

322404-2026 - Konkurss

Dānija – Transporta iekārtas un palīgiekārtas transportēšanai – Procurement of electric apron buses for Copenhagen Airport - Re-Tender

OJ S 90/2026 11/05/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Københavns Lufthavne A/S

E-pasts: jeppe.thomsen@cph.dk

Pircēja juridiskais statuss: Publiskais uzņēmums

Līgumslēdzēja darbības joma: Ar lidostu pārvaldi saistīta darbība

2. Procedūra

2.1. Procedūra

Nosaukums: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Apraksts: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Procedūras identifikators: 0d75dc29-2d29-4ede-ab67-69021c333942

Iekšējais identifikators: 200415643

Procedūras veids: Sarunu procedūra ar iepirkuma iepriekšēju izsludināšanu/konkursa procedūra ar sarunām

Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 34000000 Transporta iekārtas un palīgiekārtas transportēšanai

Papildu klasifikācija (cpv): 34121000 Autobusi un tūristu autobusi, 34144910 Elektriskie autobusi, 34300000 Detaļas un piederumi transportlīdzekļiem un to dzinējiem

2.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 30 000 000,00 EUR

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Eiropas vienotais iepirkuma procedūras dokuments (ESPD)

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Procurement of electric apron buses for Copenhagen Airport - Re-Tender

Apraksts: Copenhagen Airport (CPH) is experiencing passenger growth and increasing demand for more departures from the airlines, and in 2025 Copenhagen Airport had a record total of 32.4 million passengers. Due to the growth, Copenhagen Airport is expanding and will be opening additional remote aprons in 2027 and 2029 with a subsequent demand for bus operations to transport passengers to and from airplanes at the remote aprons. The flights handled at remote aprons are often short-haul flights within Europe, and some long-haul flights are also handled using buses. This results in bus operations being characterized by a peak-driven demand with major peaks between 7:00 and 9:00 and in the afternoon between 17:00 and 19:00. Copenhagen Airport has an existing bus fleet for airside operations of 22 diesel buses. The buses are of various age between 6 and 20 years, and many are end-of-life (EOL), resulting in increasing risk for downtime. The buses are maintained primarily at the internal auto repair workshop. With this invitation to tender, the Contracting Entity intends to invite tenders for electric apron buses for airside operations, transporting passengers between the remote aprons and gates. The airside buses will replace the complete existing bus fleet of 22 buses in an initial order, and the tender further has options to procure up to 18 additional buses.

Iekšējais identifikators: 200415643

5.1.1. Mērķis

Līguma veids: Piegādes

Galvenā klasifikācija (cpv): 34000000 Transporta iekārtas un palīgiekārtas transportēšanai

Papildu klasifikācija (cpv): 34121000 Autobusi un tūristu autobusi, 34144910 Elektriskie autobusi, 34300000 Detaļas un piederumi transportlīdzekļiem un to dzinējiem

5.1.2. Izpildes vieta

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Sākuma datums: 01/08/2026

Ilguma beigu datums: 31/12/2038

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 30 000 000,00 EUR

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Vidējais gada apgrozījums

Atlases kritērija apraksts: Average yearly turnover of minimum EUR 10,000,000 according to the latest two available financial statements prior to the deadline for submission of application for prequalification.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: Solvency ratio of minimum 10 % according to the latest available financial statement prior to the deadline for submission of application for prequalification.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Atsauksmes par noteiktām piegādēm

Atlases kritērija apraksts: The Application may include a maximum of five (5) references. It is the Applicant's responsibility to select the references that are considered most comparable to the tendered contract. If more than five (5) references are submitted, only the first five (5) references listed will be taken into account for CPH's evaluation of the Application. To enable the assessment of suitability and selection, the Applicant's references, as stated in the eESPD, must include the following: a. The reference customer, including contact information b.

Contract period as well as time of delivery and commissioning c. Description of the reference customer d. Description of how the reference is similar to the subject matter of the contract as described in section 11.2.4 of the Tender Conditions e. Contract value f. Description of the Delivery g. The Applicant's role in the delivery CPH reserves the right to contact the stated reference customer in order to verify the information provided. CPH encourages the applicant to provide a comprehensive yet concise description of the reference, which should not exceed 4800 characters including spaces, equivalent to two (2) A4 page. In assessing whether the references provided are comparable to the subject matter of the tendered contract, the following aspects will be taken into account: - Production and delivery of a fleet of buses for the weather conditions and bus operations comparable to Copenhagen Airport - Delivery of integrated solutions consisting of: a. Delivery of buses b. Service & maintenance e.g. delivery of spare parts during the economic lifecycle and maintenance services The Applicant must meet the following minimum requirements to be deemed technically and professionally capable of performing the contract: • The applicant must have carried out a minimum of One (1) delivery within the past three years which is comparable to the subject matter of the contract. The formal requirements for the content of the references are set out in section 11.2.2.1 of the Tender Conditions, and for the assessment of comparability with the subject matter of the contract, reference is made to section 11.2.2.2 of the Tender Conditions. The references must have been carried out within the last three years from the application deadline. The execution date is calculated from the date of completion of the reference.

