmény megküldésének dátuma: 17/08/2026 10:29:22 (UTC+00:00) Nyugat-európai idő, GMT
Hirdetmény megküldésének dátuma (az eSender rendszerben): 17/08/2026 10:29:29 (UTC+00:00) Nyugat-európai idő, GMT
Azok a nyelvek, amelyeken ez a hirdetmény hivatalosan elérhető: angol
A hirdetmény közzétételi száma: 569869-2026
HL S kiadás száma: 158/2026
A közzététel dátuma: 18/08/2026