168717-2026 - Gara

Danimarca – Lavori di costruzione – Mechanical, electrical, and plumbing systems (MEP) and fit-out works at Bispebjerg Hospital
OJ S 49/2026 11/03/2026
Bando di gara o di concessione – regime ordinario
Lavori - Servizi

1. Committente

1.1. Committente

Nome ufficiale: The Capital Region of Denmark
E-mail: regionh@regionh.dk
Forma giuridica del committente: Autorità regionale
Attività dell'amministrazione aggiudicatrice: Salute

2. Procedura

2.1. Procedura

Titolo: Mechanical, electrical, and plumbing systems (MEP) and fit-out works at Bispebjerg Hospital
Descrizione: The Agreement involves assisting the Client with the completion of various works at the New Hospital Bispebjerg, specifically the new acute care facilities ("Nyt Hospital Bispebjerg"), which will form part of the Nyt Hospital and New Psykiatri Bispebjerg complex located on Bispebjerg Bakke, Copenhagen NV, Denmark. This contract encompasses the technical services such as installation, coordination, and completion of mechanical, electrical, and plumbing systems as well as fit-out works essential to the hospital's infrastructure ("the Contract"). The agreement is based on an Early Contractor Involvement (ECI) approach which is largely based on the principles of APP Project Development (Danish: "APP Projektudvikling"). Thus, there will be two phases: 1) an initial project development phase and 2) a subsequent execution phase. During the dialogue phase the contracting entity is entitled to decide whether fit-out related works, as described in section 1 of the descriptive document, are to be removed from the scope of this procurement process either in part or in its entirety.
Identificativo della procedura: 21279199-cd92-4451-a48e-7742f4a8959d
Tipo di procedura: Dialogo competitivo
Caratteristiche principali della procedura: The dialogue stage will run from receipt of the contracting authority's invitation to participate in the competitive dialogue until invitation to submit final tender. Successive stages will not be used in order to limit the number of solutions. For further information on the process of the dialogue, reference is made to the Descriptive document and the related Appendix B. The contracting entity will not pay a dialogue fee to the tenderers. The maximum number of applicants that can be invited to the second phase of the procedure (the dialogue and bidding phase) is three (3). The contracting authority reserves the right to prequalify fewer than three (3) applicants if there are fewer than three (3) compliant and/or suitable applicants. The final tenders will be opened in the electronic tendering system. Tenderers are not allowed to attend the opening of the final tenders. The tenderers are entitled to be informed of the bid sums and any reservations in immediate connection with the opening of the final tenders.

2.1.1. Finalità

Natura dell'appalto: Lavori
Natura aggiuntiva dell'appalto: Servizi
Classificazione principale (cpv): 45000000 Lavori di costruzione
Classificazione aggiuntiva (cpv): 45200000 Lavori per la costruzione completa o parziale e ingegneria civile, 45210000 Lavori generali di costruzione di edifici, 45215000 Lavori di costruzione di edifici per servizi sociali e sanitari, crematori e gabinetti pubblici, 45215100 Lavori di costruzione di edifici per servizi sanitari, 45215140 Lavori di costruzione di strutture ospedaliere, 45300000 Lavori di installazione di impianti in edifici, 45310000 Lavori di installazione di cablaggi, 45330000 Lavori di idraulica, 45350000 Impianti meccanici, 45351000 Lavori di installazione di ingegneria meccanica, 45420000 Lavori di installazione di opere da falegname, 45430000 Lavori di rivestimento di pavimenti e muri, 45440000 Lavori di tinteggiatura e posa in opera di vetrate, 45450000 Altri lavori di completamento di edifici

2.1.2. Luogo di esecuzione

Indirizzo postale: Bispebjerg Bakke 23
Località: København NV
Codice postale: 2400
Suddivisione del paese (NUTS): Byen København (DK011)
Paese: Danimarca
Informazioni supplementari: The works will be carried out at Bispebjerg Hospital.

2.1.3. Valore

Valore stimato al netto dell'IVA: 1 240 000 000,00 DKK

2.1.4. Informazioni generali

Informazioni supplementari: It is expressly agreed that the Client may, at their discretion, terminate for convenience the entire or part of the Contract with written notice of one month (30 calendar days) during the ECI-period. This could be due to the Parties not being able to agree on a fixed-price including the situation where the political level or the Client's top-management do not approve the final fixed contract price, due to collaboration difficulties or other reasons at the Client's discretion. This termination right constitutes an extended contractual and legal right of termination for convenience.

