

395791-2026 - Gara

Danimarca – Locomotive e materiale rotabile e parti associate ferrotranviarie – Lease of locomotives

OJ S 110/2026 10/06/2026

Bando di gara o di concessione – regime ordinario

Forniture - Servizi

1. Committente

1.1. Committente

Nome ufficiale: DSB

E-mail: risl@dsb.dk

Forma giuridica del committente: Impresa pubblica

Attività dell'ente aggiudicatore: Servizi ferroviari

2. Procedura

2.1. Procedura

Titolo: Lease of locomotives

Descrizione: DSB is experiencing significant growth in passenger numbers, particularly in the regional and long-distance segments. To address this increased demand before the full integration of new rolling stock from ongoing procurements, DSB foresees a temporary need to supplement its existing fleet of locomotives in commercial operations from approximately December 2026 until the Q2 2030 as outlined in the tender material (Appendix 1 – Price Sheet). DSB therefore plans to lease electric locomotives to support operations with DSB litra EC and other coach litras over three phases: ramp-up, peak, and ramp-down. In the ramp-up phase, from approximately December 2026 to November 2027, it is expected that 6 locomotives will be needed. During the peak phase, from approximately December 2027 to April 2029, it is expected that 10-12 locomotives will be needed to manage increased operational demand. In the ramp-down phase, from approximately May 2029 to April 2030, it is expected that 6-8 locomotives will be needed as new rolling stock will be phased in and operations with the leased locomotives will scale down. A detailed description of the planned demand is set out in the tender material (Appendix 1 – Price Sheet). To minimize complexity in its daily operations, DSB puts out to tender also the maintenance of said locomotives in the lease as a full-service agreement including corrective and preventive maintenance, provision of all spares etc., where the lessor is responsible for providing locomotives according to required availability. The setup should be as follows: Locomotives: 1. The locomotives should be of type Siemens AC Vectron B18. 2. The locomotives should be capable of performing push-pull operation, from either end of the locomotive coach formation. 3. The locomotives should be capable of performing double traction as push and pull operation, with a locomotive placed at each end of the coaches coupled to the coaches mechanically and electronically via the WTB line. 4. The locomotives should be manufactured within the last five years. 5. It should be possible from the locomotive cab to operate the full functionality, as defined by the ÖBB Fernsteuerkonzept (see sec 1.5), of the locomotive in the other end and the coaches. 6. Any supplementary rail activities necessary to carry out passenger operation should be possible, for instance empty train movement to other locations. 7. The locomotives should be capable of performing operation coexisting with other electric vehicles. Regional Train and Intercity Train Services: 8. The locomotives should be able to perform passenger operation on

the electrified lines mentioned in the tender material (Sub-Appendix 03.02 - Operational Profile). 9. Lines illustrating Intercity and Regional traffic are listed in the tender material (Sub-Appendix 03.02 - Operational Profile). For information DSB expected routes and journey times are mentioned in the tender material (Sub-Appendix 03.03 - Routes and Driving Timings). Compatible with Infrastructure 10. The locomotives should be able to perform passenger operation on all Banedanmark's electrified infrastructure (excluding S-bane). 11. The locomotives should be able to perform passenger operation on any additional electrical lines added to Banedanmark network (provided that this is TSI compliant or identical to already existing Banedanmark equipment). For lines reference is made to the tender material (Sub-Appendix 03.02 - Operational Profile). Maintenance: 12. Lease should include maintenance as a full service agreement including preventive and corrective maintenance, provision of all spares etc. Documentation should be made available to DSB as applicable, including relevant data from the Maintenance Management System (MSS) 13. It is anticipated that the Lessor will provide the maintenance facility to maintain the locomotives. The maintenance facility should be located in Denmark or in the Malmö region (Sweden). 14. Maintenance shall take place in a maintenance setup which is authorized according to ECM rules 15. The lessor or a subcontractor to the lessor should hold all ECM roles 1-4. 16. It is expected that DSB will deliver the locomotives for maintenance to the handover point at the maintenance facility. In the event the provided maintenance facility is located in the Malmö region, DSB will use a subcontractor of DSB for transporting the locomotives between the handover point at the Maintenance facility and DSB's operational area in Denmark.

