

627430-2026 - Konkurss

Dānija – Celtniecības darbi – Copenhagen - New Metroline, M5 Civil Works South

OJ S 176/2026 11/09/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Būvdarbi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Metroselskabet I/S

E-pasts: vij@m.dk

Pircēja juridiskais statuss: Publisko tiesību subjekts

Līgumslēdzējas iestādes darbības joma: Vispārēji sabiedriskie pakalpojumi

Līgumslēdzēja darbības joma: Pilsētas dzelzceļa, tramvaju, trolejbusu vai autobusu pakalpojumi

2. Procedūra

2.1. Procedūra

Nosaukums: Copenhagen - New Metroline, M5 Civil Works South

Apraksts: This tender presents a substantial opportunity for prospective contractors to bid for the M5 Civil Works South (CWS) package, an important component of the Copenhagen metro system's expansion. This project is of significant strategic importance, as the M5 line is a fully automated driverless metro system that will not only enhance passenger service on existing metro corridors but also extend connectivity to emerging urban development areas, including Kløverparken, Refshaleøen, and Lynetteholm in the East Harbour. The M5 is designed to operate as an independent system, ensuring that its construction and subsequent operation do not disrupt the existing M1-M4 metro lines. MAIN COMPONENTS OF THE M5 CIVIL WORK The M5 south consists of approx 6.5 km twin bored TBM tunnels, 5 underground stations (incl. 3 transfer stations), 2 underground crossovers, 1 shaft, 5 cross passages, 1 ramp, approx 2.0 km viaduct, 1 elevated station, 1 viaduct cross-over, 1 elevated bifurcation, short embankment sections. For further details on scope ref. is made to M5-2.1-CMBS-SW and M5-2.2-CWS-SW PHASES: The current tender, Phase 1, encompasses the southern section of the line, from north-west of København H to north of v/Prags Boulevard, with an anticipated operational commencement in 2036. The broader vision includes phase 2 north of v/Prags Boulevard to Lynetteholm opening in 2045 and a potential future extension to form a ring line, signifying a long-term commitment to urban mobility. Phase 2 is not included in this tender. CONTRACT SPLIT OF M5: The M5 project as a whole consists of several contracts: • M5 Civil Works South (this contract) • M5 Transportation System South contract (tendered out as a separate contract in June 2026) • Operation and Maintenance contract (will be tendered out at a later stage) • Enabling Works contracts, e.g. relocation of utilities, relocation works at Kh etc. (enabling works will be tendered out in separate contracts) • Station and Shaft areas (will be tendered out at a later stage) • Canopy contracts (will be tendered out at a later stage). CONTRACT The contract is structured as a design & build contract under ABT18 terms, placing comprehensive responsibility for both design and execution upon the Contractor. This two-phase approach—design followed by execution—is a standard framework for complex infrastructure projects. A market dialogue has been carried out before issuing the tender. The purpose of the market dialogue was to ensure that the project is attractive to the market, and

to ensure competitive and compliant final tenders to be used as basis for the award of contract. Metroselskabet I/S is grateful for the potential tenderers who took their time to participate in the dialogue and provided input. INDICATIVE TIMESCHEDULE FOR THE PROCUREMENT Publication of contract notice September 10th 2026. Publication of tender documentation September 11th 2026. Deadline for submission of application for prequalification October 13th 2026, ref. made to section 5.1.12. Dialogue phase November 2026-October 2027. Final tender November 2027. Award of contract December 2027. The time-schedule may be subject to change.

