442738-2026 - Konkursas

Danija – IT paslaugos: konsultavimas, programinės įrangos kūrimas, internetas ir aptarnavimo paslaugos – Tender of Contract regarding managed detection and response service to DSB
OJ S 122/2026 29/06/2026
Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka - Skelbimas apie pakeitimą
Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: DSB
E. paštas: adsh@dsb.dk
Perkančiojo subjekto veiklos sritis: Geležinkelio paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Tender of Contract regarding managed detection and response service to DSB
Aprašymas: This tender concerns the establishment of an agreement for the provision of Managed Detection and Response (MDR) services to DSB, aimed at supporting, strengthening, and further developing the contracting authority's overall cybersecurity capacity across the organization's IT and relevant OT environments. The purpose of the tender is to identify and contract with a supplier capable of delivering a cohesive, scalable, and mature service that integrates with DSB’s existing security organization, including the Security Operations Center (SOC), and complements it with advanced competencies, methods, and technological capabilities in monitoring, detection, analysis, response, and proactive security activities. The tender encompasses a comprehensive service delivery, which includes controlled and continuous monitoring of security incidents, structured and efficient handling of security incidents, access to dedicated resources for managing critical incidents, provision of qualified and contextualized threat intelligence, and execution of proactive analyses such as threat hunting. The delivery must comply with the requirements, service objectives, and other terms specified in the contract and its annexes.
Procedūros identifikatorius: 3dcd935b-7942-4ab9-863e-4835ebfdfe6a
Vidaus identifikatorius: 1
Pirkimo būdas: Ribotas
Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Paslaugos
Pagrindinis klasifikacijos kodas (cpv): 72000000 IT paslaugos: konsultavimas, programinės įrangos kūrimas, internetas ir aptarnavimo paslaugos

2.1.2. Sutarties vykdymo vieta

Bet kur

2.1.3. Vertė

Numatoma vertė be PVM: 20 000 000,00 DKK

2.1.4. Bendra informacija

Papildoma informacija: Participation in the procurement procedure may only take place electronically via the contracting authority’s electronic tendering system. To gain access to the procurement documents, the applicant must be registered, or register, as a user. If the application contains several copies (versions) of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic tendering system. The contracting authority would prefer that questions concerning the prequalification be submitted no later than [insert date]. Questions submitted after this date will be answered provided that they are received in sufficient time for the contracting authority to obtain the necessary information and communicate the answers no later than six days before the expiry of the application deadline. Questions received later than six days before the expiry of the deadline cannot be expected to be answered. Interested parties are requested to keep themselves informed via the electronic tendering system. If the applicant experiences problems with the system, support may be contacted by email at dksupport@eu-supply.com or by telephone. As part of its application, the applicant must submit an ESPD as preliminary evidence of the matters referred to in section 148(1), nos. 1-3 of the Danish Public Procurement Act, cf. section 11 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services. It is not necessary for the applicant to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant’s ESPD document must be signed by that participant. It is not necessary for the lead applicant submitting the application to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD must be submitted for each of the entities on whose capacities it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a letter of support in which the entity or entities on whose capacities the applicant relies declare that they are jointly and severally liable with the applicant if the applicant is awarded the contract. The template is included as an appendix to the tender conditions. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory grounds for exclusion referred to in sections 135 and 136 of the Danish Public Procurement Act, as well as the grounds for exclusion set out in section 137(1), no. 1 and 2 of the Danish Public Procurement Act, cf. section 10(1), no. 1 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services, unless the applicant has provided sufficient documentation demonstrating its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 10(1), no. 2 of the Implementation Executive Order. The voluntary grounds for exclusion shall be applied in compliance with the principle of proportionality. Accordingly, trivial matters cannot lead to the exclusion of the applicant. However, several instances of matters that are each trivial in themselves may give rise to the exclusion of the applicant. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information submitted in the ESPD in accordance with sections 151 and 152(3) of the Danish Public Procurement Act, cf. section 11 of the Implementation Executive Order. The tenderer must also submit a completed and signed solemn declaration of Russian involvement, cf. tender appendix F. If the tenderer relies on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. In the event of changes to the composition of the tenderer, the rules set out in section 147 of the Danish Public Procurement Act shall apply in full. With regard to point II.1.5) and point II.2.6), it should be noted that the amount constitutes an estimate of the expected contract value for the full term of the contract. The estimate is based on the contracting authority’s expected consumption

during the term of the agreement compared with the expected price level. With regard to point II.2.9), it should be noted that each applicant may submit only one application for prequalification. The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents.
Teisinis pagrindas:
Direktyva 2014/25/ES