Identificativo della procedura: 08bb36f4-ece5-41a8-afd7-cf32daee741

Identificativo interno: -

Tipo di procedura: Aperta

La procedura è accelerata: no

2.1.1. Finalità

Natura dell'appalto: Forniture

Natura aggiuntiva dell'appalto: Servizi

Classificazione principale (cpv): 34600000 Locomotive e materiale rotabile e parti associate ferrotranviarie

Classificazione aggiuntiva (cpv): 34620000 Materiale ferroviario rotabile, 50222000 Servizi di manutenzione di materiale rotabile

2.1.2. Luogo di esecuzione

Paese: Danimarca

Ovunque nel paese in questione

2.1.3. Valore

Valore stimato al netto dell'IVA: 30 000 000,00 EUR

2.1.4. Informazioni generali

Informazioni supplementari: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by DSB. 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 conditions 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 by submitting a ticket at the following link

<https://contact.mercell.com/?lang=en> or by calling (+45) 70 20 80 14. The tenderer must submit an ESPD with the tender 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 (2) of the Danish Public Procurement Act. It is not necessary for the tenderer 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 tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which the tenderer relies. Before the award decision is made, the tenderer to whom DSB intends to award the agreement 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 DSB 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. DSB only accepts certificates of registration in an official list from tenderers established in the country holding the official list. DSB 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 material. 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). DSB reserves the right at 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. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/lt/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity. DSB has assessed that the conclusion of the contract may be subject to the authorisation requirement. The tenderer should clarify whether the tenderer’s conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financialagreements/>. It should be noted that the indicated term of the contract will commence on signature of the agreement. It should be noted that the amount is an estimate of the expected contract price for the entire term of the agreement, including the price of the option for extension. A technical dialogue has been conducted prior to this call for tenders. The agreement is not divided into lots, as DSB considers that award of an agreement to be the most efficient due to the nature of the agreement, and as a division into lots would entail a risk in relation to the performance of the agreement. More than one agreement may be awarded if a single tenderer is unable to deliver the full number of locomotives required by DSB. Reference is made to the Tender Conditions, section 8.1 and to Appendix A – Award Criteria, which sets out the procedure applicable in this situation.

Base giuridica:

Direttiva 2014/25/UE

Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (Ministerial Order No. 1078 of 29 June 2022) - The Utilities Directive

(Directive 2014/25/EU) is implemented in Danish law by Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (Ministerial Order No. 1078 of 29 June 2022), which also contains supplementary provisions.

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.

Grave illecito professionale: See section 136, para (4) 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.

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.

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.

Cessazione di attività: See section 137(1), para (2) 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.

5. Lotto

5.1. Lotto: LOT-0000

Titolo: Lease of locomotives

Descrizione: DSB is experiencing significant growth in passenger numbers, particularly in the regional and long-distance segments. To address this increased demand before the full integration of new rolling stock from ongoing procurements, DSB foresees a temporary need to supplement its existing fleet of locomotives in commercial operations from approximately December 2026 until the Q2 2030 as outlined in the tender material (Appendix 1 – Price Sheet). DSB therefore plans to lease electric locomotives to support operations with DSB litra EC and other coach litras over three phases: ramp-up, peak, and ramp-down. In the ramp-up phase, from approximately December 2026 to November 2027, it is expected that 6

locomotives will be needed. During the peak phase, from approximately December 2027 to April 2029, it is expected that 10-12 locomotives will be needed to manage increased operational demand. In the ramp-down phase, from approximately May 2029 to April 2030, it is expected that 6-8 locomotives will be needed as new rolling stock will be phased in and operations with the leased locomotives will scale down. A detailed description of the planned demand is set out in the tender material (Appendix 1 – Price Sheet). To minimize complexity in its daily operations, DSB puts out to tender also the maintenance of said locomotives in the lease as a full-service agreement including corrective and preventive maintenance, provision of all spares etc., where the lessor is responsible for providing locomotives according to required availability. The setup should be as follows: Locomotives: 1. The locomotives should be of type Siemens AC Vectron B18. 2. The locomotives should be capable of performing push-pull operation, from either end of the locomotive coach formation. 3. The locomotives should be capable of performing double traction as push and pull operation, with a locomotive placed at each end of the coaches coupled to the coaches mechanically and electronically via the WTB line. 4. The locomotives should be manufactured within the last five years. 5. It should be possible from the locomotive cab to operate the full functionality, as defined by the ÖBB Fernsteuerkonzept (see sec 1.5), of the locomotive in the other end and the coaches. 6. Any supplementary rail activities necessary to carry out passenger operation should be possible, for instance empty train movement to other locations. 7. The locomotives should be capable of performing operation coexisting with other electric vehicles. Regional Train and Intercity Train Services: 8. The locomotives should be able to perform passenger operation on the electrified lines mentioned in the tender material (Sub-Appendix 03.02 - Operational Profile). 9. Lines illustrating Intercity and Regional traffic are listed in the tender material (Sub-Appendix 03.02 - Operational Profile). For information DSB expected routes and journey times are mentioned in the tender material (Sub-Appendix 03.03 - Routes and Driving Timings). Compatible with Infrastructure 10. The locomotives should be able to perform passenger operation on all Banedanmark's electrified infrastructure (excluding S-bane). 11. The locomotives should be able to perform passenger operation on any additional electrical lines added to Banedanmark network (provided that this is TSI compliant or identical to already existing Banedanmark equipment). For lines reference is made to the tender material (Sub-Appendix 03.02 - Operational Profile). Maintenance: 12. Lease should include maintenance as a full service agreement including preventive and corrective maintenance, provision of all spares etc. Documentation should be made available to DSB as applicable, including relevant data from the Maintenance Management System (MSS) 13. It is anticipated that the Lessor will provide the maintenance facility to maintain the locomotives. The maintenance facility should be located in Denmark or in the Malmö region (Sweden). 14. Maintenance shall take place in a maintenance setup which is authorized according to ECM rules 15. The lessor or a subcontractor to the lessor should hold all ECM roles 1-4. 16. It is expected that DSB will deliver the locomotives for maintenance to the handover point at the maintenance facility. In the event the provided maintenance facility is located in the Malmö region, DSB will use a subcontractor of DSB for transporting the locomotives between the handover point at the Maintenance facility and DSB's operational area in Denmark.