Base giuridica:

Direttiva 2014/24/UE
The tender procedure is covered by the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 as amended), which implements the Public Procurement Directive (Directive 2014/24/EU).

2.1.6. Motivi di esclusione

Fonti dei motivi di esclusione: Avviso
Corruzione: see section 135(1), para (2) of the Danish Public Procurement Act.
Frode: see section 135(1), para (3) of the Danish Public Procurement Act.
Riciclaggio di proventi di attività criminose o finanziamento del terrorismo: see section 135(1), para (5) of the Danish Public Procurement Act.
Partecipazione a un'organizzazione criminale: see section 135(1), para (1) of the Danish Public Procurement Act.
Reati terroristici o reati connessi alle attività terroristiche: see section 135(1), para (4) of the Danish Public Procurement Act.
Lavoro minorile e altre forme di tratta di esseri umani: see section 135(1), para (6) of the Danish Public Procurement Act.

Violazione dell'obbligo di pagamento dei contributi previdenziali: see section 135(3) of the Danish Public Procurement Act.
Violazione dell'obbligo di pagamento delle imposte: see section 135(3) of the Danish Public Procurement Act.
Fallimento: see section 137(1), para (2) of the Danish Public Procurement Act.
Concordato preventivo con i creditori: see section 137(1), para (2) of the Danish Public Procurement Act.
Insolvenza: see section 137(1), para (2) of the Danish Public Procurement Act.
Amministrazione controllata: see section 137(1), para (2) of the Danish Public Procurement Act.
Situazione analoga al fallimento ai sensi della normativa nazionale: see section 137(1), para (2) of the Danish Public Procurement Act.
Cessazione di attività: see section 137(1), para (2) of the Danish Public Procurement Act.
Conflitto di interessi legato alla partecipazione alla procedura di appalto: see section 136, para (1) of the Danish Public Procurement Act.
Partecipazione diretta o indiretta alla preparazione della procedura di appalto: see section 136, para (2) of the Danish Public Procurement Act.
False dichiarazioni, omessa informazione, incapacità di fornire i documenti richiesti o acquisizione di informazioni confidenziali in merito alla procedura in questione: see section 136, para (3) of the Danish Public Procurement Act.
Grave illecito professionale: see section 136, para (4) of the Danish Public Procurement Act.
Cessazione anticipata, risarcimento danni o altre sanzioni comparabili: see section 137(1), para (4) of the Danish Public Procurement Act.

5. Lotto

5.1. Lotto: LOT-0001

Titolo: Mechanical, electrical, and plumbing systems (MEP) and fit-out works at Bispebjerg Hospital
Descrizione: The Agreement involves assisting the Client with the completion of various works at the New Hospital Bispebjerg, specifically the new acute care facilities ("Nyt Hospital Bispebjerg"), which will form part of the Nyt Hospital and New Psykiatri Bispebjerg complex located on Bispebjerg Bakke, Copenhagen NV, Denmark. This contract encompasses the technical services such as installation, coordination, and completion of mechanical, electrical, and plumbing systems as well as fit-out works essential to the hospital’s infrastructure (“the Contract”). The agreement is based on an Early Contractor Involvement (ECI) approach which is largely based on the principles of APP Project Development (Danish: “APP Projektudvikling”). Thus, there will be two phases: 1) an initial project development phase and 2) a subsequent execution phase. During the dialogue phase the contracting entity is entitled to decide whether fit-out related works, as described in section 1 of the descriptive document, are to be removed from the scope of this procurement process either in part or in its entirety.

