

79797-2025 - Konkurs

Dānija – Celtniecības darbi – Cityringen Extension Nordhavn - Early Contractor Involvement

OJ S 25/2025 05/02/2025

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms - Izmaiņu paziņojums
Pakalpojumi - 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: Cityringen Extension Nordhavn - Early Contractor Involvement

Apraksts: Metroselskabet is tendering for an extension of the Cityringen M4 metro to Nordhavn (CRNHE). CRNHE will consists of two metro-stations from Orientkaj to outer Nordhavn.

CRNHE is planned as an elevated line. The metro line will be crossing Skudeløbet in Nordhavn. The extension is expected to ready to open in 2030. The existing M4 line in Nordhavn is an attractive and function part of the network, but the CRNHE project aims to improve in terms of sustainability, passenger experience and operation. The project is divided into two major contracts: Integrated Works Contract (IWC Contract) – This contract overall covers design, civil works, permanent way and access control and is procured by this contract notice. For further details on the services and works included in the contract see below and for at detailed description please refer to: Scope of Works, doc id.CR-MS-GEN=NHE-CG-CON-SPE-000004. Transportation System Contract (TS-contractor) - all other transportation systems. Besides the two major contracts Metroselskabet will be entering into contract with different consultants on other parts of the project, such as Areas and Rights, Environmental Impact Assessment consultancy etc. The IWC contract covers the following disciplines: Viaducts & elevated structures, including sub-structure Elevated Stations Temporary works for completion of the permanent works. Architectural Finishes Sustainability & Carbon Initiatives Alignment & Permanent way Noise screens, noise & vibration monitoring and mitigation Geology & Hydrogeology Technical Buildings & installations Electrical Works & Power Supply for stations and elevated structures Mechanical Works for stations and elevated structures Access Control Traction Power (3rd rail) Interface to SCADA Preparatory Works Technical Safety (Jernbanesikkerhed) Technical Interfaces Finishing Works Worksites Identification & planning for utility relocation Climate Protection Strategy Environmental Management Risk Management Interfaces with city development, Østlig Ringvej. Construction Programming Construction Budgeting The IWC might also be asked to do some early works, such as diversion of utilities and public road diversions, certain utility diversions, demolition or other tasks identified as part of the collaboration phase. CRNHE is one of the first larger projects where Metroselskabet's ambitions of reducing the climate impact by 50% will be a significant factor impacting the solution of the project. And Metroselskabet would like to benefit from the

contractor's knowledge and experiences with the construction industry. Metroselskabet has assessed that to achieve the reduction of the climate footprint it is necessary for Metroselskabet and the contractor to work very closely together by bringing in the contractor and his design team (Integrated Works Contractor) at a very early stage of the project. Thus, Metroselskabet has decided to procure the CRNHE as an Early Contractor Involvement (ECI) project. After the designing of the metro line, Metroselskabet will enter into a Design and Build contract (based on ABT18) with the Integrated Works Contractor (IWC) The project is divided into two main phases with underlying stages and gate stages: Phase 1: Collaboration Phase – A phase where the project will be designed and developed in close collaboration between Metroselskabet, the Integrated Works Contractor. The collaboration Phase is contractually regulated by a collaboration agreement, Collaboration Terms and Conditions, doc. id. CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT14 and a conditional Design and Build contract (ABT18). doc. id CR-MS-GEN=NHE-CG-CON-SPE-000002. The collaboration agreement can be terminated by the Integrated Works Contractor and/or Metroselskabet at convenience. The conditioned ABT18 contract will enter into force if the pre-requisites, are met. Please Refer to the Design and Build Contract, doc id: CR-MS-GEN=NHE-CG-CON-SPE-000002, section 1.1. In the collaboration phase the Integrated Works Contractor is liable for the design as well as the time schedule, pricing and constructability of the project. Also, the contractor should focus on ensuring a close collaboration with the Transportation System contractor, EIA consultant, the Areas and Rights consultant and possible early works contractors. The engineers and the architects of the Integrated Works Contractor are expected to focus on the development of the design, reducing carbon emissions and improving passenger experience. Phase 2: Construction Phase – After signing the ABT18 contract, the project moves into the construction phase. The Construction consists of a detailed design stage and a construction stage. In the construction phase the Integrated Works Contractor is expected (among other things) to keep focus on collaborating closely with Metroselskabet and the Transportation System contractor, reducing the carbon footprint, time, costs and quality during construction The applicant should apply for prequalification with a design team - both architects and engineering discipline consultants. Metroselskabet will focus on the architectural appearance and materiality proposed for the two new stations. The architecture should comply with the ambition of significantly reducing the carbon footprint. Metroselskabet would like to be challenged by the architects of the two new stations and the possibility for development under /over the viaduct. The applicant is encouraged to include an architect with substantial experience with similar complex and onerous functional type projects, yet providing creative and innovative architectural solutions, while maintaining high level of functional clarity in the design.