Procedūras identifikators: 80b5a965-db61-4778-8897-a2e9de662168

Procedūras veids: Konkursa dialogs

Procedūra ir pāātrināta: nē

Procedūras galvenās iezīmes: The dialogue is structured in the following 3 rounds: Dialogue Round 1: Project Discovery, Dialogue Round 2: Dialogue, Dialogue Round 3: Closing the dialogue. After the Employer concludes the dialogue, the Final tender phase commences. It is anticipated that three rounds of dialogue, ref. made to diagram above, will be conducted. A dialogue round may consist of several individual meetings with each Tenderer. The Employer may extend the dialogue rounds if deemed necessary. . The Employer will determine when the dialogue phase is concluded. The themes for the dialogue meetings may be further elaborated and amended during the course of the procedure. Between dialogue rounds, the Employer may issue fully or partially revised tender documents and/or revised dialogue themes. The Employer may also continuously adjust the requirements regarding the content of the material to be submitted by the Tenderers prior to each dialogue meeting. Written dialogue materials shall be prepared in English. Discussions during the dialogue meetings will be conducted in English. Following each dialogue meeting, the Employer will prepare minutes, which will be distributed to the relevant Tenderer. The minutes will not be published and will therefore only be provided to the Tenderer that participated in the meeting. However, if questions of a general nature are discussed during a dialogue meeting, the responses to such questions will be distributed to all Tenderers. In order to avoid unnecessary expenditure of resources by the Tenderers, the Employer will endeavor, through the dialogue meetings or the minutes, to inform a Tenderer if aspects of its proposed solutions or contractual terms fail to comply with the minimum requirements set out in the procurement documents. However, the absence of such notification may not be relied upon by a Tenderer as confirmation that no such non-compliance exists. During the dialogue aspects of the tender such as cost, risk, contractual terms and conditions, technical solutions, time schedule, management processes and carbon may be discussed. STRUCTURE FOR DIALOGUE the dialogue has been structured around 6 workstreams. Workstream 1: Contract term and conditions. Workstream 2: Technical Solution and Construction Methodology. Workstream 3: Management and Collaboration. Workstream 4: Risk. Workstream 5: Cost. Workstream 6: Carbon. Contractual Target and Methodology. MEETING STRUCTURE For dialogue round 1: Project Discovery the Employer have allocated dialogue meetings every second week from November 10th to November 30th 2026. For dialogue round 2: Dialogue. A specific day of the week is set a side per Tenderer, ref. is made to Meeting and Submission Schedule, doc. Id M5-0-CWS-ITT-ATT01. For dialogue round 3: Closing the dialogue, the Employer have scheduled 2 dialogue meetings for each Tenderer.. The schedule allows for breaks throughout the day to provide opportunity for the parties to confer internally. Sessions may run in parallel with up to 8 sessions during one day. The Employer may choose to have less and longer sessions in some workstreams. The overall purpose of the dialogue meetings is to obtain the Tenderer's assessments, comments and feedback in relation to the Employer's dialogue topics for the relevant dialogue meeting and for the Tenderer to obtain the necessary knowledge of the Project to be able to price and assess the risks of the Project. The dialogue meetings do not form any part of the tender evaluation,

nor any of the material submitted during the dialogue process. The tenderers are not expected to submit 'final' solutions during meetings. Tenderers are encouraged to ensure that the participants attending the dialogue meetings include individuals with the necessary expertise in the relevant subject areas and who, where applicable, are expected to be involved in the execution of the project. All dialogue meetings will be held at Metroselskabet, Metrovej 5, 2300 Copenhagen S. Participation via TEAMS will be possible. For further details on the dialogue and the topics, which the Employer intends to discuss during the dialogue, reference is made to M5-0-CWS-ITT-ATT01

2.1.1. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45000000 Celtniecības darbi

Papildu klasifikācija (cpv): 45221000 Tiltu un tuneļu, šahtu un apakšzemes pāreju būvniecības darbi, 45234111 Pilsētas dzelzceļa būvdarbi, 45234122 Ar pazemes dzelzceļu saistīti darbi, 45234125 Pazemes dzelzceļa stacija, 45234120 Ar pilsētas dzelzceļu saistīti darbi, 45234116 Sliežu montāža, 45234129 Pilsētas dzelzceļa sliežu montāža, 71311100 Inženiertehnisko darbu atbalsta pakalpojumi, 71311230 Dzelzceļu inženiertehniskie pakalpojumi

