442738-2026 - Konkurss

Dānija – IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts – Tender of Contract regarding managed detection and response service to DSB
OJ S 122/2026 29/06/2026
Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms - Izmaiņu paziņojums
Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: DSB
E-pasts: adsh@dsb.dk
Līgumslēdzēja darbības joma: Dzelzceļa pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: Tender of Contract regarding managed detection and response service to DSB
Apraksts: 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.
Procedūras identifikators: 3dcd935b-7942-4ab9-863e-4835ebfdfe6a
Iekšējais identifikators: 1
Procedūras veids: Slēgta
Procedūra ir paātrināta: nē

2.1.1. Mērķis

Līguma veids: Pakalpojumi
Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

2.1.2. Izpildes vieta

Jebkur

2.1.3. Vērtība

Paredzamā vērtība bez PVN: 20 000 000,00 DKK

2.1.4. Vispārīga informācija

Papildu informācija: 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.
Juridiskais pamats:
Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli
Izslēgšanas iemeslu avoti: Paziņojums
Korupcija: Cf. section 135 (1) of the Danish Public Procurement Act
Krāpšana: Cf. section 135 (1) of the Danish Public Procurement Act
Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: Cf. section 135 (1) of the Danish Public Procurement Act
Dalība noziedzīgā organizācijā: Cf. section 135 (1) of the Danish Public Procurement Act
Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: Cf. section 135 (1) of the Danish Public Procurement Act
Bērnu darbs un citi cilvēku tirdzniecības veidi: Cf. section 135 (1) of the Danish Public Procurement Act
Pienākumu neizpilde vides tiesību jomā: Cf. section 137 (1) of the Danish Public Procurement Act
Pienākumu neizpilde darba tiesību jomā: Cf. section 137 (1) of the Danish Public Procurement Act
Pienākumu neizpilde sociālo tiesību jomā: Cf. section 137 (1) of the Danish Public Procurement Act
Smags pārkāpums saistībā ar profesionālo rīcību: Cf. section 136, no 4, of the Danish Public Procurement Act
Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Cf. section 136, no 3, of the Danish Public Procurement Act
Interešu konflikts saistībā ar tās dalību iepirkuma procedūrā: Cf. section 136, no 1, of the Danish Public Procurement Act
Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā;: Cf. section 136, no 2, of the Danish Public Procurement Act
Valsts tiesību aktos noteikto pienākumu neizpilde, kas izraisa izslēgšanu: Cf. section 134a of the Danish Public Procurement Act
Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: Cf. section 135 (3) of the Danish Public Procurement Act
Nodokļu maksāšanas pienākuma pārkāpums: Cf. section 135 (3) of the Danish Public Procurement Act
Uzņēmējdarbību aptur: Cf. section 137 (1) of the Danish Public Procurement Act
Bankrots: Cf. section 137 (1) of the Danish Public Procurement Act
Vienošanās ar kreditoriem: Cf. section 137 (1) of the Danish Public Procurement Act
Maksātnespēja: Cf. section 137 (1) of the Danish Public Procurement Act
Aktīvi, kurus pārvalda likvidators: Cf. section 137 (1) of the Danish Public Procurement Act
Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: Cf. section 137 (1) of the Danish Public Procurement Act

5. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Tender of Contract regarding managed detection and response service to DSB
Apraksts: 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.
Iekšējais identifikators: 1

5.1.1. Mērķis

Līguma veids: Pakalpojumi
Galvenā klasifikācija (cpv): 72000000 IT pakalpojumi konsultēšana, programmatūras izstrāde, internets un atbalsts

5.1.2. Izpildes vieta

Jebkur

5.1.3. Paredzamais ilgums

Darbības termiņš: 8 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 20 000 000,00 DKK

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
Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): nē
Papildu informācija: 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. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums
Kritērijs: Finanšu rādītājs
Atlases kritērija apraksts: 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.

Kritērijs: Finanšu rādītājs
Atlases kritērija apraksts: 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.

Kritērijs: Vidējais gada apgrozījums
Atlases kritērija apraksts: 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."

Kritērijs: Atsauksmes par noteiktām pakalpojumiem
Atlases kritērija apraksts: 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.

Kritērijs: Atsauksmes par noteiktām pakalpojumiem
Atlases kritērija apraksts: 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.
Kritērijus izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu
Maksimālais piedāvājumu skaits: 5
Informācija par divposmu procedūras otro posmu:
Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 5
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
Nosaukums: Price
Apraksts: The sub-criterion Price is evaluated based on a technical evaluation price, which is calculated as specified in the tender conditions.
Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)
Piešķiršanas kritērija skaitlis: 20
Kritērijs:
Veids: Kvalitāte
Nosaukums: Quality
Apraksts: The sub-criterion Quality includes sub-sub-criteria with weightings as outlined in the tender conditions.
Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)
Piešķiršanas kritērija skaitlis: 80

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/rwlentrance_s.asp?PID=456225&TID=200416873&B=

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:
Elektroniskā iesniegšana: Prasīts
Iesniegšanas adrese: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456225&TID=200416873&B=
Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda
Elektroniskais katalogs: Nav atļauts
Dalības pieprasījumu saņemšanas termiņš: 31/07/2026 21:30:00 (UTC+00:00) Rietumeiropas laiks

Līguma noteikumi:
Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē
Ar līguma izpildi saistītie nosacījumi: 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.
Tiks izmantoti elektroniskie pasūtījumi: jā
Finansēšanas kārtība: The financing and payment terms is specified in the tender material.

5.1.15. Paņēmieni

Pamatnolīgums:
Nav pamatnolīguma
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: 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.
Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: DSB
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

8. Organizācijas

8.1. ORG-0001

Oficiālais nosaukums: DSB
Reģistrācijas numurs: 25 05 00 53
Pasta adrese: Telegade 2
Pilsēta: Taastrup
Pasta indekss: 2630
Valsts apakšiedalījums (NUTS): København omegn (DK012)
Valsts: Dānija
Kontaktpunkts: Adam Hutters
E-pasts: adsh@dsb.dk
Tālrunis: +45 24680588
Pircēja profils: https://eu.eu-supply.com/ctm/company/companyinformation/index/63264
Šīs organizācijas lomas:
Pircējs
Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud
Reģistrācijas numurs: 37795526
Pasta adrese: Toldboden 2
Pilsēta: Viborg
Pasta indekss: 8800
Valsts apakšiedalījums (NUTS): Østjylland (DK042)
Valsts: Dānija
E-pasts: klfu@naevneneshus.dk
Tālrunis: +45 72405708
Interneta adrese: https://erhvervsstyrelsen.dk/klagevejledning-0
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: http://www.kfst.dk
Šīs organizācijas lomas:
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004
Oficiālais nosaukums: Mercell 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@mercell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: http://mercell.com/
Šīs organizācijas lomas:
TED eSender

10. Izmaiņas

Paziņojuma versija, kurā veicamas izmaiņas
:
d2ba86bd-b639-4143-a4c7-68a0b9457557-01
Galvenais izmaiņu iemesls
:
Atcelšanas nodoms
Apraksts
:
The contracting authority has identified errors in the tender material. Consequently, the contracting authority cancels the tender.

Informācija par paziņojumu

Paziņojuma identifikators/versija: 44e9477e-c300-4d84-80d1-13a3856e38e7 - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 17
Paziņojuma nosūtīšanas datums: 26/06/2026 07:11:10 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 26/06/2026 07:38:49 (UTC+00:00) Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 442738-2026
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