Procedūras identifikators: afa726d8-7911-4e90-b011-eca479e2dff5

Procedūras veids: Konkursa dialogs

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: In accordance with the Utilities Directive section 48 subsection 3 all parts of the descriptive document (tender documentation) can be subject to discussions during the dialogue phase. The overall themes for the dialogue phase is: 1)Collaboration - establishing and maintaining a joint culture of collaboration, onboarding and disagreement management, 2) Processes for design, planning (time schedule), risk management and open books, calculations and cost break down, 3)Key Personnel and Organisation and 4)Price, including definition of overhead and profit and the range between minimum and maximum percentage. Please refer to Instructions to Tenderers section 5. Due to the competitive dialogue procedure, Metroselskabet has decided to pay each tenderer a Tender Fee DKK 500,000 excl. VAT for the participation in the dialogue phase and for the submission of a compliant final tender that meets all the requirements of the tender documentation.documents,

cf. section 4.1 (“Tender Fee”). The winning tenderer will not receive a Tender Fee. If the tenderer submits a tender as a consortium, joint venture or similar association of companies (“Consortium”), the Tender Fee will only be paid to the Consortium and not to each participant in the Consortium.

2.1.1. Mērķis

Līguma veids: Būvdarbi

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 45000000 Celtniecības darbi

Papildu klasifikācija (cpv): 45230000 Cauruļvadu, komunikāciju un elektropadeves līniju, lielceļu, ceļu, lidlauku un dzelzceļa līniju būvdarbi; lēzenas konstrukcijas, 71300000

Inženiertehniskie pakalpojumi, 71311230 Dzelzceļu inženiertehniskie pakalpojumi, 71000000

Arhitektūras, būvniecības, inženiertehniskie un pārbaudes pakalpojumi, 71220000 Arhitektūras projektēšanas pakalpojumi

2.1.2. Izpildes vieta

Pasta adrese: Metrovej 5

Pilsēta: København S

Pasta indekss: 2300

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

Papildu informācija: The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the mandatory grounds for exclusion mentioned in Sections 134 a, 135 and 136 of the Danish Public Procurement Act (Act No. 10 of 6 January 2023), cf. Order on the procedures for entering into contracts within water, energy, transport and postal services (Order no. 1078 of 29 June 2022) Section 11, or the grounds for exclusion listed in Section 137, unless the tenderer has presented sufficient documentation that it is reliable in accordance with Section 138 of the Public Procurement Act. It is the assessment of Metroselskabet, that the procured contract is not suitable for being divided into smaller contracts as the risk of the interfaces of between the contracts may cause disruptions to the execution of the contract and challenge the intention of the collaboration phase.