2.1.2. Izpildes vieta

Pilsēta: København

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

Papildu informācija: Among the applicants who (i) are not subject to any grounds for exclusion and (ii) satisfy the minimum requirements for economic and financial capacity and technical and professional capacity (suitable applicants), cf. section 5.1.9, Metroselskabet will select two (2) suitable applicants to be invited to participate in the competitive dialogue. Only two (2) suitable applicants will be selected to ensure that – taking into account the resources which the selected applicants (tenderers) will need to devote to participating in the procurement procedure and submitting tenders, and in light of current market conditions, including comparable ongoing procurement procedures for similar projects in the EU and globally – it is sufficiently attractive for applicants to participate in the procedure, thereby enabling Metroselskabet to ensure sufficient competition for the contract, cf. article 78(2) of the Utilities Directive (2014/25/EU). The selection will be based on an assessment of which suitable applicants demonstrate the most relevant experience, assessed by reference to the comparability of the submitted references against the five (5) categories set out below: The assessment of which suitable applicants demonstrate the most relevant experience will be based on an overall, qualitative assessment of the comparability of the submitted references across all five (5) categories. No single category is in itself decisive for the outcome of the assessment. 1. References showing experience with underground projects 2. References showing experience with above-ground projects 3. References showing experience with projects where CO2 emissions were calculated and monitored during design and construction 4. References showing experience with projects where Occupational Health and Safety ("OHS") were implemented in design and construction 5. References showing experience with the use of digital tools during design and construction. For the purpose of this section the following definitions applies: "Underground projects" means: Design and Build contracts, including design (as defined below), construction and project management (as defined below), of major underground infrastructure projects, carried out in an urban environment, with a complex stakeholder environment, and near a railway, metro or similar facility in operation. "Aboveground projects" means: Design and Build contracts, including design (as defined below), construction and project management (as defined below), carried out in an urban

environment, with a complex stakeholder environment, and near a railway, metro or similar facility in operation. "Project management" means the overall management and coordination of the design and construction process. "Experience with projects where CO2 emissions were calculated and monitored during design and construction" means: Projects showing relevant experience with (i) calculation and monitoring of CO2 emissions during the design and/or construction phase, and/or (ii) material selection and implementation of specific measures to reduce CO2 emissions or environmental impact. References from infrastructure projects will be considered more comparable than references from other sectors. "Experience with experience with projects where OHS were implemented in design and construction" means: Projects showing relevant experience with identification and assessment of occupational health and safety risks in the design and/or planning phase, as well as with the implementation of occupational health and safety management systems and procedures during construction. References from infrastructure projects will be considered more comparable than references from other sectors. "Experience with the use of digital tools during design and construction" means: Projects showing relevant experience with the use of digital methods and tools for the planning, coordination, visualisation and management of design and construction processes, such as Building Information Modelling (BIM), digital project management systems or similar digital solutions, applied during design and construction. References from infrastructure projects will be considered more comparable than references from other sectors. For the purposes of the selection, each applicant may submit a maximum of ten (10) references, irrespective of whether the applicant applies individually, as part of a consortium or relies on the capacity of supporting entities. The references may cover some or all of the five (5) categories set out above. If more than ten (10) references are submitted, only the first ten (10) references listed in the ESPD, Part V, will be taken into account in the assessment, and any additional references will be disregarded. References completed less than 15 years ago will be considered more comparable than references being less than 15 years old. For the purpose of this section, on-going references may be used. "Completed" means that the project has been formally handed over to and accepted by the contracting authority (employer), in accordance with sections 43–44 of ABT 18, or pursuant to an equivalent taking-over or completion procedure under the applicable contract or governing law. References for projects carried out outside the European Economic Area (EEA) and/or the UK may also be submitted.

2.1.4. Vispārīga informācija

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Dalība noziedzīgā organizācijā: As defined in Article 2 of Council Framework Decision 2008 /841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42). The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022

Korupcija: As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Krāpšana: Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48). The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15). The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable

documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Bērnus darbs un citi cilvēku tirdzniecības veidi: As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1). The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkaņpums: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Nodokļu maksāšanas pienākuma pārkaņpums: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the

selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award? The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Smags pārkāpums saistībā ar profesionālo rīcību: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Aktīvi, kurus pārvalda likvidators: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Uzņēmējdarbību aptur: This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022

Maksātnespēja: This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Bankrots: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Vienošanās ar kreditoriem: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Ar maksātnespēju, interešu konfliktiem vai profesionālās darbības pārkāpumiem saistīti iemesli : This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract. The information provided

in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Pienākumu neizpilde darba tiesību jomā: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Pienākumu neizpilde vides tiesību jomā: As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Pienākumu neizpilde sociālo tiesību jomā: As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established

outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: Copenhagen - New Metroline, M5 Civil Works South.

