# 410521-2026 - Kompetizzjoni

**Id-Danimarka – Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ – Tender of Contract regarding managed detection and response service to DSB**
**OJ S 114/2026 16/06/2026**
**Avviż tal-kuntratt jew tal-konċessjoni – reġim standard**
**Servizzi**

## 1. Xerrej

### 1.1. Xerrej

Isem uffiċjali: DSB
Email: adsh@dsb.dk
Attività tal-entità kontraenti: Servizzi ferrovjarji

## 2. Proċedura

### 2.1. Proċedura

Titlu: Tender of Contract regarding managed detection and response service to DSB
Deskrizzjoni: This tender concerns the establishment of an agreement for the provision of Managed Detection and Response (MDR) services to DSB, aimed at supporting, strengthening, and further developing the contracting authority's overall cybersecurity capacity across the organization's IT and relevant OT environments. The purpose of the tender is to identify and contract with a supplier capable of delivering a cohesive, scalable, and mature service that integrates with DSB’s existing security organization, including the Security Operations Center (SOC), and complements it with advanced competencies, methods, and technological capabilities in monitoring, detection, analysis, response, and proactive security activities. The tender encompasses a comprehensive service delivery, which includes controlled and continuous monitoring of security incidents, structured and efficient handling of security incidents, access to dedicated resources for managing critical incidents, provision of qualified and contextualized threat intelligence, and execution of proactive analyses such as threat hunting. The delivery must comply with the requirements, service objectives, and other terms specified in the contract and its annexes.
Identifikatur tal-proċedura: 3dcd935b-7942-4ab9-863e-4835ebfdfe6a
Identifikatur intern: 1
Tip ta’ proċedura: Ristretta
Il-proċedura hija aċċellerata: le

### 2.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

### 2.1.2. Post tal-prestazzjoni

Ikun fejn ikun

### 2.1.3. Valur

Valur stmat mingħajr VAT: 20 000 000,00 DKK

### 2.1.4. Informazzjoni ġenerali

Informazzjoni addizzjonali: Participation in the procurement procedure may only take place electronically via the contracting authority’s electronic tendering system. To gain access to the procurement documents, the applicant must be registered, or register, as a user. If the application contains several copies (versions) of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic tendering system. The contracting authority would prefer that questions concerning the prequalification be submitted no later than [insert date]. Questions submitted after this date will be answered provided that they are received in sufficient time for the contracting authority to obtain the necessary information and communicate the answers no later than six days before the expiry of the application deadline. Questions received later than six days before the expiry of the deadline cannot be expected to be answered. Interested parties are requested to keep themselves informed via the electronic tendering system. If the applicant experiences problems with the system, support may be contacted by email at dksupport@eu-supply.com or by telephone. As part of its application, the applicant must submit an ESPD as preliminary evidence of the matters referred to in section 148(1), nos. 1-3 of the Danish Public Procurement Act, cf. section 11 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services. It is not necessary for the applicant to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant’s ESPD document must be signed by that participant. It is not necessary for the lead applicant submitting the application to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD must be submitted for each of the entities on whose capacities it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a letter of support in which the entity or entities on whose capacities the applicant relies declare that they are jointly and severally liable with the applicant if the applicant is awarded the contract. The template is included as an appendix to the tender conditions. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory grounds for exclusion referred to in sections 135 and 136 of the Danish Public Procurement Act, as well as the grounds for exclusion set out in section 137(1), no. 1 and 2 of the Danish Public Procurement Act, cf. section 10(1), no. 1 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services, unless the applicant has provided sufficient documentation demonstrating its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 10(1), no. 2 of the Implementation Executive Order. The voluntary grounds for exclusion shall be applied in compliance with the principle of proportionality. Accordingly, trivial matters cannot lead to the exclusion of the applicant. However, several instances of matters that are each trivial in themselves may give rise to the exclusion of the applicant. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information submitted in the ESPD in accordance with sections 151 and 152(3) of the Danish Public Procurement Act, cf. section 11 of the Implementation Executive Order. The tenderer must also submit a completed and signed solemn declaration of Russian involvement, cf. tender appendix F. If the tenderer relies on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. In the event of changes to the composition of the tenderer, the rules set out in section 147 of the Danish Public Procurement Act shall apply in full. With regard to point II.1.5) and point II.2.6), it should be noted that the amount constitutes an estimate of the expected contract value for the full term of the contract. The estimate is based on the contracting authority’s expected consumption

during the term of the agreement compared with the expected price level. With regard to point II.2.9), it should be noted that each applicant may submit only one application for prequalification. The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents.
**Bażi legali:**
Direttiva 2014/25/UE