5.1.1. Finalità

Natura dell'appalto: Lavori
Natura aggiuntiva dell'appalto: Servizi
Classificazione principale (cpv): 45000000 Lavori di costruzione
Classificazione aggiuntiva (cpv): 45210000 Lavori generali di costruzione di edifici, 45215000 Lavori di costruzione di edifici per servizi sociali e sanitari, crematori e gabinetti pubblici, 45215100 Lavori di costruzione di edifici per servizi sanitari, 45215140 Lavori di costruzione di strutture ospedaliere, 45300000 Lavori di installazione di impianti in edifici, 45310000 Lavori di

installazione di cablaggi, 45330000 Lavori di idraulica, 45350000 Impianti meccanici, 45351000 Lavori di installazione di ingegneria meccanica, 45420000 Lavori di installazione di opere da falegname, 45430000 Lavori di rivestimento di pavimenti e muri, 45440000 Lavori di tinteggiatura e posa in opera di vetrate, 45450000 Altri lavori di completamento di edifici, 45200000 Lavori per la costruzione completa o parziale e ingegneria civile

5.1.2. Luogo di esecuzione

Indirizzo postale: Bispebjerg Bakke 23
Località: København NV
Codice postale: 2400
Suddivisione del paese (NUTS): Byen København (DK011)
Paese: Danimarca
Informazioni supplementari: The works will be carried out at Bispebjerg Hospital.

5.1.3. Durata stimata

Durata: altro: Sconosciuto

5.1.6. Informazioni generali

Partecipazione riservata:

La partecipazione non è riservata.
Progetto di appalto non finanziato con fondi UE
L'appalto è soggetto all'accordo sugli appalti pubblici (AAP): sì
Informazioni supplementari: Pursuant to section 49(2) of the Public Procurement Act, it is hereby stated that the tendered task will not be divided into subcontracts, as the Contracting Authority has assessed that it is most appropriate for the task to be performed by a single main supplier. Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the contracting entity. For access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the tender specifications for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support https://www.dalux.com/da/kontakt-os/. The application deadline is April 14, 2026. Applications received after this date will not be considered for any reason. The candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven) and section 137(1), para (4) of the Danish Public Procurement Act. The ESPD should be submitted as a PDF file. Candidates must also submit any separate reference list, if applicable, together with their application and otherwise submit the information specified in this tender notice and the tender conditions. It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g., a consortium), a separate ESPD must be submitted for each participating operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the tender is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. The candidate should also submit a letter of commitment in which the entity/entities on which the candidate relies has /have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the tender specifications. If the applicant is a group of companies, the contracting authority's template for a consortium declaration should

be completed and submitted together with the application. Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from tenderers established in the country holding the official list. According to section 151(2) of the Public Procurement Act, the contracting authority may at any time during the procurement procedure require a given applicant or tenderer to submit the documentation if this is necessary for the procedure to be carried out correctly. The contracting authority expects to obtain documentation immediately after prequalification. Applicants/tenderers will be given a reasonable period of time from the contracting authority's written request to submit the documentation, but applicants are encouraged to enclose the documentation when submitting their application. The contracting authority will exclude applicants from participating in the tendering procedure if the applicant is subject to one or more of the mandatory grounds for exclusion in sections 135 and 136. The contracting authority will also exclude applicants who are covered by the voluntary grounds for exclusion in sections 137 (1), para (2) and (4) of the Public Procurement Act. If, on the basis of information in the ESPD or other circumstances, the contracting authority assesses that the applicant is, based on information in the ESPD or other circumstances, assesses that the applicant is covered by one or more of the aforementioned grounds for exclusion, the contracting authority will notify the applicant thereof and give the applicant a reasonable period of time to document that the applicant is reliable, cf. Section 138 of the Public Procurement Act. The contracting authority may not exclude an applicant who, within the specified time limit, has submitted sufficient documentation of its reliability. It should be noted that each candidate may only submit one application for prequalification. If the application contains multiple versions of the same document, the most recently uploaded version will be the valid one. In connection with prequalification, applicants may submit questions via the electronic tendering systems questions and answer function. All questions, including answers, will be made available in anonymised form via the electronic tendering system. Questions received no later than March 24, 2026 will be answered no later than 6 days before the deadline for submission of the application. Questions received later than March 24, 2026 will be answered if it is possible to answer them no later than 6 days before the deadline for submission of the application. Questions received later than 6 days before the deadline for submission of the application will, as a starting point, not be answered. It should be noted that the procurement is subject to Regulation (EU) No. 2022/2560 of the European Parliament and of the Council of 14 December 2022 on foreign subsidies distorting the internal market. As of 12 October 2023, applicants are obliged to submit, as part of their application, a notification/declaration concerning any financial contributions received from third countries, see Article 29 of the Regulation. Prequalified applicants will be obliged to update the notification/declaration upon submission of tender. The contracting entity will select the number of candidates by applying the selection criteria stated in this contract notice, unless the contracting entity receives no more than the stated number of compliant requests for participation. It should be noted that the duration of the contract, as stated in section 5.1.3 of this contract notice, is from the date of signature until the task is completed or the agreement is terminated. The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the formal requirements of the tender documents. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended which applies to the tender