Apraksts: This tender presents a substantial opportunity for prospective contractors to bid for the M5 Civil Works South (CWS) package, an important component of the Copenhagen metro system's expansion. This project is of significant strategic importance, as the M5 line is a fully automated driverless metro system that will not only enhance passenger service on existing metro corridors but also extend connectivity to emerging urban development areas, including Kløverparken, Refshaleøen, and Lynetteholm in the East Harbour. The M5 is designed to operate as an independent system, ensuring that its construction and subsequent operation do not disrupt the existing M1-M4 metro lines. MAIN COMPONENTS OF THE M5 CIVIL WORK The M5 south consists of approx 6.5 km twin bored TBM tunnels, 5 underground stations (incl. 3 transfer stations), 2 underground crossovers, 1 shaft, 5 cross passages, 1 ramp, approx 2.0 km viaduct, 1 elevated station, 1 viaduct cross-over, 1 elevated bifurcation, short embankment sections. For further details on scope ref. is made to M5-2.1-CMBS-SW and M5-2.2-CWS-SW PHASES: The current tender, Phase 1, encompasses the southern section of the line, from north-west of København H to north of v/Prags Boulevard, with an anticipated operational commencement in 2036. The broader vision includes phase 2 north of v/Prags Boulevard to Lynetteholm opening in 2045 and a potential future extension to form a ring line, signifying a long-term commitment to urban mobility. Phase 2 is not included in this tender. CONTRACT SPLIT OF M5: The M5 project as a whole consists of several contracts: • M5 Civil Works South (this contract) • M5 Transportation System South contract (tendered out as a separate contract in June 2026) • Operation and Maintenance contract (will be tendered out at a later stage) • Enabling Works contracts, e.g. relocation of utilities, relocation works at Kh etc. (enabling works will be tendered out in separate contracts) • Station and Shaft areas (will be tendered out at a later stage) • Canopy contracts (will be tendered out at a later stage). CONTRACT The contract is structured as a design & build contract under ABT18 terms, placing comprehensive responsibility for both design and execution upon the Contractor. This two-phase approach—design followed by execution—is a standard framework for complex infrastructure projects. A market dialogue has been carried out before issuing the tender. The purpose of the market dialogue was to ensure that the project is attractive to the market, and to ensure competitive and compliant final tenders to be used as basis for the award of contract. Metroselskabet I/S is grateful for the potential tenderers who took their time to participate in the dialogue and provided input. INDICATIVE TIMESCHEDULE FOR THE PROCUREMENT Publication of contract notice September 10th 2026. Publication of tender documentation September 11th 2026. Deadline for submission of application for prequalification October 13th 2026, ref. made to section 5.1.12. Dialogue phase November 2026-October 2027. Final tender November 2027. Award of contract December 2027. The time-schedule may be subject to change.

5.1.1. Mērķis

Līguma veids: Būvdarbi

Galvenā klasifikācija (cpv): 45000000 Celtniecības darbi

Papildu klasifikācija (cpv): 45221000 Tiltu un tuneļu, šahtu un apakšzemes pāreju būvniecības darbi, 45234111 Pilsētas dzelzceļa būvdarbi, 45234122 Ar pazemes dzelzceļu saistīti darbi, 45234125 Pazemes dzelzceļa stacija, 45234120 Ar pilsētas dzelzceļu saistīti darbi, 45234116 Sliežu montāža, 45234129 Pilsētas dzelzceļa sliežu montāža, 71311100 Inženiertehnisko darbu atbalsta pakalpojumi, 71311230 Dzelzceļu inženiertehniskie pakalpojumi