2.1.4. Vispārīga informācija

Papildu informācija: The application for prequalification must be submitted via Byggeprojekt, please refer to byggeprojekt project no. [11476]. Please be aware of regulation 2022/576 of 8. th of April 2022, article 5k, by which public entities are not allowed to enter into contract with certain suppliers and individuals with connections to Russia. As part of the application the applicant must submit a declaration regarding sanctions against Russia. Please, refer to Declaration Sanctions Against Russia, doc id. CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT2. A)Submission of documentation: I)Documentation for information in the ESPD For applicant registered in Denmark, a Serviceattest will be sufficient documentation. For applicants registered outside Denmark, please refer to <https://ec.europa.eu/tools/ecertis#/homePage> for information on sufficient documentation for the mandatory and voluntary grounds for exclusion II)For documentation regarding section 137, section 1, no 4) in the Danish Procurement Act, please refer to Instruction to Tenders section 8. Metroselskabet may request a declaration made by a external legal adviser regarding the legality of the consortium or joint venture with relations to the Danish Competition rules and regulations. III) Documentation for compliance with minimum requirements: Economical and Financial minimums requirements: Unless the information is publicly available, compliance with minimum requirements is documented at Metroselskabet`s request by sending an auditor-signed annual report, annual report with a corresponding endorsement from the country where

the applicant/tenderer is established and which shows that the annual report is final, or other documentation in accordance with Section 154 of the Public Procurement Act, cf. of the implementation order Section 12, last sentence. IV) Documentation for compliance with the minimum requirements for being pre-qualified must be forwarded by the applicant themselves - or if the applicant/tenderer is a consortium or similar, and/or the applicant/tenderer is based on supporting entities – all participants in the consortium and/or applicant/tenderer and supporting companies. IV) Professional and technical Capacity minimums requirements: The information in the references constitutes the documentation for compliance with the minimum requirements for technical and professional capacity and the criteria for limiting the number of candidates.

Juridiskais pamats:

Direktīva 2014/25/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem:

Vienošanās ar kreditoriem:

Aktīvi, kurus pārvalda likvidators:

Bankrots:

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums:

Nodokļu maksāšanas pienākuma pārkāpums:

Pienākumu neizpilde vides tiesību jomā:

Pienākumu neizpilde darba tiesību jomā:

Pienākumu neizpilde sociālo tiesību jomā:

Valsts tiesību aktos noteikto pienākumu neizpilde, kas izraisa izslēgšanu:

Uzņēmējdarbību aptur:

Bērnu darbs un citi cilvēku tirdzniecības veidi:

Interesu konflikts saistībā ar tās daļību iepirkuma procedūrā:

Korupcija:

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā,;

Pirmstermiņa izbeigšana, zaudējumu atlīdzināšana vai citas līdzīgas sankcijas:

Krāpšana:

Smags pārkāpums saistībā ar profesionālo rīcību:

Nolīgumi ar citiem ekonomikas dalībniekiem, kuru mērķis ir izkropļot konkurenci:

Maksātnespēja:

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana:

Dalība noziedzīgā organizācijā:

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām:

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā:

5. Daļa

5.1. Daļa: LOT-0001

Nosaukums: Cityringen Extension Nordhavn - Early Contractor Involvement

Apraksts: Metroselskabet is tendering for an extension of the Cityringen M4 metro to Nordhavn (CRNHE). CRNHE will consist of two metro-stations from Orientkaj to outer Nordhavn. CRNHE is planned as an elevated line. The metro line will be crossing Skudeløbet in Nordhavn. The extension is expected to be ready to open in 2030. The existing M4 line in Nordhavn is an attractive and function part of the network, but the CRNHE project aims to