procedure. 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 precise definition of the operators subject to the prohibition). The contracting entity reserves the right a any time during the tender process to require documentation from the economic operators proving that they are not subject to the prohibition, for example by requiring a declaration to this effect and/or documentation of the place of establishment and ownership of the economic operators and any subcontractors. It should be noted that the indicated term of the contract will commence on signature of the contract. An information meeting and site visit will be held Wednesday May 20, 2026 at the construction site, on the address Bispebjerg Bakke 23, 2400 Copenhagen NV. For practical reasons, operators interested in participating in the meeting are asked to sign up via the electronic tendering system not later than 3 days before the meeting with indication of name of business and number of participants. The contracting entity may reduce the number of participants per business. The contracting entity will draw up brief minutes of the information meeting which will be announced to all tenderers participating in the tender procedure via the electronic tendering system. The site visit is arranged in order to provide the tenderer with more details of the project before submission of tender. When submitting tender, however, the tenderer must base its tender on the written information stated in the tender documents. During the site visit/information meeting, the tenderers may ask questions directly related to the site visit and of no material significance to the tender procedure. Any other questions must be put in writing. An anonymised summary of the site visit/information meeting will be posted on the electronic tendering system as soon as possible. The estimated value of the contract is estimated to be 1,240,000,000 DKK excl. VAT. It should be noted that the amount is an estimate of the expected contract value for the full term of the contract and is only an estimate, which will depend on the final scope. The estimate is based on the project's calculations. It should be noted that due to a technical error the contracting entity has been forced to say yes to the following in this contract notice: "The procedure will take place in successive stages. At each stage, some participants may be eliminated". However, it is stressed that this is not the case for this tender procedure.

5.1.9. Criteri di selezione

Fonti dei criteri di selezione: Avviso
Criterio: Fatturato annuo generale
Descrizione del criterio di selezione: The candidate must submit the European Single Procurement Document ("ESPD") with the following information. The candidates total annual turnover in the three latest financial years available. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the three latest annual report(s)/financial statement(s) available, depending on when the operator was established or started trading if the figures for this turnover are

available. For groups of operators (e.g. a consortium), the information in the three latest annual reports/financial statements available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. Minimum requirement: As a minimum requirement, a total annual turnover of at least DKK 400 million is required in each of the three latest annual reports /financial statements available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in each of the three latest annual reports/financial statements available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in each of the three latest annual reports/financial statements available. The information is to be stated in the ESPD.

Criterio: Rapporto finanziario
Descrizione del criterio di selezione: The candidate must submit the European Single Procurement Document ("ESPD") with the following information: The candidates equity ratio in the three latest financial years available. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's equity and assets in the three latest annual reports/financial statements available, depending on when the operator was established if the equity and assets figures are available. For groups of operators (e.g., a consortium), the information in the three latest annual reports /financial statements available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g., a parent company, a sister company or a subcontractor), information for such other entities must be provided as well. As a minimum requirement, an equity ratio is required of at least 15 % in each of the three latest annual report/financial statement available. The equity ratio is calculated as the operator’s total equity divided by the operator’s total assets, calculated as a percentage. The equity ratio is thus calculated as (total equity/total assets) x 100 = equity ratio. If the candidate relies on the capacities of other entities, the equity ratio is calculated as the total equity of the candidate and such other entities divided by their total assets, calculated as a percentage. For groups of operators (e.g., a consortium), the equity ratio is calculated as the total equity of the operators divided by their total assets, calculated as a percentage. The information is to be stated in the ESPD.

