

400803-2026 - Kompetizzjoni

Id-Danimarka, L-Iżvezja, Il-Finlandja, L-Iżlanda, L-Iżvizzera, In-Netherlands, In-Norveġja – Riċerka tas-suq u ekonomika; s'tħarriġ ta' l-opinjoni pubblika u statistika – BEST Survey Tender

OJ S 111/2026 11/06/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Servizzi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Trafikselskabet Movia

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: AB Storstockholms Lokaltrafik

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: HSL Helsingin seudun liikenne -kuntayhtymä

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Almenningsamgöngur höfuðborgarsvæðisins ohf

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: TPG Transports Publics Genevois

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Metropolitan region Rotterdam The Hague (MRDH)

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Ruter AS

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Skyss

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: AtB AS

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Kollektivtrafikkforeningen

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Nordjyllands Trafikselskab

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: City of Oulu / Oulun seudun liikenne

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: Agder Kollektivtrafikk AS

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

1.1. Xerrej

Isem uffiċjali: TID Trafikselskaberne i Danmark

Email: eva.stub.munch@cloverleaf.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-entità kontraenti: Servizzi ferrovjarji urbani, tat-tramm, tat-trolleybus jew tax-xarabank

2. Proċedura

2.1. Proċedura

Titlu: BEST Survey Tender

Deskrizzjoni: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for

Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Identifikatur tal-proċedura: b4f08480-ed11-493c-b36f-904c0ab86d82

Identifikatur intern: TS118386

Tip ta' proċedura: Innegożjata bil-pubblikazzjoni minn qabel ta' sejha għall-kompetizzjoni/għall-kompetizzjoni bin-negożjar

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The tender is conducted as a competitive procedure with negotiation in accordance with The Utilities Directive (Directive 2014/25/EU), which entails that only suppliers that are prequalified can submit a tender.

2.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 79300000 Riċerka tas-suq u ekonomika; sħarriġ ta' l-opinjoni pubblika u statistika

2.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Ikun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Location of delivery is in all of the contracting authorities' countries

2.1.3. Valur

Valur stmat mingħajr VAT: 10 000 000,00 DKK

2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: The following contracting authorities are members of both BEST and Kollektivtrafikforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are: • Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements. • Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference: • Name of the client • Detailed description of the Tenderer's delivery • Contract period (start and end date of the contract) The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met. Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following: • An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and • A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act. For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more

than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- i) not being subject to any grounds for exclusion, ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice, iii) fulfilment of the selection criteria, and iv) the formation of a consortium, by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcontractors, affiliated group companies, etc.), the following documentation requirements apply:

- For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted.
- For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted.
- For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted.
- For each economic operator, the declaration referred to above must be submitted in signed form.
- For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

Baži legali:

Direttiva 2014/25/UE

Ligi transfruntiera applikabbli: Danish national law

2.1.6. Raġunijiet għall-eskluzjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: BEST Survey Tender

Deskrizzjoni: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database
Identifikatur intern: TS118386

5.1.1. Għan

Natura tal-kuntratt: Servizzi

Klassifikazzjoni prinċipali (cpv): 79300000 Riċerka tas-suq u ekonomika; sferri ta' l-opinjoni pubblika u statistika

Klassifikazzjoni addizzjonali (cpv): 79320000 Servizzi ta' sondaġġ dwar l-opinjoni pubblika, 79330000 Servizzi ta' l-istatistika

5.1.2. Post tal-prestazzjoni

Pajjiż: Id-Danimarka

Lkun fejn ikun fil-pajjiż ikkonċernat

Informazzjoni addizzjonali: Location of delivery is in all of the contracting authorities' countries

5.1.3. Tul ta' żmien stmat

Data tal-bidu: 31/12/2026

Data tat-tmiem tad-durata: 31/12/2030

5.1.4. Tiġdid

Numru massimu ta' tiġdid: 3

Informazzjoni oħra dwar it-tiġdid: 3 x 12 months

5.1.5. Valur

Valur stmat mingħajr VAT: 10 000 000,00 DKK

5.1.6. Informazzjoni ġenerali

Dan huwa akkwist rikorrenti

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Iridu jingħataw l-ismijiet u l-kwalifiki professjonali tal-istaff assenjat biex iwettaq il-kuntratt: Rekwiżit tal-offerta

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

Informazzjoni addizzjonali: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder

Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are: • Equity requirement: It is a minimum

requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements. • Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed de-scriptions of the references with the application. The following information is requested for each reference: • Name of the client • Detailed description of the Tenderer's delivery • Contract period (start and end date of the contract) The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following: • An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and • A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act. For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following: • A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports; • If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate /Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for i) not being subject to any grounds for exclusion, ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice, iii) fulfilment of the selection criteria, and iv) the formation of a consortium, by submitting the following: • For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted. • For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted. If, for reasons not attributable to the

Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcon-tractors, affiliated group companies, etc.), the following documentation requirements apply: • For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted. • For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted. • For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted. • For each economic operator, the declaration referred to above must be submitted in signed form. • For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA)