### 2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Avviż
Il-korruzzjoni: Cf. section 135 (1) of the Danish Public Procurement Act
Frodi: Cf. section 135 (1) of the Danish Public Procurement Act
Ħasil tal-flus jew finanzjament tat-terroriżmu: Cf. section 135 (1) of the Danish Public Procurement Act
Parteċipazzjoni f’organizzazzjoni kriminali: Cf. section 135 (1) of the Danish Public Procurement Act
Reati terroristiċi jew reati marbuta ma’ attivitajiet terroristiċi: Cf. section 135 (1) of the Danish Public Procurement Act
Tħaddim tat-tfal u forom oħra ta’ traffikar tal-bnedmin: Cf. section 135 (1) of the Danish Public Procurement Act
Ksur tal-obbligi fl-oqsma tal-liġi ambjentali: Cf. section 137 (1) of the Danish Public Procurement Act
Ksur tal-obbligi fl-oqsma tal-liġi tax-xogħol: Cf. section 137 (1) of the Danish Public Procurement Act
Ksur tal-obbligi fl-oqsma tal-liġi soċjali: Cf. section 137 (1) of the Danish Public Procurement Act
Imġiba professjonali serjament ħażina: Cf. section 136, no 4, of the Danish Public Procurement Act
Dikjarazzjoni falza, informazzjoni moħbija, ma setgħux jiġu pprovduti d-dokumenti meħtieġa jew inkisbet informazzjoni kunfidenzjali ta’ din il-proċedura: Cf. section 136, no 3, of the Danish Public Procurement Act
Kunflitt ta’ interess minħabba l-parteċipazzjoni tiegħu fil-proċedura ta’ akkwist: Cf. section 136, no 1, of the Danish Public Procurement Act
Involviment dirett jew indirett fit-tħejjija ta’ din il-proċedura ta’ akkwist: Cf. section 136, no 2, of the Danish Public Procurement Act
Ksur tal-obbligi stabbiliti skont raġunijiet ta’ esklużjoni purament nazzjonali: Cf. section 134a of the Danish Public Procurement Act
Ksur tal-obbligu relatat mal-ħlas tal-kontribuzzjonijiet tas-sigurtà soċjali: Cf. section 135 (3) of the Danish Public Procurement Act
Ksur tal-obbligu relatat mal-ħlas tat-taxxi: Cf. section 135 (3) of the Danish Public Procurement Act
L-attivitajiet kummerċjali huma sospiżi: Cf. section 137 (1) of the Danish Public Procurement Act
Falliment: Cf. section 137 (1) of the Danish Public Procurement Act
Arranġament mal-kredituri: Cf. section 137 (1) of the Danish Public Procurement Act
Insolvenza: Cf. section 137 (1) of the Danish Public Procurement Act
Assijiet amministrati minn likwidatur: Cf. section 137 (1) of the Danish Public Procurement Act
Sitwazzjoni analoga bħal falliment skont il-liġi nazzjonali: Cf. section 137 (1) of the Danish Public Procurement Act

## 5. Lott

### 5.1. Lott: LOT-0000

Titlu: Tender of Contract regarding managed detection and response service to DSB
Deskrizzjoni: This tender concerns the establishment of an agreement for the provision of Managed Detection and Response (MDR) services to DSB, aimed at supporting, strengthening, and further developing the contracting authority's overall cybersecurity capacity across the organization's IT and relevant OT environments. The purpose of the tender is to identify and contract with a supplier capable of delivering a cohesive, scalable, and mature service that integrates with DSB’s existing security organization, including the Security Operations Center (SOC), and complements it with advanced competencies, methods, and technological capabilities in monitoring, detection, analysis, response, and proactive security activities. The tender encompasses a comprehensive service delivery, which includes controlled and continuous monitoring of security incidents, structured and efficient handling of security incidents, access to dedicated resources for managing critical incidents, provision of qualified and contextualized threat intelligence, and execution of proactive analyses such as threat hunting. The delivery must comply with the requirements, service objectives, and other terms specified in the contract and its annexes.
Identifikatur intern: 1

### 5.1.1. Għan

Natura tal-kuntratt: Servizzi
Klassifikazzjoni prinċipali (cpv): 72000000 Servizzi ta' IT: konsulenza, żvilupp ta' softwer, Internet u appoġġ