Criterio: Referenze su lavori specifici
Descrizione del criterio di selezione: The candidate must submit the ESPD with the following information: A list of the 4 most significant comparable works that the candidate has carried out in the latest 5 years before the expiry of the deadline for application. Only references relating to works carried out at the time of the deadline for application will be given importance

in the evaluation of whether the requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the works already performed at the time of the deadline for application will be included in the evaluation of the reference. Each reference should include: 1) Client, 2) total contract amount for the applicant’s portion as well as for the entire project, 3) nature of the task, 4) the applicant’s role and function in the work performed, and 5) the project execution period. When specifying delivery dates, the applicant should indicate the start and end dates of the delivery. If this is not possible, for example, if the task is ongoing, the applicant should describe how the date is indicated in the delivery description. No more than 4 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or is a group of operators (e.g. a consortium). Where more than 4 references are stated, only the most recent 4 references will be taken into account. Any additional references will be disregarded. If it is not possible to decide which references are the most recent 4 references, the references will be selected by drawing lots. Each reference may be submitted on a maximum of two A4 pages with a minimum font size of 10. If the permitted page limit per reference is exceeded, the contracting authority will only review the two pages of each reference. Applicants are encouraged to include the references directly within the ESPD; alternatively, they may attach them as a supplementary file. In this procedure, the candidate may rely on the technical capacity of other operators to fulfil the suitability requirement, including for selection purposes. The operator(s) making its/their technical capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications. If the candidate relies on the education and professional qualifications or professional experience of other entities for the performance of specific parts of the works comprised by the contract, such specific parts of the works under the contract must be performed by the entity on which the candidate relies. The ESPD serves as provisional documentation that the candidate fulfils the requirements in respect of technical and professional ability. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. No additional documentation of technical and professional capacity will be required from the candidate. However, the contracting entity 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. As a minimum requirement, the references must demonstrate that the applicant has relevant experience with MEP on larger health care projects (total project value (not only MEP) of minimum DKK 500 million), e.g. hospitals, pharma etc. The projects do not need to be completed, but at least 50% of the MEP must be completed at the time of the deadline for application. The works must have been per-formed within the last five years from the application date. Criteria for selection among the suitable candidates (3 candidates will be selected for the second stage of the procedure):The selection of prequalification applicants who will be invited to submit a tender is based on an overall assessment. Among the suitable applicants, emphasis will be placed on the overall degree of relevance of the listed references from comparable projects in relation to the tendered task. Relevant references for comparable projects are understood to be references that partially or fully include the works contained in the tendered contract, with particular focus on the following elements: 1. The degree of complexity of the applicant’s work related to MEP, including on similar projects with a significant total contract value and projects with medical gasses. It is not in itself decisive whether it is hospital projects. A high degree of complexity could also be in laboratory projects, pharma, complex production facilities etc. 2. Experience with comparable works on projects where consideration for ongoing activities / operations in surrounding buildings is required, such as hospitals, airports, campus environments, large industrial

production facilities, etc. 3. Experience with early contractor involvement (ECI) on large scale projects, including but not limited to active collaboration in the project's design and planning phases to optimize construction methodologies, identify potential risks, and contribute to cost and time efficiencies. 4. Experience with projects that include two or more fields within construction with preference to projects that include both MEP and fit-out.
I criteri saranno utilizzati per selezionare i candidati da invitare alla seconda fase della procedura
Informazioni sulla seconda fase di una procedura in due fasi:
Numero minimo di candidati da invitare alla seconda fase della procedura: 3
Numero massimo di candidati da invitare alla seconda fase della procedura: 3
La procedura si svolge in diverse fasi. In ogni fase possono essere eliminati alcuni partecipanti

5.1.10. Criteri di aggiudicazione

Criterio:
Tipo: Prezzo
Nome: Price
Descrizione: The sub-criteria is further described in Appendix A to the Descriptive document.
Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)
Criterio di aggiudicazione: numero: 30
Criterio:
Tipo: Qualità
Nome: Description of the proposed solution
Descrizione: The sub-criteria is further described in Appendix A to the Descriptive document.
Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)
Criterio di aggiudicazione: numero: 35
Criterio:
Tipo: Qualità
Nome: Key personnel and organisation
Descrizione: The sub-criteria is further described in Appendix A to the Descriptive document.
Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)
Criterio di aggiudicazione: numero: 35

5.1.11. Documenti di gara

Indirizzo dei documenti di gara: https://node1.field.dalux.com/service/redirect/client/ten/TID-373392785715242768/en-gb/public/tender/TID-373392785715242768