5.1.2. Izpildes vieta

Pilsēta: Copenhagen

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Darbības termiņš: 9 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 800 000 000,00 EUR

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Jānorāda līguma izpildei norīkoto darbinieku vārdi un profesionālā kvalifikācija: Netiek prasīts 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: Ad section 5.1.5 :The indicated contract value is estimated. REQUEST FOR SUPPLEMENTARY INFORMATION AND DOCUMENTATION: Metroselskabet reserves the right to request applicants to supplement, clarify or complete the application for prequalification, including the information and documentation submitted in relation to the grounds for exclusion, the minimum requirements and the selection criterion, within an appropriate time limit, in accordance with article 76(4) of the Utilities Directive (Directive 2014 /25/ EU). NOTIFICATION OF PREQUALIFICATION: All applicants will, in accordance with section 2(2)(1) of the Danish Complaints Board for Public Procurement Act (Act No. 492 of 12 May 2010 with subsequent amendments) (lov om Klagenævnet for Udbud), simultaneously and in writing be notified of the decision taken regarding selection of applicants. QUESTIONS AND ANSWERS Any questions regarding the prequalification phase must be uploaded to Metroselskabet's procurement portal (Byggeprojekt). Questions will be answered on an ongoing basis and as soon as possible. Questions received no later than 12 days prior to the prequalification deadline will always be answered, unless the nature of the question precludes Metroselskabet from answering the question no later than 6 calendar days before the expiry of the prequalification deadline. Questions submitted after the above deadline, but earlier than 6 calendar days before the expiry of the prequalification deadline, will also be answered, unless the nature of the question precludes Metroselskabet from providing an answer no later than 6 calendar days before the expiry of the prequalification deadline. Questions submitted later than 6 calendar days before the expiry of the prequalification deadline cannot be expected to be answered. The answers will be published in anonymized form in Byggeprojekt.

REQUIREMENTS FOR APPLICATION FOR PREQUALIFICATION Applications for prequalification must be submitted by uploading a completed ESPD. The ESPD has been generated and published in Metroselskabet's procurement portal in Byggeprojekt together with the other parts of the tender material. Reference is made to the Danish Competition and

Consumer Authority's "Guide til ESPD – Det fælles europæiske udbudsdokument", which contains guidance on completing the ESPD: <https://www.kfst.dk/vejledninger/kfst/dansk/2020/20203108espddetfaelleseuropaeiskeudbudsdokument/> If the applicant is a consortium or similar, and/or if the applicant relies on supporting entities, a consortium declaration and/or a declaration of support, as applicable, must also be uploaded for the relevant undertakings.

APPLICATIONS FROM CONSORTIA OR SIMILAR If the applicant is a consortium or similar grouping of undertakings (a "consortium"), the applicant must indicate this in Part II, Section A of the ESPD. Each participant in the consortium must complete and upload an ESPD as described above. The participants in the consortium must furthermore complete and sign a consortium declaration, corresponding to the template in Instructions to Tenderers, whereby the consortium participants assume joint and several and unlimited liability for the performance of the contract if the contract is awarded to the consortium. The applicant is not required to use the template, but since the declaration to be submitted must have the same content as the template, the applicant is encouraged to do so.

APPLICATIONS BASED ON SUPPORTING ENTITIES If the applicant relies on the economic and financial capacity and/or the technical and professional capacity of supporting entities, such as a parent company, a subcontractor or similar, the applicant must indicate this in Part II, Section C of the ESPD. Each of these supporting entities must complete and upload an ESPD as described above. As part of the application for prequalification, the applicant must furthermore upload a signed declaration of support in accordance with article 79, subs. 1 of the Utilities Directive (Directive 2014/25/EU), corresponding to the templates in the Instructions to Tenderers, from each of the supporting entities on which the applicant relies. The applicant is not required to use the template but since the declaration(s) to be submitted must have the same content as the template, the applicant is encouraged to do so.

REJECTION OF APPLICANTS ESTABLISHED IN TAX HAVENS Metroselskabet will exclude applicants established in a country that is included in the EU list of non-cooperative jurisdictions for tax purposes and has not acceded to the WTO's Government Procurement Agreement or other trade agreements that oblige Denmark to open the market for public procurement to applicants established in that country.