Identificativo interno: -

5.1.1. Finalità

Natura dell'appalto: Forniture

Natura aggiuntiva dell'appalto: Servizi

Classificazione principale (cpv): 34600000 Locomotive e materiale rotabile e parti associate ferroviarie

Classificazione aggiuntiva (cpv): 34620000 Materiale ferroviario rotabile, 50222000 Servizi di manutenzione di materiale rotabile

Opzioni:

Descrizione delle opzioni: The agreement includes an option for extension of up to 2 periods of 12 months (24 months in total) on unchanged terms, as set out in the agreement.

5.1.2. Luogo di esecuzione

Paese: Danimarca

Ovunque nel paese in questione

5.1.3. Durata stimata

Durata: 68 Mesi

5.1.4. Rinnovo

Rinnovi massimi: 2

Altre informazioni sul rinnovo: The estimated duration of the agreement put out for tender is 68 months, which is inclusive of the option for extension. The total of 68 months is comprised as follows: Approximately 3 months constitutes the implementation period; 41 months constitutes the ordinary lease term of the agreement; and the remaining 24 months constitutes the extension period, whereby the agreement may be extended by two periods of 12 months each (2 x 12 months).

5.1.5. Valore

Valore stimato al netto dell'IVA: 30 000 000,00 EUR

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: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by DSB. 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 conditions 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 by submitting a ticket at the following link <https://contact.mercell.com/?lang=en> or by calling (+45) 70 20 80 14. The tenderer must submit an ESPD with the tender 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 (2) of the Danish Public Procurement Act. It is not necessary for the tenderer 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 tenderer is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The tenderer heading the group and submitting the tender is not required to sign its ESPD document. If the tenderer relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which the tenderer relies. Before the award decision is made, the tenderer to whom DSB intends to award the agreement 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 DSB 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. DSB only accepts certificates of registration in an official list from tenderers established in the country holding the official list. DSB 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 material. 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). DSB reserves the right at 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. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity. DSB has assessed that the conclusion of the contract may be subject to the authorisation requirement. The tenderer should clarify whether the tenderer’s conclusion of the contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financialagreements/>. It should be noted that the indicated term of the contract will commence on signature of the agreement. It should be noted that the amount is an estimate of the expected contract price for the entire term of the agreement, including the price of the option for extension. A technical dialogue has been conducted prior to this call for tenders. The agreement is not divided into lots, as DSB considers that award of an agreement to be the most efficient due to the nature of the agreement, and as a division into lots would entail a risk in relation to the performance of the agreement. More than one agreement may be awarded if a single tenderer is unable to deliver the full number of locomotives required by DSB. Reference is made to the Tender Conditions, section 8.1 and to Appendix A – Award Criteria, which sets out the procedure applicable in this situation.