Informazzjoni dwar it-tieni stadju ta' proċedura b'żewġ stadji:

Numru minimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 1

Numru massimu ta' kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 3

Il-proċedura se ssir fi stadji suċċessivi. F'kull stadju, xi parteċipanti jistgħu jiġu eliminati

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Total technical price for evaluation

Deskrizzjoni: The award criterium is described solely in the tender conditions

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: The award criterium is solely described in the tender conditions

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 60

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Skadenza biex tintalab informazzjoni addizzjonali: 20/07/2026 22:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Iindirizz tad-dokumenti tal-akkwist: <https://permalink.mercell.com/282796934.aspx>

5.1.12. Termini tal-akkwist

Termini tal-proċedura:

Data stmata ta' meta ntbagħtu l-istediniet għas-sottomissjoni tal-offerti: 04/08/2026

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://permalink.mercell.com/282796934.aspx>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-partecipazzjoni: Inġliż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu t-talbiet għall-partecipazzjoni: 28/07/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerent jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: The Client may request tenderers to supplement, clarify or complete an offer after the expiry of the deadline in pursuance with section 159 of the Tender Act section 5.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettag fil-qafas ta' programmi ta' impjiegji protetti: Le Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The terms are described in the tender material

Hu meħtieġ ftehim ta' kunfidenzjalità: le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: le

Se jintuża l-pagament elettroniku: iva

Arrangament finanzjarju: The terms are described in the tender material

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u rieżami

Organizzazzjoni tal-medjazzjoni: Der er intet mæglerorgan i Danmark

Organizzazzjoni tar-rieżami: Klagenævnet for Udbud - Nævnenes Hus

Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to the Act on the Complaints Board for Tenders, the following deadlines apply for the submission of a complaint: Complaints about not having been pre-qualified must be submitted to the Complaints Board for Tenders before 20 calendar days from the day following the sending of a notification to the applicants concerned as to who has become selected, cf. the Public Procurement Act, section 171, subsection 2, or the Appeals Board Act § 2, para. 1, no. 1, when the notification is accompanied by a justification for the decision. In other situations, a complaint about a tender must be submitted to the Complaints Board for Tenders before: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union; that the contracting authority has entered into a contract. The deadline is calculated from the day after the day on which the executive order has been published. At the latest at the same time as a complaint is submitted to the Complaints Board for Tenders, the complainant must notify the contracting authority in writing that a complaint is submitted to the Complaints Board for Tenders, and whether the complaint has been submitted during the standstill period, cf. 4. In

cases where the complaint has not been lodged during the standstill period, the complainant also state whether a suspensive effect of the complaint is requested, cf. the Complaints Board Act, section 12, subsection. 1. The Complaints Guide from the Complaints Board for Tenders can be found on the Complaints Board's website.

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist:

Trafikselskabet Movia

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Trafikselskabet Movia

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni: Trafikselskabet Movia

Organizzazzjoni li tipproċessa l-offerti: Trafikselskabet Movia

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Trafikselskabet Movia

Numru tar-reġistrazzjoni: 29896569

Indirizz postali: Hanne Varmings Plads 4

Belt: Valby

Kodiċi postali: 2500

Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Eva Stub Munch

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

Mexxej ta' grupp

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciġazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud - Nævnenes Hus

Numru tar-reġistrazzjoni: 37795526

Indirizz postali: Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)

Pajjiż: Id-Danimarka

Email: klfu@naevneneshus.dk

Telefown: +45 72405600

Fax: +45 33307799

Indirizz tal-internet: <http://www.naevneneshus.dk>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen
Numru tar-registrazzjoni: 10294819
Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 41715000
Fax: +45 41715100
Indirizz tal-internet: <http://www.kfst.dk>
Rwoli ta' din l-organizzazzjoni:
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

8.1. ORG-0004

Isem uffiċjali: AB Storstockholms Lokaltrafik
Numru tar-registrazzjoni: 556013-0683
Belt: Stockholm
Kodiċi postali: 104 25
Sottodivizjoni tal-pajjiż (NUTS): Stockholms län (SE110)
Pajjiż: L-Iżvezja
Email: eva.stub.munch@cloverleaf.dk
Telefown: +45 36131400
Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0005

Isem uffiċjali: HSL Helsingin seudun liikenne -kuntayhtymä
Numru tar-registrazzjoni: FI22745863
Belt: Helsinki
Kodiċi postali: 00077
Sottodivizjoni tal-pajjiż (NUTS): Helsinki-Uusimaa (FI1B1)
Pajjiż: Il-Finlandja
Email: eva.stub.munch@cloverleaf.dk
Telefown: +45 36131400
Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Rwoli ta' din l-organizzazzjoni:
Xerrej

8.1. ORG-0006

Isem uffiċjali: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport
Numru tar-registrazzjoni: FI02048198
Belt: Turku
Kodiċi postali: 20100
Sottodivizjoni tal-pajjiż (NUTS): Varsinais-Suomi (FI1C1)
Pajjiż: Il-Finlandja
Email: eva.stub.munch@cloverleaf.dk
Telefown: +45 36131400
Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0007