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Pranešimas
Korupcija: Cf. section 135 (1) of the Danish Public Procurement Act
Sukčiavimas: Cf. section 135 (1) of the Danish Public Procurement Act
Pinigų plovimas arba teroristų finansavimas: Cf. section 135 (1) of the Danish Public Procurement Act
Dalyvavimas nusikalstamoje organizacijoje: Cf. section 135 (1) of the Danish Public Procurement Act
Teroristiniai nusikaltimai arba su teroristine veikla susiję nusikaltimai: Cf. section 135 (1) of the Danish Public Procurement Act
Vaikų darbas ir kitos prekybos žmonėmis formos: Cf. section 135 (1) of the Danish Public Procurement Act
Pareigų aplinkos teisės srityje pažeidimas: Cf. section 137 (1) of the Danish Public Procurement Act
Pareigų darbo teisės srityje pažeidimas: Cf. section 137 (1) of the Danish Public Procurement Act
Pareigų socialinės teisės srityje pažeidimas: Cf. section 137 (1) of the Danish Public Procurement Act
Sunkus profesinis nusižengimas: Cf. section 136, no 4, of the Danish Public Procurement Act
Faktų iškraipymas, nuslėpta informacija, negalėjimas pateikti reikalaujamų dokumentų ar su šia procedūra susijusios konfidencialios informacijos gavimas: Cf. section 136, no 3, of the Danish Public Procurement Act
Interesų konfliktas dėl dalyvavimo pirkimo procedūroje: Cf. section 136, no 1, of the Danish Public Procurement Act
Tiesioginis arba netiesioginis dalyvavimas rengiant šią pirkimo procedūrą: Cf. section 136, no 2, of the Danish Public Procurement Act
Įsipareigojimų, nustatytų remiantis išimtinai nacionaliniais pašalinimo pagrindais, pažeidimas: Cf. section 134a of the Danish Public Procurement Act
Pareigos mokėti socialinio draudimo įmokas pažeidimas: Cf. section 135 (3) of the Danish Public Procurement Act
Pareigos mokėti mokesčius pažeidimas: Cf. section 135 (3) of the Danish Public Procurement Act
Sustabdyta verslo veikla: Cf. section 137 (1) of the Danish Public Procurement Act
Bankrotas: Cf. section 137 (1) of the Danish Public Procurement Act
Susitarimas su kreditoriais: Cf. section 137 (1) of the Danish Public Procurement Act
Nemokumas: Cf. section 137 (1) of the Danish Public Procurement Act
Likvidatoriaus administruojamas turtas: Cf. section 137 (1) of the Danish Public Procurement Act
Bankrotui prilygstanti situacija pagal nacionalinius įstatymus: Cf. section 137 (1) of the Danish Public Procurement Act

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0000

Pavadinimas: Tender of Contract regarding managed detection and response service to DSB
Aprašymas: This tender concerns the establishment of an agreement for the provision of Managed Detection and Response (MDR) services to DSB, aimed at supporting, strengthening, and further developing the contracting authority's overall cybersecurity capacity across the organization's IT and relevant OT environments. The purpose of the tender is to identify and contract with a supplier capable of delivering a cohesive, scalable, and mature service that integrates with DSB's existing security organization, including the Security Operations Center (SOC), and complements it with advanced competencies, methods, and technological capabilities in monitoring, detection, analysis, response, and proactive security activities. The tender encompasses a comprehensive service delivery, which includes controlled and continuous monitoring of security incidents, structured and efficient handling of security incidents, access to dedicated resources for managing critical incidents, provision of qualified and contextualized threat intelligence, and execution of proactive analyses such as threat hunting. The delivery must comply with the requirements, service objectives, and other terms specified in the contract and its annexes.
Vidaus identifikatorius: 1