TENDER FEE The Employer will pay a tender fee of 4,000,000.00 EUR to the un-successful tenderer for participating in the dialogue phase and for submitting a compliant final tender. The fee will be paid after award of contract. If the Tenderer is a consortium or similar grouping of undertakings, the tender fee will only be paid to the consortium and not to each participant in the consortium.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Atsauksmes par noteiktām darbībām

Atlases kritērija apraksts: **MINIMUM REQUIREMENTS** As a minimum requirement, the applicant is required to have completed the following two (2) projects within the last fifteen (15) years prior to the deadline for submitting requests for participation, cf. section 5.1.12: • One (1) project demonstrating experience with design, construction and project management of an underground metro project in the European Economic Area (EEA) and/or the UK; and • One (1) project demonstrating experience with design, construction and project management of a metro project above ground in the EEA and/or the UK. For the purposes of this section, the following definitions apply: "Completed" means that the project has been formally handed over to and accepted by the contracting authority (employer), in accordance with sections 43–44 of ABT 18, or pursuant to an equivalent taking-over or completion procedure under the applicable contract or governing law. By "Design" means the final project planning of detailed design. It is not required that the applicant has carried out the entirety of the design work as part of the project "Project management" means the overall management and coordination of the design and construction process. "Metro project" means an urban rail-based mass transit system,

excluding heavy rail and conventional intercity rail. "Underground metro project" means a metro constructed primarily below ground (e.g. tunnels). "Metro project above ground" means a metro constructed primarily above ground (e.g. viaducts and/or bridges).

DOCUMENTATION As preliminary documentation of the applicant's fulfilment of the minimum requirements for technical and professional capacity (I and II), the applicant must, in Part IV, Section C of the ESPD, provide references for projects that meet the minimum requirements set out above. CONTENT OF THE REFERENCES: The references should as a minimum include information on: • The name of the contracting authority (employer) and contact person, including telephone number and email address. • A brief description of the project, including the applicant's role in the project. • The contract period, understood as the period from the conclusion (signing) of the contract until handover, as defined under "completed" above in this section 5.1.9. • The contract value in DKK or EUR. If the applicant completed the project to which the reference relates as part of a consortium and/or relies on supporting entities, the applicant should, in respect of its role in the project, state the following: • If the applicant completed the project to which the reference relates as part of a consortium, this should appear from the reference with a clear indication of which task(s)/ function(s) each participant in the consortium has carried out (if any).

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

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: MINIMUM REQUIREMENTS EQUITY As a minimum requirement, an equity of no less than EUR 100,000,000.00 (ex. VAT) is required in the most recently completed financial year for which an annual report is available at the deadline for submitting requests for participation, cf. section As preliminary documentation of the applicant's fulfilment of the minimum requirements for economic and financial capacity, the applicant must provide information on the key figures set out above in Part IV, Section B of the ESPD. Unless the information is publicly available, fulfilment of the minimum requirements must, upon request by Metroselskabet, be finally documented by submission of: (i) for applicants established in Denmark, an audited annual report; (ii) for applicants established in another EU/EEA member state, an annual report accompanied by a corresponding audit statement from the country in which the applicant is established, or corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 154 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022. If the applicant has not yet completed a financial year for which an annual report is available, the applicant may document its economic and financial capacity by other appropriate documentation in accordance with section 154, subs. 2 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments). The above information must be submitted for the applicant itself or – if the applicant is a consortium and/or relies on supporting entities – for all participants in the consortium and/or the applicant and all supporting entities.