Isem uffiċjali: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)

Numru tar-registrazzjoni: FI02116752

Belt: Tammerfors

Kodiċi postali: 33101

Sottodivizjoni tal-pajjiż (NUTS): Pirkanmaa (FI19B)

Pajjiż: Il-Finlandja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Iindirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0008

Isem uffiċjali: Almenningssamgöngur höfuðborgarsvæðisins ohf

Numru tar-registrazzjoni: 159672

Belt: Reykjavík

Kodiċi postali: 101

Sottodivizjoni tal-pajjiż (NUTS): Höfuðborgarsvæði (IS001)

Pajjiż: L-Iżlanda

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0009

Isem uffiċjali: TPG Transports Publics Genevois

Numru tar-registrazzjoni: CHE-108.954.323

Belt: Grand-Lancy 1

Kodiċi postali: 1212

Sottodivizjoni tal-pajjiż (NUTS): Genève (CH013)

Pajjiż: L-Iżvizzera

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Iindirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0010

Isem uffiċjali: Metropolitan region Rotterdam The Hague (MRDH)

Numru tar-registrazzjoni: NL854747515B01

Belt: Rotterdam

Kodiċi postali: 3001 AA

Sottodivizjoni tal-pajjiż (NUTS): Extra-Regio NUTS 3 (NLZZZ)

Pajjiż: In-Netherlands

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0011

Isem uffiċjali: Ruter AS

Numru tar-reġistrazzjoni: NO991609407MVA

Belt: Oslo

Kodiċi postali: 0104

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0012

Isem uffiċjali: Skyss

Numru tar-reġistrazzjoni: NO992051825MVA

Belt: Leikanger

Kodiċi postali: 6863

Sottodivizjoni tal-pajjiż (NUTS): Vestland (NO0A2)

Pajjiż: In-Norveġja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0013

Isem uffiċjali: AtB AS

Numru tar-reġistrazzjoni: NO994686011MVA

Belt: Trondheim

Kodiċi postali: 7011

Sottodivizjoni tal-pajjiż (NUTS): Trøndelag/Tröndelage (NO060)

Pajjiż: In-Norveġja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Indirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0014

Isem uffiċjali: Kollektivtrafikkforeningen

Numru tar-reġistrazzjoni: 891 502 052

Belt: Oslo

Kodiċi postali: 0104

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Inderizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0015

Isem uffiċjali: Nordjyllands Trafikselskab

Numru tar-registrazzjoni: DK30015940

Belt: Aalborg

Kodiċi postali: 9000

Sottodivizjoni tal-pajjiż (NUTS): Nordjylland (DK050)

Pajjiż: Id-Danimarka

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Inderizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0016

Isem uffiċjali: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

Numru tar-registrazzjoni: FI01496693

Belt: Lahti

Kodiċi postali: 15101

Sottodivizjoni tal-pajjiż (NUTS): Päijät-Häme (FI1C6)

Pajjiż: Il-Finlandja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Inderizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0017

Isem uffiċjali: City of Oulu / Oulun seudun liikenne

Numru tar-registrazzjoni: FI01876901

Belt: Oulu

Kodiċi postali: 90140

Sottodivizjoni tal-pajjiż (NUTS): Pohjois-Pohjanmaa (FI1D9)

Pajjiż: Il-Finlandja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Inderizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0018

Isem uffiċjali: Der er intet mæglerorgan i Danmark

Numru tar-registrazzjoni: 00000

Belt: København

Kodiċi postali: 0000

Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)

Pajjiż: Id-Danimarka

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tal-medjazzjoni

8.1. ORG-0019

Isem uffiċjali: Agder Kollektivtrafikk AS

Numru tar-reġistrazzjoni: NO 991 776 524 MVA

Belt: Kristiansand

Kodiċi postali: 4611

Sottodivizjoni tal-pajjiż (NUTS): Agder (NO092)

Pajjiż: In-Norveġja

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Iindirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0020

Isem uffiċjali: TID Trafikselskaberne i Danmark

Numru tar-reġistrazzjoni: 32020720

Belt: Valby

Kodiċi postali: 2500

Sottodivizjoni tal-pajjiż (NUTS): Københavns omegn (DK012)

Pajjiż: Id-Danimarka

Email: eva.stub.munch@cloverleaf.dk

Telefown: +45 36131400

Iindirizz tal-internet: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rwoli ta' din l-organizzazzjoni:

Xerrej

8.1. ORG-0021

Isem uffiċjali: Merzell Holding ASA

Numru tar-reġistrazzjoni: 980921565

Iindirizz postali: Askekroken 11

Belt: Oslo

Kodiċi postali: 0277

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: eSender

Email: publication@merzell.com

Telefown: +47 21018800

Fax: +47 21018801

Iindirizz tal-internet: <http://merzell.com/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 328a00e6-1d97-46a8-af0f-d8c1f6914ef3 - 01

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Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 17

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