### 5.1.2. Post tal-prestazzjoni

Ikun fejn ikun

### 5.1.3. Tul ta’ żmien stmat

Tul ta’ żmien: 8 Snin

### 5.1.4. Tiġdid

Numru massimu ta’ tiġdid: 0

### 5.1.5. Valur

Valur stmat mingħajr VAT: 20 000 000,00 DKK

### 5.1.6. Informazzjoni ġenerali

**Parteċipazzjoni riżervata:**
Il-parteċipazzjoni mhijiex riżervata.
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 żgħar u ta’ daqs medju (SMEs): le
Informazzjoni addizzjonali: Participation in the procurement procedure may only take place electronically via the contracting authority’s electronic tendering system. To gain access to the procurement documents, the applicant must be registered, or register, as a user. If the application contains several copies (versions) of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic tendering system. The contracting authority would prefer that questions concerning the prequalification be submitted no later than [insert date]. Questions submitted after this date will be answered provided that they are received in sufficient time for the contracting authority to obtain the

necessary information and communicate the answers no later than six days before the expiry of the application deadline. Questions received later than six days before the expiry of the deadline cannot be expected to be answered. Interested parties are requested to keep themselves informed via the electronic tendering system. If the applicant experiences problems with the system, support may be contacted by email at dksupport@eu-supply.com or by telephone. As part of its application, the applicant must submit an ESPD as preliminary evidence of the matters referred to in section 148(1), nos. 1-3 of the Danish Public Procurement Act, cf. section 11 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services. It is not necessary for the applicant to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. If the applicant is an association, each participant’s ESPD document must be signed by that participant. It is not necessary for the lead applicant submitting the application to sign its ESPD document. If the applicant relies on the capacities of other entities, an ESPD must be submitted for each of the entities on whose capacities it relies, and the ESPD document must be signed by the supporting entity. The applicant must also submit a letter of support in which the entity or entities on whose capacities the applicant relies declare that they are jointly and severally liable with the applicant if the applicant is awarded the contract. The template is included as an appendix to the tender conditions. The applicant will be excluded from participation in the procurement procedure if the applicant is subject to the mandatory grounds for exclusion referred to in sections 135 and 136 of the Danish Public Procurement Act, as well as the grounds for exclusion set out in section 137(1), no. 1 and 2 of the Danish Public Procurement Act, cf. section 10(1), no. 1 of the Executive Order on procedures for the award of contracts in the fields of water and energy supply, transport and postal services, unless the applicant has provided sufficient documentation demonstrating its reliability in accordance with section 138 of the Danish Public Procurement Act, cf. section 10(1), no. 2 of the Implementation Executive Order. The voluntary grounds for exclusion shall be applied in compliance with the principle of proportionality. Accordingly, trivial matters cannot lead to the exclusion of the applicant. However, several instances of matters that are each trivial in themselves may give rise to the exclusion of the applicant. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation for the information submitted in the ESPD in accordance with sections 151 and 152(3) of the Danish Public Procurement Act, cf. section 11 of the Implementation Executive Order. The tenderer must also submit a completed and signed solemn declaration of Russian involvement, cf. tender appendix F. If the tenderer relies on supporting entities, each supporting entity must also submit the declaration. If the tenderer is a consortium, all consortium members must submit the declaration. In the event of changes to the composition of the tenderer, the rules set out in section 147 of the Danish Public Procurement Act shall apply in full. With regard to point II.1.5) and point II.2.6), it should be noted that the amount constitutes an estimate of the expected contract value for the full term of the contract. The estimate is based on the contracting authority’s expected consumption during the term of the agreement compared with the expected price level. With regard to point II.2.9), it should be noted that each applicant may submit only one application for prequalification. The contracting authority may request applicants to supplement, clarify or complete the application pursuant to Article 76(4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents.

**5.1.9. Kriterji tal-għażla**

Sors tal-kriterji ta' għażla: Avviż
Kriterju: Rapport finanzjarju

Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's solvency ratio for the three most recent available financial years. A declaration of the company's solvency ratio, calculated as (total equity/total assets) x 100 per year, or an excerpt thereof from the most recent three available annual reports/financial statements, depending on when the company was established. In the case of a consortium or joint venture, the information must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant/tenderer meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average solvency ratio of at least 20.0% over the last three financial years is required. The solvency ratio is calculated as (total equity/total assets) x 100 = solvency ratio over the last three financial years. If the applicant relies on the capacity of other entities, the solvency ratio is calculated as the combined equity of the applicant and these other entities in relation to their combined assets, expressed as a percentage over the last three financial years. In the case of a consortium or joint venture, the solvency ratio is calculated as the combined equity of the companies in relation to their combined assets, expressed as a percentage and averaged over the last three financial years. The information must be stated in ESPD section IV.B "Financial ratios." The applicant is requested to clearly indicate "solvency ratio" in the response.