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

Kritērijs: Kopējais gada apgrozījums

Atlases kritērija apraksts: MINIMUM REQUIREMENTS YEARLY TURNOVER As a minimum requirement, a total annual turnover of at least EUR 1,700,000,000.00 (ex. VAT) is required in each of the last three (3) completed financial years for which annual reports are available at the deadline for submitting requests for participation, ref. made to section 5.1.12. If the applicant is a consortium and/or relies on supporting entities, the minimum requirements set out above must be fulfilled by the consortium participants and/or the applicant and the

supporting entities on a combined basis, so that the relevant key figures of the individual consortium participants and/or the applicant and the supporting entities are aggregated for the purpose of assessing compliance with each minimum requirement. As preliminary documentation of the applicant's fulfilment of the minimum requirements for economic and financial capacity, the applicant must provide information on the key figures set out above in Part IV, Section B of the ESPD. Unless the information is publicly available, fulfilment of the minimum requirements must, upon re-request by Metroselskabet, be finally documented by submission of: (i) for applicants established in Denmark, an audited annual report; (ii) for applicants established in another EU/EEA member state, an annual report accompanied by a corresponding audit statement from the country in which the applicant is established, or corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 154 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Statutory Order No. 1078 of 29 June 2022. If the applicant has not yet completed a financial year for which an annual report is available, the applicant may document its economic and financial capacity by other appropriate documentation in accordance with section 154, subs. 2 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments). The above information must be submitted for the applicant itself or – if the applicant is a consortium and/or relies on supporting entities – for all participants in the consortium and/or the applicant and all supporting entities.

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

Kritērijs: Citi ekonomiski vai finansiāli prasījumi

Atlases kritērija apraksts: As a minimum requirement, a quick ratio of at least 1 is required in each of the last three (3) completed financial years for which annual reports are available at the deadline for submitting requests for participation, cf. section 5.1.12. The quick ratio must be calculated as follows: Quick ratio = Liquid current assets / Adjusted current liabilities, where: (i) Liquid current assets = Current assets less inventory and prepaid expenses; and (ii) Adjusted current liabilities = Current liabilities excluding advance payments. If the applicant is a consortium and/or relies on supporting entities, the minimum requirements set out above must be fulfilled by the consortium participants and/or the applicant and the supporting entities on a combined basis, so that the relevant key figures of the individual consortium participants and/or the applicant and the supporting entities are aggregated for the purpose of assessing compliance with each minimum requirement. As preliminary documentation of the applicant's fulfilment of the minimum requirements for economic and financial capacity, the applicant must provide information on the key figures set out above in Part IV, Section B of the ESPD. Unless the information is publicly available, fulfilment of the minimum requirements must, upon re-request by Metroselskabet, be finally documented by submission of: (i) for applicants established in Denmark, an audited annual report; (ii) for applicants established in another EU/EEA member state, an annual report accompanied by a corresponding audit statement from the country in which the applicant is established, or corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 154 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Statutory Order No. 1078 of 29 June 2022. If the applicant has not yet completed a financial year for which an annual report is available, the applicant may document its economic and financial capacity by other appropriate documentation in accordance with section 154, subs. 2 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments). The

above information must be submitted for the applicant itself or – if the applicant is a consortium and/or relies on supporting entities – for all participants in the consortium and/or the applicant and all supporting entities.

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

Informācija par divposmu procedūras otro posmu:

Minimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 2

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 2

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

5.1.10. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Apraksts: Schedule of Prices

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 50

Kritērijs:

Veids: Kvalitāte

Apraksts: The sub-criterion Quality comprises of: Technical solution and planning, 16% Management and collaboration, 16% Organization and key personnel, 10% Carbon, 8%

Kategorija piešķiršanas kritērija svārs: Svārs (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 50

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Adrese, kur pieejami iepirkuma dokumenti: https://app.byggeprojekt.dk/webapp/public/2155-M5_Civil_Works_New_Metroline

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://app.byggeprojekt.dk/webapp/public/2155-M5_Civil_Works_New_Metroline

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

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Dalības pieprasījumu saņemšanas termiņš: 13/10/2026 12:59:59 (UTC+02:00)

Austrumeiropas laiks, Centrāleiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: Please refer to the draft contract and its attachments for further details regarding the terms and conditions of performance. The draft contract contains requirements regarding trainees, labour rights, operational health and safety and diversity, ref. is made to operational health and safety, diversity, ref. made to M5-1-CWS-CA.C to M5-1-CWS-CA.I. For the performance of the contract in regards to the target price model, ref. is made to M5-1-CWS-CA. LIQUIDATED DAMAGES Liquidated damages applies in case of delays, reasons related to social clauses and reasons related to occupational health and safety clauses, ref is made to M5-1-CWS-CA .