5.1.1. Tikslas

Sutarties objektas: Paslaugos
Pagrindinis klasifikacijos kodas (cpv): 72000000 IT paslaugos: konsultavimas, programinės įrangos kūrimas, internetas ir aptarnavimo paslaugos

5.1.2. Sutarties vykdymo vieta

Bet kur

5.1.3. Numatomas galiojimas

Galiojimas: 8 Metai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 0

5.1.5. Vertė

Numatoma vertė be PVM: 20 000 000,00 DKK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:
Dalyvavimas nerezervuotas.
Iš ES fondų nefinansuojamas pirkimo projektas
Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip
Šis viešasis pirkimas taip pat tinkamas mažosioms ir vidutinėms įmonėms (MVĮ): ne
Papildoma informacija: Participation in the procurement procedure may only take place electronically via the contracting authority's electronic tendering system. To gain access to the procurement documents, the applicant must be registered, or register, as a user. If the application contains several copies (versions) of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic tendering system. The contracting authority would prefer that questions concerning the prequalification be submitted no later than [insert date]. Questions submitted after this date will be answered provided that they are received in sufficient time for the contracting authority to obtain the necessary information and communicate the answers no later than six days before the expiry

of the application deadline. Questions received later than six days before the expiry of the deadline cannot be expected to be answered. Interested parties are requested to keep themselves informed via the electronic tendering system. If the applicant experiences problems with the system, support may be contacted by email at dksupport@eu-supply.com or by telephone. As part of its application, the applicant must submit an ESPD as preliminary evidence of the matters referred to in section 148(1), nos. 1-3 of the Danish Public Procurement Act, cf. section 11 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services. It is not necessary for the applicant to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant's ESPD document must be signed by that participant. It is not necessary for the lead applicant submitting the application to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD must be submitted for each of the entities on whose capacities it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a letter of support in which the entity or entities on whose capacities the applicant relies declare that they are jointly and severally liable with the applicant if the applicant is awarded the contract. The template is included as an appendix to the tender conditions. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory grounds for exclusion referred to in sections 135 and 136 of the Danish Public Procurement Act, as well as the grounds for exclusion set out in section 137(1), no. 1 and 2 of the Danish Public Procurement Act, cf. section 10(1), no. 1 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services, unless the applicant has provided sufficient documentation demonstrating its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 10(1), no. 2 of the Implementation Executive Order. The voluntary grounds for exclusion shall be applied in compliance with the principle of proportionality. Accordingly, trivial matters cannot lead to the exclusion of the applicant. However, several instances of matters that are each trivial in themselves may give rise to the exclusion of the applicant. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information submitted in the ESPD in accordance with sections 151 and 152(3) of the Danish Public Procurement Act, cf. section 11 of the Implementation Executive Order. The tenderer must also submit a completed and signed solemn declaration of Russian involvement, cf. tender appendix F. If the tenderer relies on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. In the event of changes to the composition of the tenderer, the rules set out in section 147 of the Danish Public Procurement Act shall apply in full. With regard to point II.1.5) and point II.2.6), it should be noted that the amount constitutes an estimate of the expected contract value for the full term of the contract. The estimate is based on the contracting authority's expected consumption during the term of the agreement compared with the expected price level. With regard to point II.2.9), it should be noted that each applicant may submit only one application for prequalification. The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents.