improve in terms of sustainability, passenger experience and operation. The project is divided into two major contracts: Integrated Works Contract (IWC Contract) – This contract overall covers design, civil works, permanent way and access control and is procured by this contract notice. For further details on the services and works included in the contract see below and for a detailed description please refer to: Scope of Works, doc id.CR-MS-GEN=NHE-CG-CON-SPE-000004. Transportation System Contract (TS-contractor) - all other transportation systems. Besides the two major contracts Metroselskabet will be entering into contract with different consultants on other parts of the project, such as Areas and Rights, Environmental Impact Assessment consultancy etc. The IWC contract covers the following disciplines: Viaducts & elevated structures, including sub-structure Elevated Stations Temporary works for completion of the permanent works. Architectural Finishes Sustainability & Carbon Initiatives Alignment & Permanent way Noise screens, noise & vibration monitoring and mitigation Geology & Hydrogeology Technical Buildings & installations Electrical Works & Power Supply for stations and elevated structures Mechanical Works for stations and elevated structures Access Control Traction Power (3rd rail) Interface to SCADA Preparatory Works Technical Safety (Jernbanesikkerhed) Technical Interfaces Finishing Works Worksites Identification & planning for utility relocation Climate Protection Strategy Environmental Management Risk Management Interfaces with city development, Østlig Ringvej. Construction Programming Construction Budgeting The IWC might also be asked to do some early works, such as diversion of utilities and public road diversions, certain utility diversions, demolition or other tasks identified as part of the collaboration phase. CRNHE is one of the first larger projects where Metroselskabet's ambitions of reducing the climate impact by 50% will be a significant factor impacting the solution of the project. And Metroselskabet would like to benefit from the contractor's knowledge and experiences with the construction industry. Metroselskabet has assessed that to achieve the reduction of the climate footprint it is necessary for Metroselskabet and the contractor to work very closely together by bringing in the contractor and his design team (Integrated Works Contractor) at a very early stage of the project. Thus, Metroselskabet has decided to procure the CRNHE as an Early Contractor Involvement (ECI) project. After the designing of the metro line, Metroselskabet will enter into a Design and Build contract (based on ABT18) with the Integrated Works Contractor (IWC) The project is divided into two main phases with underlying stages and gate stages: Phase 1: Collaboration Phase – A phase where the project will be designed and developed in close collaboration between Metroselskabet, the Integrated Works Contractor. The collaboration Phase is contractually regulated by a collaboration agreement, Collaboration Terms and Conditions, doc. id. CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT14 and a conditional Design and Build contract (ABT18). doc. id CR-MS-GEN=NHE-CG-CON-SPE-000002. The collaboration agreement can be terminated by the Integrated Works Contractor and/or Metroselskabet at convenience. The conditioned ABT18 contract will enter into force if the pre-requisites, are met. Please Refer to the Design and Build Contract, doc id: CR-MS-GEN=NHE-CG-CON-SPE-000002, section 1.1. In the collaboration phase the Integrated Works Contractor is liable for the design as well as the time schedule, pricing and constructability of the project. Also, the contractor should focus on ensuring a close collaboration with the Transportation System contractor, EIA consultant, the Areas and Rights consultant and possible early works contractors. The engineers and the architects of the Integrated Works Contractor are expected to focus on the development of the design, reducing carbon emissions and improving passenger experience. Phase 2: Construction Phase – After signing the ABT18 contract, the project moves into the construction phase. The Construction consists of a detailed design stage and a construction stage. In the construction phase the Integrated Works Contractor is expected (among other things) to keep focus on collaborating closely with Metroselskabet and the Transportation System contractor, reducing the carbon footprint, time, costs and quality during construction

The applicant should apply for prequalification with a design team - both architects and engineering discipline consultants. Metroselskabet will focus on the architectural appearance and materiality proposed for the two new stations. The architecture should comply with the ambition of significantly reducing the carbon footprint. Metroselskabet would like to be challenged by the architects of the two new stations and the possibility for development under /over the viaduct. The applicant is encouraged to include an architect with substantial experience with similar complex and onerous functional type projects, yet providing creative and innovative architectural solutions, while maintaining high level of functional clarity in the design.

5.1.1. Mērķis

Līguma veids: Būvdarbi

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 45000000 Celtniecības darbi

Papildu klasifikācija (cpv): 45230000 Cauruļvadu, komunikāciju un elektropadeves līniju, lielceļu, ceļu, lidlauku un dzelzceļa līniju būvdarbi; lēzenas konstrukcijas, 71300000

Inženiertehniskie pakalpojumi, 71311230 Dzelzceļu inženiertehniskie pakalpojumi, 71000000

Arhitektūras, būvniecības, inženiertehniskie un pārbaudes pakalpojumi, 71220000 Arhitektūras projektēšanas pakalpojumi

5.1.2. Izpildes vieta

Pilsēta: Copenhagen

Valsts apakšiedalījums (NUTS): Byen København (DK011)

Valsts: Dānija

5.1.3. Paredzamais ilgums

Darbības termiņš: 6 Gadi

5.1.4. Pārjaunojums

Maksimālais pārjaunojumu skaits: 0

5.1.5. Vērtība

Paredzamā vērtība bez PVN: 900 000 000,00 DKK

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.