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: Please refer to the draft contract and its attachments for further details regarding the financial terms, including payment terms. Ref. is made to M5-1-CWS-CA, 7. Ref. is also made to M5-1-CWS-CA.0-ABSB, chapter 9. Please also refer to Ref. is made to M5-1-CWS-CA, 7 and M5-1-CWS-CA.0-ABSB, chapter 9, which contains requirements regarding performance bond to be provided by the contractor.

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: Metroselskabet I/S - Danish Board of Complaints

Informācija par pārskatīšanas termiņiem: Metroselskabet I/S - Danish Board of Complaints

Information about review deadlines: In accordance with the Danish Complaints Board for Public Procurement Act (Act No. 492 of 12 May 2010 with subsequent amendments) (lov om Klagenævnet for Udbud), the following complaint deadlines apply to the procurement: Appeals regarding failure to become prequalified shall be submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 calendar days, counting from the date after Metroselskabet's dispatch of notification to the affected applicants regarding which applicants have been prequalified, when the notification is accompanied by a statement of reasons for the decision, cf. section 7(1) of the Danish Complaints Board for Public Procurement Act. Other appeals regarding the procurement procedure or decisions, e.g. award of the contract, shall be submitted to the Danish Complaints Board for Public Procurement within 45 calendar days, counting from the date after Metroselskabet's publication of a notice in the Official Journal of the European Union regarding the conclusion of a contract, cf. section 7(2)(1) of the Danish Complaints Board for Public Procurement Act. No later than simultaneously with the submission of a complaint to the Danish Complaints Board for Public Procurement, the complainant shall notify Metroselskabet in writing that a complaint is being submitted to the Danish Complaints Board for Public Procurement.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Metroselskabet I/S

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem:

Metroselskabet I/S

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Metroselskabet I/S - Danish Competition and Consumer Agency

Organizācija, kas saņem dalības pieprasījumus: Metroselskabet I/S

Organizācija, kas apstrādā piedāvājumus: Metroselskabet I/S

8. Organizācijas

8.1. ORG-0003

Oficiālais nosaukums: Metroselskabet I/S

Reģistrācijas numurs: 30823699

Pasta adrese: Metrovej 5

Pilsēta: København S

Pasta indekss: 2300

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

Kontaktpunkts: Vibeke Jessen

E-pasts: vij@m.dk

Tālrunis: 72424802

Interneta adrese: www.m.dk

Pircēja profils: www.m.dk

Citi kontaktpunkti:

Oficiālais nosaukums: Danish Board of Complaints

Departaments: www.klfu.dk

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Nordjylland (DK050)

Valsts: Dānija

E-pasts: klfu@naevneneshus.dk

Tālrunis: 72405600

Interneta adrese: www.klfu.dk

Informācijas apmaiņas beigupunkts (URL): www.klfu.dk

Citi kontaktpunkti:

Oficiālais nosaukums: Danish Competition and Consumer Agency

Departaments: www.kfst.dk

Pasta adrese: Carl Jacobsens Vej 35 2500 Valby

Pilsēta: Valby

Pasta indekss: 2500

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

E-pasts: kfst@kfst.dk

Tālrunis: 41715000

Interneta adrese: www.kfst.dk

Informācijas apmaiņas beigupunkts (URL): www.kfst.dk

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

Pārskatīšanas organizācija

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0000

Oficiālais nosaukums: Publications Office of the European Union

Reģistrācijas numurs: PUBL

Pilsēta: Luxembourg

Pasta indekss: 2417

Valsts apakšiedalījums (NUTS): Luxembourg (LU000)

Valsts: Luksemburga

E-pasts: ted@publications.europa.eu

Tālrunis: +352 29291

Interneta adrese: <https://op.europa.eu>

Šīs organizācijas lomas:

TED eSender

Informācija par paziņojumu

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Veidlapas tips: Konkurss

Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

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