5.1.12. Condizioni di appalto

Modalità di presentazione:
Presentazione elettronica delle offerte: Obbligatoria
Indirizzo per la presentazione: https://node1.field.dalux.com/service/redirect/client/ten/TID-373392785715242768/en-gb/public/tender/TID-373392785715242768
Lingue in cui possono essere presentate le offerte o le domande di partecipazione: inglese
Catalogo elettronico: Non consentita
Varianti: Non consentita
Gli offerenti possono presentare più di un'offerta: Non consentita
Termine per il ricevimento delle domande di partecipazione: 14/04/2026 23:59:59 (UTC+02:00) ora dell'Europa orientale, ora legale dell'Europa centrale
Condizioni contrattuali:
L'esecuzione dell'appalto deve avvenire nel contesto di programmi di lavoro protetti: No
Condizioni relative all'esecuzione dell'appalto: The contract contains requirements regarding CSR and the use of trainees. See the draft contract with appendices for further information. If

the applicant relies on the economic and financial standing of other entities, the applicant and those entities shall be jointly and severally liable for the performance of the contract, cf. section 144(6) of the Public Procurement Act. If the contract is awarded to a group of operators (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.
È richiesto un accordo di non divulgazione: no
Questa procedura rientra nel Regolamento sulle sovvenzioni straniere (FSR)
Fatturazione elettronica: Obbligatoria
Si farà ricorso all'ordinazione elettronica: sì
Sarà utilizzato il pagamento elettronico: sì
Accordo finanziario: The usual contractor's performance bond (standard AB performance bond) must be provided.

5.1.15. Tecniche

Accordo quadro:

Nessun accordo quadro

Informazioni sul sistema dinamico di acquisizione:

Nessun sistema dinamico di acquisizione

5.1.16. Ulteriori informazioni, mediazione e ricorsi

Organizzazione competente per i ricorsi: Danish Complaints Board for Public Procurement
Informazioni sui termini per il riesame: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints of not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the complaint was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is klfu@naevneneshus.dk. The

Complaints Board's own complaints procedure is available at https://naevneneshus.dk/naevnsoversigt/klagenaevnet-for-udbud/vejledning/.
Organizzazione alla quale rivolgersi per informazioni complementari sulle procedure di ricorso:
Danish Competition and Consumer Authority

8. Organizzazioni

8.1. ORG-0001

Nome ufficiale: The Capital Region of Denmark
Numero di registrazione: 29190623
Indirizzo postale: Stationsalléen 42, 2. sal
Località: Herlev
Codice postale: 2730
Suddivisione del paese (NUTS): Københavns omegn (DK012)
Paese: Danimarca
Referente: Susan Højgaard
E-mail: regionh@regionh.dk
Telefono: +45 38666400
Indirizzo internet: https://www.regionh.dk/om-region-hovedstaden/regionens-centrale-administration/center-for-ejendomme/sider/default.aspx
Ruoli di questa organizzazione:
Committente

8.1. ORG-0002

Nome ufficiale: Danish Complaints Board for Public Procurement
Numero di registrazione: 37795526
Indirizzo postale: Nævnenes Hus, Toldboden 2
Località: Viborg
Codice postale: 8800
Suddivisione del paese (NUTS): Vestjylland (DK041)
Paese: Danimarca
E-mail: klfu@naevneneshus.dk
Telefono: +45 72405600
Indirizzo internet: https://klfu.naevneneshus.dk/
Ruoli di questa organizzazione:
Organizzazione competente per i ricorsi

8.1. ORG-0003

Nome ufficiale: Danish Competition and Consumer Authority
Numero di registrazione: 10294819
Indirizzo postale: Carl Jacobsens Vej 35
Località: Valby
Codice postale: 2500
Suddivisione del paese (NUTS): Byen København (DK011)
Paese: Danimarca
E-mail: kfst@kfst.dk
Telefono: +45 41715000
Indirizzo internet: http://www.kfst.dk
Ruoli di questa organizzazione:
Organizzazione alla quale rivolgersi per informazioni complementari sulle procedure di ricorso

8.1. ORG-0000

Nome ufficiale: Publications Office of the European Union
Numero di registrazione: PUBL
Località: Luxembourg
Codice postale: 2417
Suddivisione del paese (NUTS): Luxembourg (LU000)
Paese: Lussemburgo
E-mail: ted@publications.europa.eu
Telefono: +352 29291
Indirizzo internet: https://op.europa.eu
Ruoli di questa organizzazione:
TED eSender

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