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Atsauksmes par noteiktām darbībām

Atlases kritērija apraksts: It is a minimum requirement for technical and professional ability that applicants have experience from similar projects, see definition of "similar" projects below. The applicant must have experience from at least 2 similar projects which have been completed within the last 10 years calculated from the date of the prequalification deadline (completion means handover in accordance with AB/ABT 18 or similar set of rules). As preliminary evidence of the minimum technical and professional capacity, the applicant shall provide a

maximum of 6 references in its ESPD that individually or collectively meet the minimum requirement. If an applicant includes more than 6 references, Metroselskabet will only assess the 6 newest (in years) references determined based on the time of completion, see above. "Similar" projects mean: (1) Projects showing experiences with design and constructions of metros, viaducts, railways and/or bridges crossing water (2) Projects showing experiences with early contractor involvement, where the applicant is part of a team consisting of a design consultant and an executing contractor who, together with the client, develop and finalize the project based on a project tendered on an early basis before the transition to the execution phase; (3) Projects showing experiences which includes architectural solutions for the structures mentioned above and/or structures of a similar complexity to a station (major schools, major buildings with public access, other public transport facilities), and where there has been focus on climate impact in overall concept design. The references should include the following information: a) Client for the project, b) Start and completion date, c) Total contract value of the entire project in euros excluding VAT, d) The fee paid to the applicant for the services, e) Short description of the project including the type of construction and the nature of the services – delivered. The services delivered could include active use of digital building models, digital tools, data in planning of the project, the design of the project and in the construction phase, use of open book during collaboration, monitoring carbon reductions through all phases of the project f) The applicant's role in the project, (e.g. consultant, lead consultant, sub-consultant, design build contractor, general contractor, subcontractor)

Metroselskabet has assessed that similar projects with a handover date within the last 5 years calculated from the date of the prequalification deadline does not provide a sufficient basis for competition, as similar projects are rarely procured. Thus, the references may include projects completed within 10 years, see above. Each reference must not exceed 3 A4 pages. If a reference exceeds more than 4 A4 pages Metroselskabet will disregard any pages above 3 A4 pages. If more than 3 applicants fulfill the minimum requirements in terms of technical and professional ability and economic and financial capacity, see below, the selection of the applicants who will be invited to participate in the competitive dialogue will be based on an overall assessment of (1) which applicants have documented the most relevant experience based on the above definition of similar projects and based on the economic value and complexity of the projects to the procured contract and on an overall assessment of (2) which 3 applicants will form the most competitive field of tenderers. The information provided by the applicants in the references in the ESPD will constitute the final proof of compliance with the minimum requirement for technical and professional ability and the selection criterion. If an application for prequalification is submitted by a consortium or joint venture, each of the participants in the joint venture or consortium must submit an ESPD containing the information described above. If an applicant relies on another economic entity (supporting entity) for fulfillment of the technical and professional requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer to CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support. The consortium or joint venture must fulfill the minimum requirement, see above. Kritērijs izmantos, lai atlasītu kandidātus, kurus uzaicinās uz procedūras otro posmu

Kritērijs: Specifisks gada apgrozījums

Atlases kritērija apraksts: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: If the applicant relies on supporting entity (or entities) to meet the minimum requirement for equity, the equity for the supporting entity should be submitted. The information regarding the Yearly Turnover of the applicant must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and

economic information must be submitted for each participant in the consortium or joint venture. Information on yearly turnover should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. Before signing the contract, a fully completed consortium/joint venture statement must be submitted to the Metroselskabet (if the winning tenderer is a consortium/joint venture) together with powers of attorney authorizing the persons signing the consortium/joint venture statement to do so. Please refer to CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT3 Declaration Consortium.