5.1.9. Criteri di selezione

Fonti dei criteri di selezione: Avviso

Criterio: Referenze su forniture specifiche

Descrizione del criterio di selezione: The tenderer must submit the ESPD with the following information: A list of the most significant comparable supplies that the tenderer has carried out in the latest three years before the expiry of the deadline for submission of tender. Only references relating to supplies carried out at the time of submission of tender 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 supplies already performed at the time of submission of tender will be included in the evaluation of the reference. Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include a clear description of the supplies to which the delivery relates (locomotive/type/name and number of locomotives), and the tenderer's role(s) in the performance of the delivery. The reference is furthermore requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient). When indicating the date of the delivery, the tenderer is

requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the tenderer is asked to indicate how the date is specified. In this procedure, the tenderer may rely on the technical capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their technical capacity available to the tenderer must sign a letter of commitment, see further in the tender conditions, section 3. The form is enclosed as an attachment to the tender conditions. The ESPD serves as provisional documentation that the tenderer fulfils the requirements in respect of technical and professional capacity. Before the award decision is made, the tenderer to whom DSB 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 tenderer. However, DSB reserves the right to contact the Tenderer or the customers stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated. Minimum requirement: The tenderer must document one or more references of deliveries within the past three years that combined includes lease of 25 electric locomotives for operation.

5.1.10. Criteri di aggiudicazione

Criterio:

Tipo: Qualità

Descrizione: Reference is made to Appendix A -Award Criteria.

Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)

Criterio di aggiudicazione: numero: 60

Criterio:

Tipo: Prezzo

Descrizione: Reference is made to Appendix A -Award Criteria.

Categoria del criterio di aggiudicazione peso: Ponderazione (percentuale, esatta)

Criterio di aggiudicazione: numero: 40

5.1.11. Documenti di gara

Termine per la richiesta di informazioni supplementari: 06/07/2026 11:00:00 (UTC+00:00) ora dell'Europa occidentale, GMT

Indirizzo dei documenti di gara: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456048&TID=200416708&B=

5.1.12. Condizioni di appalto

Modalità di presentazione:

Presentazione elettronica delle offerte: Obbligatoria

Indirizzo per la presentazione: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=456048&TID=200416708&B=

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 offerte: 20/07/2026 11:00:00 (UTC+00:00) ora dell'Europa occidentale, GMT

Durata durante la quale l'offerta deve rimanere valida: 2 Mesi

Informazioni sull'apertura pubblica delle offerte:

Data di apertura: 20/07/2026 11:00:00 (UTC+00:00) ora dell'Europa occidentale, GMT

Luogo: The electronic tendering system.

Informazioni supplementari: The tenders will be opened in the electronic tendering system. Tenderers are not allowed to attend the opening of tenders. Deadline for receipt of tenders is 20.07.2026 13:00 Central European Summer Time.

Condizioni contrattuali:

L'esecuzione dell'appalto deve avvenire nel contesto di programmi di lavoro protetti: No
Condizioni relative all'esecuzione dell'appalto: DSB has assessed that the conclusion of the agreement may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. See further in the tender conditions. The agreement has incorporated corporate social responsibility considerations, Reference is made to the tender material (Code of Conduct).

È richiesto un accordo di non divulgazione: no

Fatturazione elettronica: Obbligatoria

Si farà ricorso all'ordinazione elettronica: no

Sarà utilizzato il pagamento elettronico: sì

Accordo finanziario: Reference is made to the tender material with regard to the payment terms.

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: Klagenævnet for Udbud

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: 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/startdin-klage/klagenaevnet-for-udbud/vejledning/>.

Organizzazione alla quale rivolgersi per informazioni complementari sulla procedura di appalto : DSB

8. Organizzazioni

8.1. ORG-0001

Nome ufficiale: DSB

Numero di registrazione: 25050053

Servizio: DSB

Indirizzo postale: Telegade 2

Località: Taastrup

Codice postale: 2630

Suddivisione del paese (NUTS): Byen København (DK011)

Paese: Danimarca

Referente: Rikke Saaek Lindhardt

E-mail: risl@dsb.dk

Telefono: +45 70131415

Indirizzo internet: <https://www.dsb.dk/>

Profilo del committente: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Ruoli di questa organizzazione:

Committente

Organizzazione alla quale rivolgersi per informazioni complementari sulla procedura di appalto

8.1. ORG-0002

Nome ufficiale: Klagenævnet for Udbud

Numero di registrazione: 37795526

Indirizzo postale: Nævnenes Hus, Toldboden 2

Località: Viborg

Codice postale: 8800

Suddivisione del paese (NUTS): Østjylland (DK042)

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: Konkurrence- og Forbrugerstyrelsen

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>

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8.1. **ORG-0004**

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