

97157-2026 - Konkursas

Danija – Telefono ryšio ir duomenų perdavimo paslaugos – Wireless Communication

OJ S 29/2026 11/02/2026

Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka - Skelbimas apie pakeitimą
Paslaugos

1. Pirkėjas

1.1. Pirkėjas

Oficialus pavadinimas: DSB

E. paštas: alippe@dsb.dk

Perkančiojo subjekto veiklos sritis: Geležinkelio paslaugos

2. Procedūra

2.1. Procedūra

Pavadinimas: Wireless Communication

Aprašymas: DSB has been given the responsibility to automate the S-network, i.e., to transform the S-Train system from a traditional urban railway to a fully automated (GoA4) transport system. To execute this responsibility, DSB has set up a programme to deliver and implement the new capabilities needed for automating the S-network – “The Future S-network Programme”. The Future S-network Programme will be implemented through a number of separate projects that together will provide the fundament for DSB’s intended future operational and maintenance model for a fully automated S-network. One of these projects is the acquisition of wireless data communication and related services. The wireless data communication services to be delivered under the contracts covered by this tender shall enable transmitting of audio and real-time data streams between the future S-trains and central system setup in DSB’s data centres. This tender covers three (3) contracts for wireless data communication and related services. The services covered by the three (3) contracts are identical. Three contracts are tendered in order to obtain redundancy. However, one (1) of the three (3) contracts is conditioned. Accordingly, the third contract can only be activated in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB’s intended operation of driverless S-trains. In the event that one supplier’s mobile network becomes unavailable, DSB must be able to switch to another supplier’s mobile network in order to ensure the stable operation of the new driverless trains. On this basis, DSB does not wish to enter into contracts for the supply of mobile data with more than one supplier that uses the same mobile network for the provision of mobile data services for the fulfilment of the contract. Two suppliers shall be deemed to use the same mobile network for the fulfilment of the contract if mobile network data services are delivered under the contract using the same underlying radio access network (RAN) or mobile core network infrastructure. In connection with the award of contracts under this procurement, DSB will therefore not award more than one contract to tenderers that based on the tenderers’ statement in the tender will utilize the same mobile network for the fulfillment of the contract, as set out above. If DSB receives more than one tender that will utilize the same mobile network, cf. above, only the tender with the lowest evaluation price will be eligible for award. Any other tenders from tenderers using the same mobile network will not be awarded a contract. This is also the case if the implication is that less than three contracts may be awarded. II) Main Services Each contract covers the following main services: A) Initial

Services B) Continuing Services Ad main service A) Initial Services The Initial Services shall cover all services necessary for the supplier to be able to deliver mobile connectivity to DSB. This shall include • Installation of terminal equipment (e.g. PE router) at three locations in the Copenhagen area appointed by DSB. • Establishment of fixed network between the supplier's network and DSB's two data centres, and fixed network to DSB's test lab. • Delivery of approximately 450 SIM cards. • Integration between the supplier's IT service management tool and DSB's IT service management tool for appointed ITIL processes. • RAM demonstration report and coverage report providing insight into the supplier's services and network. The supplier shall collaborate with DSB and other suppliers in the Future S-network Programme to ensure effective handling of all interfaces. Ad main service B) Continuing Services The supplier shall provide support and maintenance of the delivered solution (terminal equipment, fixed network, SIM cards, integrations) to ensure stable mobile connectivity. Continuing Services include: • 24/7/365 support. • Remote and onsite incident resolution according to defined SLAs. • Updates and patches. • Reporting related to SLAs, coverage of the Network, and other KPIs for the mobile network. DSB expects a monthly data usage of 12.166.670 megabytes from each supplier. As part of Continuing Services, the supplier shall collaborate with DSB and other programme suppliers in relation to managing the interfaces and analysis and resolution of Incidents affecting the S-network. *** In addition, the supplier shall deliver consultancy services and exit services on request. Further information is provided in the tender material.