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

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: If the applicant relies on supporting entity (or entities) to meet the minimum requirement for equity, the equity for the supporting entity should be submitted. Equity - The equity must be positive in the last 3 available financial years The applicant must submit a completed version of the European Single Procurement Document(ESPD, including Part IV), section B. The information regarding the equity of the applicant must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. Information on equity should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for equity, the equity for the supporting entity should be submitted. The equity for the applicant and the supporting entity will be added and the combined equity for the applicant and the supporting entity must be positive in the last 3 available financial years, c.f. the minimum requirement above. If the applicant is a consortium or joint venture the total equity for the consortium/joint venture must be positive in the last 3 available financial years, c.f the minimum requirement below. If the applicant relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support.

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Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: Quick ratio (Acid-test Ratio) (in Danish Likviditetsgrad)- The applicant's quick ratio must be at least 100% in the last available financial year The quick ratio is calculated as: Quick Ratio = Cash+Marketable Securities+Accounts Receivable/Current Liabilities. The applicant must submit a completed version of the European Single Procurement Document(ESPD, including Part IV), section B.If the applicant relies on supporting quick ratio (or entities) to meet the minimum requirement for quick ratio, the quick ratio for the supporting entity should be submitted. The information regarding the quick ratio must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. Information on quick ratio should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for quick ratio, the quick ratio for the supporting entity should be submitted. The quick ratio for the applicant and the supporting entity will be added and the combined equity for the applicant and the

supporting entity must be positive in the last available financial year, c.f. the minimum requirement above. If the applicant is a consortium or joint venture the total quick ratio for the consortium/joint venture must be positive in the last available financial year, c.f the minimum requirement above. If the applicant relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support.

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

Kritērijs: Finanšu rādītājs

Atlases kritērija apraksts: It is a minimum requirement for economic and financial capacity that applicants meet the following requirements regarding financial ratios: Result after Taxes. The result after taxes must be positive for the last 3 available financial years. Result after taxes is understood as: $\text{Result After Taxes (Net Income)} = \text{Revenue} - \text{Total Expenses (including taxes)}$, Where Revenue is the total income from business activities and Total Expenses include operating costs, interest expenses, and taxes owed. The applicant must submit a completed version of the European Single Procurement Document (ESPD, including Part IV), section B. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for Result after Taxes, the Result after Taxes for the supporting entity should be submitted. The information regarding the result after taxes must be submitted in the ESPD. If an application for prequalification is submitted by a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. Information on result after taxes should also be submitted in a separate ESPD for the supporting entity on whom the applicant relies economically and financially. If the applicant relies on supporting entity (or entities) to meet the minimum requirement for result after taxes, the result after taxes for the supporting entity should be submitted. The result after taxes for the applicant and the supporting entity will be added and the combined equity for the applicant and the supporting entity must be positive in the last 3 available financial years, c.f. the minimum requirement above. If the applicant is a consortium or joint venture the result after taxes for the consortium/joint venture must be positive in the last 3 available financial years, c.f the minimum requirement above. If the applicant relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the tender documentation. Please refer CR-MS-GEN=NHE-CG-CON-NOT-000001-ATT1 Declaration of Support.

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Informācija par divposmu procedūras otro posmu:

Maksimālais kandidātu skaits, ko paredzēts uzaicināt uz procedūras otro posmu: 3

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: Svēruma (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 15

Kritērijs:

Veids: Cena

Apraksts: Hourly rates

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 5

Kritērijs:

Veids: Cena

Apraksts: Overhead and Profit

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 5

Kritērijs:

Veids: Kvalitāte

Apraksts: Collaboration

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 25

Kritērijs:

Veids: Kvalitāte

Apraksts: Processes

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

Kritērijs:

Veids: Kvalitāte

Apraksts: Key Personnel and Organisation

Kategorija piešķiršanas kritērija svars: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 20

5.1.11. Iepirkuma dokumenti

Valodas, kurās ir oficiāli pieejami iepirkuma dokumenti: angļu valoda

Termiņš papildu informācijas pieprasīšanai: 26/02/2025

Adrese, kur pieejami iepirkuma dokumenti: https://app.byggeprojekt.dk/public/2043-Early_Contractor_Involvement_-_Extension_of_M4_to_Nordhavn

5.1.12. Iepirkuma noteikumi

Iesniegšanas noteikumi:

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://app.byggeprojekt.dk/public/2043-Early_Contractor_Involvement_-_Extension_of_M4_to_Nordhavn