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas
Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's solvency ratio for the three most recent available financial years. A declaration of the company's solvency ratio, calculated as (total equity/total assets) x 100 per year, or an excerpt thereof from the most recent three available annual reports/financial statements, depending on when the company was established. In the case of a consortium or joint venture, the information must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant/tenderer meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average solvency ratio of at least 20.0% over the last three financial years is required. The solvency ratio is calculated as (total equity/total assets) x 100 = solvency ratio over the last three financial years. If the applicant relies on the capacity of other entities, the solvency ratio is calculated as the combined equity of the applicant and these other entities in relation to their combined assets, expressed as a percentage over the last three financial years. In the case of a consortium or joint venture, the solvency ratio is calculated as the combined equity of the companies in relation to their combined assets, expressed as a percentage and averaged over the last three financial years. The information must be stated in ESPD section IV.B "Financial ratios." The applicant is requested to clearly indicate "solvency ratio" in the response.

Kriterijus: Finansinis santykis
Atrankos kriterijaus aprašymas: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's EBIT margin for the three most recent available financial years. A declaration of the company's EBIT margin, calculated as (EBIT/Turnover) * 100 per year, or an excerpt thereof from the three most recent available annual reports/financial statements, depending on when the company was established or commenced operations, if figures for this turnover are available. In the case of a consortium or joint venture, the information must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average EBIT margin, calculated as (EBIT/Turnover) * 100, of at least 0.5% over the last three financial years is required. The average EBIT margin is calculated as the average of the EBIT margins for the last three financial years. If the applicant relies on the capacity of other entities, the EBIT margin is calculated as the combined EBIT of the applicant and these other entities in relation to their combined turnover, expressed as a percentage over the last three financial years. In

the case of a consortium or joint venture, the EBIT margin is calculated in a similar manner, i. e., the consortium's combined EBIT in relation to their combined turnover, expressed as a percentage and averaged over the last three financial years. The information must be stated in ESPD section IV.B "Financial ratios." The applicant is requested to clearly indicate "EBIT margin" in the response.

Kriterijus: Vidutinis metinis apyvartumas
Atrankos kriterijaus aprašymas: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's average annual turnover within the three most recent available financial years. A declaration of the company's average turnover or an excerpt thereof from the three most recent available annual reports/financial statements, depending on when the company was established or commenced operations, if figures for this turnover are available. In the case of a consortium or joint venture, the information in the most recent available annual report/financial statement must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant/tenderer meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average annual turnover of at least DKK 20,000,000 within the last three financial years is required. If the applicant relies on the capacity of other entities, the turnover is calculated as the combined turnover of the applicant and these other entities for each of the last three financial years. In the case of a consortium or joint venture, the turnover is calculated as the combined turnover of the companies for each of the last three financial years. The information must be stated in ESPD section IV.B "Total annual turnover."

Kriterijus: Rekomendacijos dėl nurodytų paslaugų
Atrankos kriterijaus aprašymas: The applicant must submit references detailing their most significant experience with similar tasks, as specified in the ESPD, section IV.C. In the ESPD Part IV "Selection Criteria," the applicant must indicate, for each criterion, how the tenderer meets the minimum requirements for fulfilling the criteria. It is a minimum requirement that the applicant, within the last three years, has initiated, managed, or completed at least one (1) similar task. A similar task is defined as the delivery of a Managed Detection and Response (MDR) Service to at least 2,000 IP addresses, with the MDR service having been operational for at least one year at the time of application submission. Applicants must provide a minimum of one reference and a maximum of five references. Each reference must include the following information: A) Recipient of the work/service (including industry/customer type), B) Timing and duration of the assignment (if the assignment is ongoing, only the portion of services already performed at the time of application will be considered in the evaluation of the reference. When specifying the delivery date, the applicant must indicate the start and end dates of the delivery. If this is not possible, e.g., because the tasks are performed continuously under a framework agreement, the applicant must describe how the date is specified in the description of the delivery), C) Description of the nature and scope of the project, D) Number of IP addresses covered by the MDR service according to the reference, E) Number of months the MDR service has been provided according to the reference, F) Whether the assignment was

carried out in collaboration with other companies, and if so, the applicant's role and share in the project. The contracting authority requests that applicants limit the description of each reference to a maximum of 7,200 characters, including spaces. References must not contain links or similar references. If more than the maximum allowed number of references are included in the application, the contracting authority will only evaluate the first references listed in the submitted ESPD. If the applicant is a consortium or relies on the capacity of other entities, the contracting authority will consider the first reference in each submitted ESPD, then the second reference from each ESPD, and so on (Round Robin). If a reference does not meet the above requirements, it will still count as one of the first five references. Regarding documentation of technical and professional capacity, the applicant must submit the following: The reference list included in the ESPD is considered by the contracting authority as the final documentation of the applicant's references. If the applicant relies on the capacity of other entities, as stated above, the applicant will be required to submit a letter of support or equivalent documentation demonstrating that the entity in question is legally obligated to the applicant.