Procedūros identifikatorius: 7133c1f7-b77d-4a98-84ba-3e9474ffbbdf

Vidaus identifikatorius: FS.WC.01

Pirkimo būdas: Derybos su išankstiniu kvietimu dalyvauti konkurse ir (arba) konkursas su derybomis

Procedūra pagreitinta: ne

2.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 64210000 Telefono ryšio ir duomenų perdavimo paslaugos

Kiti klasifikacijos kodai (cpv): 64000000 Pašto ir telekomunikacijų paslaugos, 64212000 Viešojo judriojo telefono ryšio paslaugos, 72700000 Kompiuterių tinklo paslaugos

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

2.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Nordsjælland (DK013)

Šalis: Danija

2.1.3. Vertė

Numatoma vertė be PVM: 75 000 000,00 DKK

2.1.4. Bendra informacija

Papildoma informacija: DSB intends to award a total of three (3) contracts under this procurement. Applications to participate must cover all three (3) contracts under this procurement. Prequalification is conducted for all three (3) contracts covered by this tender

such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The three (3) contracts will be awarded to the tenderers offering the lowest evaluation price within each eligible mobile network, it being understood that no more than one contract may be awarded per mobile network. Reference is made to section 2.1 and the tender documents for further description of the award of the contracts. Contract 1 and Contract 2 are unconditional and shall come into force to their full extent upon signature. Contract 3 is a conditional contract that shall only come into force to its full extent if DSB activates the contract.

Teisinis pagrindas:

Direktyva 2014/25/ES

2.1.5. Pirkimo sąlygos

Pateikimo sąlygos:

Dalyvis privalo pateikti pasiūlymus dėl visų pirkimo dalių

Sutarties sąlygos:

Didžiausias pirkimo dalių, dėl kurių vienam dalyviui gali būti skirtos sutartys, skaičius: 1

2.1.6. Pašalinimo pagrindai

Pašalinimo pagrindų šaltiniai: Europos bendrasis viešųjų pirkimų dokumentas (EBVPD)

5. Pirkimo dalis

5.1. Pirkimo dalis: LOT-0001

Pavadinimas: Wireless Communication

Aprašymas: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Vidaus identifikatorius: 1-0

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 64210000 Telefono ryšio ir duomenų perdavimo paslaugos

Kiti klasifikacijos kodai (cpv): 64000000 Pašto ir telekomunikacijų paslaugos, 64212000 Viešojo judriojo telefono ryšio paslaugos, 72700000 Kompiuterių tinklo paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Nordsjælland (DK013)

Šalis: Danija

5.1.3. Numatomas galiojimas

Galiojimas: 120 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 5

Kitos informacijos apie atnaujinimą: The contracts duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Bendras metinis apyvartumas

Atrankos kriterijaus aprašymas: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Kriterijus: Rekomendacijos dėl nurodytų paslaugų

Atrankos kriterijaus aprašymas: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Kriterijai bus taikomi atrenkant į antrąjį procedūros etapą kviečiamus kandidatus

Informacija apie dviejų etapų procedūros antrąjį etapą:

Didžiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 4

Procedūra vyks nuosekliais etapais. Kiekviename etape kai kurie dalyviai gali būti pašalinti

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: Lowest evaluation price

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Pirkimo sąlygos

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=447781&TID=200408907&B=

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Elektroninis katalogas: Draudžiamos

Dalyvavimo prašymų priėmimo terminas: 10/03/2026 12:00:00 (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: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Finansinės sąlygos: Reference is made to the tender material with regard to the payment terms.

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 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 for 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. 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 where the notification has included an explanation of the relevant grounds for the decision. Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: DSB

5.1. Pirkimo dalis: LOT-0002

Pavadinimas: Wireless Communication Contract 2

Aprašymas: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Vidaus identifikatorius: 69833de428667869472e5267

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 64210000 Telefono ryšio ir duomenų perdavimo paslaugos

Kiti klasifikacijos kodai (cpv): 64000000 Pašto ir telekomunikacijų paslaugos, 64212000

Viešojo judriojo telefono ryšio paslaugos, 72700000 Kompiuterių tinklo paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Nordsjælland (DK013)