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

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Finanšu garantijas apraksts: When commencing the Construction phase the contractor must provide a performance bond. The performance bond must be provided by a recognized guarantor (bank, insurance company or other financial institution) who has been assessed by at least one of the following three credit rating agencies: Moody's, Standard & Poor's or Fitch. All costs related with the performance bond, including stamp duty, are borne by the contractor. Please refer to CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT1 ABT/SB section 9. The guarantor must not have a long-term rating worse than A3/A-/A- at any of the credit rating agencies where it is rated. If, after the security has been provided, the guarantor's assessment no longer meets the above requirements, the client is entitled to demand a new security from a guarantor who meets the requirements. Please refer to CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT3 Sikkerhedsstillelse.

Dalības pieprasījumu saņemšanas termiņš: 06/03/2025 15:00:00 (UTC+01:00) Centrāleiropas laiks, Rietumeiropas vasaras laiks

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē
Ar līguma izpildi saistītie nosacījumi: The collaboration phase will be contractually covered by a conditioned ABT18 contract and a Collaboration Agreement. The contract is based on ABT18 with Metroselskabet deviations and amendments. ABT18 contract language is Danish. Any courtesy translations made by Metroselskabet will not prevail. Working language will be English, however meetings with authorities (Metroselskabet will be lead) will be conducted in Danish, also some input to the Environmental Impact Assessment must be submitted in Danish. The Integrated Works Contractor will be paid by the hour during the collaboration phase based on ATRs agreed with Metroselskabet, please refer to CR-MS-GEN=NHE-CG-CON-SPE-000002-ATT14 Collaboration Terms and Conditions. At the time of entering into unconditional ABT18 contract, the lump sum for the detailed design and construction must be agreed between Metroselskabet and the Integrated Works Contractor, please refer to Design and Build contract doc. id. CR-MS-GEN=NHE-CG-CON-SPE-000002.

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: nē

Tiks izmantoti elektroniskie maksājumi: jā

Finansēšanas kārtība: When commencing the Construction phase the contractor must provide a performance bond. The performance bond must be provided by a recognized guarantor (bank, insurance company or other financial institution) who has been assessed by at least one of the following three credit rating agencies: Moody's, Standard & Poor's or Fitch. All costs related with the performance bond, including stamp duty, are borne by the contractor. The guarantor must not have a long-term rating worse than A3/A-/A- at any of the credit rating agencies where it is rated. If, after the the performance bond has been provided, the guarantor's assessment no longer meets the above requirements, Metroselskabet is entitled to demand a new performance bond from a guarantor who meets the requirements. Please refer to ABT18 appendix B for a template for the standard form for performance bonds.

5.1.15. Paņēmieni

Pamat nolīgums:

Nav pamat nolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

Elektroniskā izsole: nē

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Metroselskabet I/S - Danish Board of Complaints

Informācija par pārskatīšanas termiņiem: In accordance with Act no 492 of 12 May 2010 with subsequent amendments appeals regarding failure to become pre-qualified shall be submitted to the Complaint Board for Public Procurements within 20 calendar days, counting from the date after issue of notification to applicants regarding which applicants have been prequalified, cf. section 7, subsection 1 of the Act of the Act, if this notification includes a brief account of the relevant reasons for the decision. Other appeals must be submitted to the Complaint Board for Public Procurement within 45 calendar days after publication of announcements on a concluded contract in the Official Journal of the European Union.

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

10. Izmaiņas

Paziņojuma versija, kurā veicamas izmaiņas

:

74244-2025

Galvenais izmaiņu iemesls

:

Pircēja kļūdas izlabošana

Informācija par paziņojumu

Paziņojuma identifikators/versija: caab901c-e4d4-4c58-8545-9eb4c4326c56 - 01

Veidlapas tips: Konkurss

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

Paziņojuma apakšveids: 17

Paziņojuma nosūtīšanas datums: 04/02/2025 10:32:16 (UTC+00:00) Rietumeiropas laiks

Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda

Paziņojuma publikācijas numurs: 79797-2025

OV S sērijas izdevuma numurs: 25/2025

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