Kriterijus: Rekomendacijos dėl nurodytų paslaugų
Atrankos kriterijaus aprašymas: The contracting authority will select five (5) applicants. If applications are received from more than three (5) qualified applicants, the contracting authority will make a selection among these applicants. The selection will be based on an assessment of the most relevant references in relation to the tendered assignment, as specified in section 5.1.9 of the tender notice. Only references that meet the minimum suitability requirements outlined in section 5.1.9 and are listed in Part IV of the ESPD will be considered. When assessing the relevance of the references, the following factors will be emphasized: a) The number of IP addresses for which the delivery of an MDR service is documented. The higher the number of IP addresses documented, the better. b) The number of months for which the delivery of an MDR service is documented. The longer the documented delivery period, the better. For the selection process, applicants must only complete Part V of the ESPD by referencing Part IV.
Kriterijai bus taikomi atrenkant į antrąjį procedūros etapą kviečiamus kandidatus
Didžiausias atrinktų pasiūlymų skaičius: 5
Informacija apie dviejų etapų procedūros antrąjį etapą:
Mažiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 5
Didžiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 5
Procedūra vyks nuosekliais etapais. Kiekviename etape kai kurie dalyviai gali būti pašalinti

5.1.10. Skyrimo kriterijai

Kriterijus:
Rūšis: Kaina
Pavadinimas: Price
Aprašymas: The sub-criterion Price is evaluated based on a technical evaluation price, which is calculated as specified in the tender conditions.
Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)
Skyrimo kriterijus: skaičius: 20
Kriterijus:
Rūšis: Kokybė
Pavadinimas: Quality
Aprašymas: The sub-criterion Quality includes sub-sub-criteria with weightings as outlined in the tender conditions.
Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 80

5.1.11. Pirkimo dokumentai

Kalbos, kuriomis oficialiai skelbiami pirkimo dokumentai: anglų kalba
Pirkimo dokumentų adresas: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456225&TID=200416873&B=

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:
Pateikimas elektroninėmis priemonėmis: Privalomos
Pateikimo adresas: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456225&TID=200416873&B=
Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba
Elektroninis katalogas: Draudžiamos
Dalyvavimo prašymų priėmimo terminas: 31/07/2026 21:30:00 (UTC+00:00) Vakarų Europos laikas, GMT
Sutarties sąlygos:
Sutartis turi būti vykdoma pagal globojamų darbo grupių užimtumo programas: Ne
Su sutarties vykdymu susijusios sąlygos: The contract incorporates considerations of corporate social responsibility as outlined in the conventions underpinning the principles of the UN Global Compact and as formulated in the OECD Guidelines for Multinational Enterprises, to the extent relevant. Furthermore, contractual requirements have been established in accordance with ILO Convention 94 on labor clauses in public contracts and Circular No. 9471 of June 30, 2014.
Bus naudojami elektroniniai užsakymai: taip
Finansinės sąlygos: The financing and payment terms is specified in the tender material.