Ongoing references will be accepted, provided that the reference has been ongoing for at least 12 months. The references can be ongoing orders. If the Supplier submits references that are ongoing, the Supplier must state clearly which parts of the deliveries that have been concluded

including the numbers of buses and what services have been delivered on the time of the submission of the ESPD. The reference requirement may be fulfilled through references where the Applicant acted as supplier or subcontractor. The determining factor is that the Applicant has carried out the work covered by the reference. It is permitted for the applicant to use previous work carried out for CPH as a reference, but it is the applicant's own responsibility to assess whether this reference is the most comparable to the task being tendered. Please note that an Applicant may only include its own references in its own ESPD, i.e. for the legal entity in question (e.g., company). This means, for example, that references from affiliated group companies may only be taken into account if the Applicant relies on the technical and professional capacity of the affiliated group companies and if a separate ESPD and letter of support is submitted for the relevant group company, cf. below. For consortia, the consortium members must collectively fulfil the minimum requirement. For Applicants relying on the technical and professional capacity of other economic operators, the Applicant and the supporting entity must jointly fulfil the minimum requirement.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Atsauksmes par noteiktām piegādēm

Atlases kritērija apraksts: Objective criteria for choosing the limited number of candidates: If more than 5 applicants are not subject to the grounds for exclusion, cf. section 11.1 of the Tender Conditions, and meet the minimum suitability requirements, cf. section 11.2 of the Tender Conditions, CPH will select the 5 applicants to be invited to submit initial tenders on the basis of an assessment of which applicants have demonstrated the most relevant references in relation to the subject matter of the contract. The selection will be based on the following criteria: A. References that to the greatest possible extent correspond to the subject matter of the contract as described in section 11.2.2.2 - The extend the references concerns production and delivery of electrical buses for weather conditions and bus operations comparable to Copenhagen Airport. - The references concern delivery of integrated solutions consisting of delivery of buses, service and maintenance including delivery of spare parts and maintenance services. B. The extent to which the reference customers are comparable in size and complexity to CPH. Please note that any ambiguities and/or unclearness in the information submitted in the ESPD may be regarded negatively in the evaluation when selecting the limited number of candidates.

Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Informācija par divposmu procedūras otro posmu:

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5

Procedūra notiks secīgos posmos. Katrā posmā daži dalībnieki var tikt izslēgti

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Apraksts: Price

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

Kritērijs:

Veids: Kvalitāte

Apraksts: Quality

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 70

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Adrese, kur pieejami iepirkuma dokumenti: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454911&TID=200415643&B=

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=454911&TID=200415643&B=

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda, dāņu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 08/06/2026 10:00:00 (UTC+00:00) Rietumeiropas laiks

Informācija, ko var papildināt pēc iesniegšanas termiņa beigām:

Pircējs pēc saviem ieskatiem dažus ar pretendentu saistītos trūkstošos dokumentus var iesniegt vēlāk.

Papildu informācija: See Tender Conditions for information.

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: See the Tender Material for information regarding the contract.

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

Juridiskā forma, kas vajadzīga pretendentu grupai, kurai piešķirtas līgumslēgšanas tiesības: See the Tender Material for information regarding the contract.

Finansēšanas kārtība: See the Tender Material for information regarding the contract.

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud

Informācija par pārskatīšanas termiņiem: Danish Complaints Board for Public Procurement

Information on complaints: Under the Danish Act on the Complaints Board for Public Procurement, etc. (in Danish, Lov om Klagenævnet for Udbud m.v.), the following deadlines apply to the lodging of complaints: 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 (see section 7(2)(1) of the Act). The deadline is calculated from the day after the day when the notice was published. 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.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Københavns Lufthavne A/S

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Københavns Lufthavne A/S

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

Organizācija, kas saņem dalības pieprasījumus: Københavns Lufthavne A/S

Organizācija, kas apstrādā piedāvājumus: Københavns Lufthavne A/S

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: Københavns Lufthavne A/S

Reģistrācijas numurs: 14707204

Pasta adrese: Lufthavnsboulevarden 6

Pilsēta: Kastrup

Pasta indekss: 2770

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

Kontaktpunkts: Jeppe Lykkebo Thomsen

E-pasts: jeppe.thomsen@cph.dk

Tālrunis: +45 20202020

Pircēja profils: <https://eu.eu-supply.com/ctm/company/companyinformation/index/564760>

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud

Reģistrācijas numurs: 37795526

Pasta adrese: Nævnenes Hus, Toldboden 2

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Vestjylland (DK041)

Valsts: Dānija

E-pasts: kifu@naevneneshus.dk

Tālrunis: +45 72405600

Interneta adrese: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Šīs organizācijas lomas:

Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen

Reģistrācijas numurs: 10294819

Pasta adrese: Carl Jacobsens Vej 35
Pilsēta: Valby
Pasta indekss: 2500
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
E-pasts: kfst@kfst.dk
Tālrunis: +45 41715000
Interneta adrese: <https://kfst.dk/>
Šis organizācijas lomas:
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. **ORG-0004**

Oficiālais nosaukums: Merzell Holding ASA
Reģistrācijas numurs: 980921565
Pasta adrese: Askekroken 11
Pilsēta: Oslo
Pasta indekss: 0277
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija
Kontaktpunkts: eSender
E-pasts: publication@merzell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: <http://merzell.com/>
Šis organizācijas lomas:
TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: d9e2d4fd-6140-410e-873b-5ea8ea4234fa - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 17
Paziņojuma nosūtīšanas datums: 07/05/2026 21:30:46 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 07/05/2026 21:30:46 (UTC+00:00)
Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 322404-2026
OV S sērijas izdevuma numurs: 90/2026
Publicēšanas datums: 11/05/2026