Šalis: Danija

5.1.3. Numatomas galiojimas

Galiojimas: 120 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 5

Kitos informacijos apie atnaujinimą: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Vertė

Numatoma vertė be PVM: 25 000 000,00 DKK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Bendras metinis apyvartumas

Atrankos kriterijaus aprašymas: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Kriterijus: Rekomendacijos dėl nurodytų paslaugų

Atrankos kriterijaus aprašymas: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Kriterijai bus taikomi atrenkant į antrąjį procedūros etapą kviečiamus kandidatus

Informacija apie dviejų etapų procedūros antrąjį etapą:

Didžiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 4

Procedūra vyks nuosekliais etapais. Kiekviename etape kai kurie dalyviai gali būti pašalinti

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: Lowest evaluation price.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 100

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Pirkimo sąlygos

Procedūros sąlygos:

Numatoma kvietimų pateikti pasiūlymus išsiuntimo data: 23/03/2026

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyvavimo prašymų priėmimo terminas: 10/03/2026 12:00:00 (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: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai užsakymai: ne

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: Reference is made to the tender material with regard to the payment terms.

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 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 for 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. 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 where 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. 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 appeal 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.

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: DSB

Organizacija, priimanti dalyvavimo prašymus: DSB

Organizacija, tvarkanti pasiūlymus: DSB

5.1. Pirkimo dalis: LOT-0003

Pavadinimas: Wireless Communication Contract 3

Aprašymas: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Vidaus identifikatorius: 69833de928667869472e5269

5.1.1. Tikslas

Sutarties objektas: Paslaugos

Pagrindinis klasifikacijos kodas (cpv): 64210000 Telefono ryšio ir duomenų perdavimo paslaugos

Kiti klasifikacijos kodai (cpv): 64000000 Pašto ir telekomunikacijų paslaugos, 64212000

Viešojo judriojo telefono ryšio paslaugos, 72700000 Kompiuterių tinklo paslaugos

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Byen København (DK011)

Šalis: Danija

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Københavns omegn (DK012)

Šalis: Danija

5.1.2. Sutarties vykdymo vieta

Šalies administracinis vienetas (NUTS): Nordsjælland (DK013)

Šalis: Danija

5.1.3. Numatomas galiojimas

Galiojimas: 120 Mėnesiai

5.1.4. Atnaujinimas

Daugiausiai atnaujinimų: 5

Kitos informacijos apie atnaujinimą: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Vertė

Numatoma vertė be PVM: 25 000 000,00 DKK

5.1.6. Bendra informacija

Rezervuota dalyvavimo teisė:

Dalyvavimas nerezervuotas.

Pirkimui taikoma Sutartis dėl viešųjų pirkimų (SVP): taip

Papildoma informacija: This contract is conditional on DSB's activation after its conclusion.

Accordingly, this contract can only be activated by DSB in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB's intended operation of driverless S-trains.

5.1.9. Atrankos kriterijai

Pasirinkimo kriterijų šaltiniai: Pranešimas

Kriterijus: Bendras metinis apyvartumas

Atrankos kriterijaus aprašymas: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Kriterijus: Finansinis santykis

Atrankos kriterijaus aprašymas: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Kriterijus: Rekomendacijos dėl nurodytų paslaugų

Atrankos kriterijaus aprašymas: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Kriterijai bus taikomi atrenkant į antrąjį procedūros etapą kviečiamus kandidatus

Informacija apie dviejų etapų procedūros antrąjį etapą:

Didžiausias į antrąjį procedūros etapą kviečiamų kandidatų skaičius: 4

Procedūra vyks nuosekliais etapais. Kiekviename etape kai kurie dalyviai gali būti pašalinti

5.1.10. Skyrimo kriterijai

Kriterijus:

Rūšis: Kaina

Pavadinimas: Price

Aprašymas: Lowest evaluation price.