5.1.15. Metodai

Preliminarioji sutartis:
Preliminariosios sutarties nėra
Informacija apie dinaminę pirkimo sistemą:
Dinaminės pirkimo sistemos nėra

5.1.16. Išsamesnė informacija, tarpininkavimas ir peržiūra

Peržiūros organizacija: Klagenævnet for Udbud
Informacija apie peržiūros terminus: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement, as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about not having been selected must be filed with the Danish Complaints Board for Public Procurement within 20 calendar days starting from the day after the contracting authority has sent notification to the affected candidates with information about who had been selected, where such notification states the reasons for the selection decision, cf. section 7(1) of the Act. Other complaints about procurement procedures or decisions must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days after the contracting authority having published a notice in the Official Journal of the European Union that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published. (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework

agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act. The complainant must notify the contracting authority in writing that a complaint has been lodged to the Danish Complaints Board for Public Procurement no later than on the date of lodging of the complaint, cf. section section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the complaint has been lodged in the stand-still period, see section 3(1) or (2) of the Act. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted suspensory effect, cf. section 12(1) of the Act. The Danish Complaints Board for Public Procurement's review procedure guidelines are available on www.klfu.dk.
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: DSB
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras: Konkurrence- og Forbrugerstyrelsen

8. Organizacijos

8.1. ORG-0001

Oficialus pavadinimas: DSB
Registracijos numeris: 25 05 00 53
Pašto adresas: Telegade 2
Miestas: Taastrup
Pašto kodas: 2630
Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)
Šalis: Danija
Ryšių centras: Adam Hutters
E. paštas: adsh@dsb.dk
Telefono numeris: +45 24680588
Pirkėjo profilis: https://eu.eu-supply.com/ctm/company/companyinformation/index/63264
Šios organizacijos vaidmenys:
Pirkėjas
Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

8.1. ORG-0002

Oficialus pavadinimas: Klagenævnet for Udbud
Registracijos numeris: 37795526
Pašto adresas: Toldboden 2
Miestas: Viborg
Pašto kodas: 8800
Šalies administracinis vienetas (NUTS): Østjylland (DK042)
Šalis: Danija
E. paštas: klfu@naevneneshus.dk
Telefono numeris: +45 72405708
Interneto adresas: https://erhvervsstyrelsen.dk/klagevejledning-0
Šios organizacijos vaidmenys:
Peržiūros organizacija

8.1. ORG-0003

Oficialus pavadinimas: Konkurrence- og Forbrugerstyrelsen
Registracijos numeris: 10294819
Pašto adresas: Carl Jacobsens Vej 35

Miestas: Valby
Pašto kodas: 2500
Šalies administracinis vienetas (NUTS): Byen København (DK011)
Šalis: Danija
E. paštas: kfst@kfst.dk
Telefono numeris: +45 41715000
Interneto adresas: http://www.kfst.dk
Šios organizacijos vaidmenys:
Organizacija, teikianti daugiau informacijos apie peržiūros procedūras

8.1. ORG-0004
Oficialus pavadinimas: Mercell Holding ASA
Registracijos numeris: 980921565
Pašto adresas: Askekroken 11
Miestas: Oslo
Pašto kodas: 0277
Šalies administracinis vienetas (NUTS): Oslo (NO081)
Šalis: Norvegija
Ryšių centras: eSender
E. paštas: publication@mercell.com
Telefono numeris: +47 21018800
Fakso numeris: +47 21018801
Interneto adresas: http://mercell.com/
Šios organizacijos vaidmenys:
TED eSender

10. Pakeitimas

Ankstesnė skelbimo redakcija, kuri turi būti pakeista
:
d2ba86bd-b639-4143-a4c7-68a0b9457557-01
Pagrindinė pakeitimo priežastis
:
Ketinimas atšaukti pirkimą
Aprašymas
:
The contracting authority has identified errors in the tender material. Consequently, the contracting authority cancels the tender.

Skelbimo informacija

Skelbimo identifikatorius / versija: 44e9477e-c300-4d84-80d1-13a3856e38e7 - 01
Formos tipas: Konkursas
Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka
Skelbimo porūšis: 17
Skelbimo išsiuntimo data: 26/06/2026 07:11:10 (UTC+00:00) Vakarų Europos laikas, GMT
Skelbimas: išsiuntimo data (e. formų siuntėjas): 26/06/2026 07:38:49 (UTC+00:00) Vakarų Europos laikas, GMT
Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba
Skelbimo paskelbimo numeris: 442738-2026

OL S numeris: 122/2026
Paskelbimo data: 29/06/2026