Kategorija skyrimo kriterijaus svoris: Lyginamasis svoris (procentinė dalis, tikslus skaičius)

Skyrimo kriterijus: skaičius: 100

5.1.11. Pirkimo dokumentai

Pirkimo dokumentų adresas: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Pirkimo sąlygos

Procedūros sąlygos:

Numatoma kvietimų pateikti pasiūlymus išsiuntimo data: 26/03/2026

Pateikimo sąlygos:

Pateikimas elektroninėmis priemonėmis: Privalomos

Pateikimo adresas: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Kalbos, kuriomis galima pateikti pasiūlymus arba dalyvavimo prašymus: anglų kalba

Elektroninis katalogas: Draudžiamos

Alternatyvūs pasiūlymai: Draudžiamos

Dalyviai gali pateikti daugiau kaip vieną pasiūlymą: Draudžiamos

Dalyvavimo prašymų priėmimo terminas: 10/03/2026 12:00:00 (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: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Elektroninės sąskaitos faktūros: Privalomos

Bus naudojami elektroniniai mokėjimai: taip

Finansinės sąlygos: Reference is made to the tender material with regard to the payment terms.

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 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 for 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. 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 where 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. 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 appeal 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.

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą: DSB

Organizacija, priimanti dalyvavimo prašymus: DSB

Organizacija, tvarkanti pasiūlymus: DSB

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: Alexander Ipsen Pedersen

E. paštas: alippe@dsb.dk

Telefono numeris: +45 2468 4613

Pirkėjo profilis: <https://eu.eu-supply.com/ctm/company/companyinformation/index/63264>

Šios organizacijos vaidmenys:

Pirkėjas

Organizacija, teikianti papildomą informaciją apie pirkimo procedūrą

Organizacija, priimanti dalyvavimo prašymus

Organizacija, tvarkanti pasiūlymus

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): Vestjylland (DK041)

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: Merzell Holding ASA

Registracijos numeris: 980921565

Pašto adresas: Askekroken 11

Miestas: Oslo

Pašto kodas: 0277

Šalies administracinis vienetas (NUTS): Oslo (NO081)

Šalis: Norvegija

Ryšio centras: eSender

E. paštas: publication@merzell.com

Telefono numeris: +47 21018800

Fakso numeris: +47 21018801

Interneto adresas: <http://merzell.com/>

Šios organizacijos vaidmenys:

TED eSender

10. Pakeitimas

Ankstesnė skelbimo redakcija, kuri turi būti pakeista

:

b90304be-4e7b-49cd-bfb3-5c7bfe59ab3d-01

Pagrindinė pakeitimo priežastis

:

Atnaujinta informacija

Aprašymas

:

References to section II.2.4 changed to section 2.1 in section 2.1.4 and sections 5.1.9 of all lots.

10.1. Pakeitimas

Skirsnio identifikatorius: PROCEDURE

Pakeitimų aprašymas: Changed reference to section II.2.4 to section 2.1.

10.1. Pakeitimas

Skirsnio identifikatorius: LOT-0001

Pakeitimų aprašymas: Changed references to section II.2.4 to section 2.1.

10.1. Pakeitimas

Skirsnio identifikatorius: LOT-0002

Pakeitimų aprašymas: Changed references to section II.2.4 to section 2.1.

10.1. Pakeitimas

Skirsnio identifikatorius: LOT-0003

Pakeitimų aprašymas: Changed references to section II.2.4 to section 2.1.

Skelbimo informacija

Skelbimo identifikatorius / versija: 31dd87a6-2f19-4ce1-9cc6-34ed1949bc4f - 01

Formos tipas: Konkursas

Skelbimo rūšis: Skelbimas apie pirkimą arba koncesiją. Įprasta tvarka

Skelbimo porūšis: 17

Skelbimo išsiuntimo data: 10/02/2026 10:04:22 (UTC+00:00) Vakarų Europos laikas, GMT

Skelbimas: išsiuntimo data (e. formų siuntėjas): 10/02/2026 10:19:34 (UTC+00:00) Vakarų Europos laikas, GMT

Kalbos, kuriomis šis skelbimas oficialiai skelbiamas: anglų kalba

Skelbimo paskelbimo numeris: 97157-2026

OL S numeris: 29/2026

Paskelbimo data: 11/02/2026