Kriterju: Rapport finanzjarju
Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's EBIT margin for the three most recent available financial years. A declaration of the company's EBIT margin, calculated as (EBIT/Turnover) * 100 per year, or an excerpt thereof from the three most recent available annual reports/financial statements, depending on when the company was established or commenced operations, if figures for this turnover are available. In the case of a consortium or joint venture, the information must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average EBIT margin, calculated as (EBIT/Turnover) * 100, of at least 0.5% over the last three financial years is required. The average EBIT margin is calculated as the average of the EBIT margins for the last three financial years. If the applicant relies on the capacity of other entities, the EBIT margin is calculated as the combined EBIT of the applicant and these other entities in relation to their combined turnover, expressed as a percentage over the last three financial years. In

the case of a consortium or joint venture, the EBIT margin is calculated in a similar manner, i. e., the consortium's combined EBIT in relation to their combined turnover, expressed as a percentage and averaged over the last three financial years. The information must be stated in ESPD section IV.B "Financial ratios." The applicant is requested to clearly indicate "EBIT margin" in the response.

Kriterju: Volum ta' negozju annwali medju
Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must submit the European Single Procurement Document (hereinafter referred to as ESPD) specifying the following information: The applicant's average annual turnover within the three most recent available financial years. A declaration of the company's average turnover or an excerpt thereof from the three most recent available annual reports/financial statements, depending on when the company was established or commenced operations, if figures for this turnover are available. In the case of a consortium or joint venture, the information in the most recent available annual report/financial statement must be provided for each participating entity in the consortium. If the company relies on the financial and economic capacity of other entities (e.g., a parent company, sister company, or subcontractor), the information must also be provided for these entities. The ESPD serves as preliminary evidence that the applicant/tenderer meets the minimum suitability requirements concerning economic and financial capacity. Before the award decision, the tenderer to whom the contracting authority intends to award the contract must provide documentation proving the accuracy of the information in the ESPD. When requested by the contracting authority, the following documentation for economic and financial capacity must be submitted. DSB also refers to the documentation forms specified in Section 154, subsection 1, no. 2, and subsection 2 of the Danish Public Procurement Act. As a minimum requirement, an average annual turnover of at least DKK 20,000,000 within the last three financial years is required. If the applicant relies on the capacity of other entities, the turnover is calculated as the combined turnover of the applicant and these other entities for each of the last three financial years. In the case of a consortium or joint venture, the turnover is calculated as the combined turnover of the companies for each of the last three financial years. The information must be stated in ESPD section IV.B "Total annual turnover."

Kriterju: Referenzi fuq servizzi speċifiċi
Deskrizzjoni tal-kriterju ta' selezzjoni: The applicant must submit references detailing their most significant experience with similar tasks, as specified in the ESPD, section IV.C. In the ESPD Part IV "Selection Criteria," the applicant must indicate, for each criterion, how the tenderer meets the minimum requirements for fulfilling the criteria. It is a minimum requirement that the applicant, within the last three years, has initiated, managed, or completed at least one (1) similar task. A similar task is defined as the delivery of a Managed Detection and Response (MDR) Service to at least 2,000 IP addresses, with the MDR service having been operational for at least one year at the time of application submission. Applicants must provide a minimum of one reference and a maximum of five references. Each reference must include the following information: A) Recipient of the work/service (including industry/customer type), B) Timing and duration of the assignment (if the assignment is ongoing, only the portion of services already performed at the time of application will be considered in the evaluation of the reference. When specifying the delivery date, the applicant must indicate the start and end dates of the delivery. If this is not possible, e.g., because the tasks are performed continuously under a framework agreement, the applicant must describe how the date is specified in the description of the delivery), C) Description of the nature and scope of the project, D) Number of IP addresses covered by the MDR service according to the reference, E) Number of months the MDR service has been provided according to the reference, F) Whether the assignment

was carried out in collaboration with other companies, and if so, the applicant's role and share in the project. The contracting authority requests that applicants limit the description of each reference to a maximum of 7,200 characters, including spaces. References must not contain links or similar references. If more than the maximum allowed number of references are included in the application, the contracting authority will only evaluate the first references listed in the submitted ESPD. If the applicant is a consortium or relies on the capacity of other entities, the contracting authority will consider the first reference in each submitted ESPD, then the second reference from each ESPD, and so on (Round Robin). If a reference does not meet the above requirements, it will still count as one of the first five references. Regarding documentation of technical and professional capacity, the applicant must submit the following: The reference list included in the ESPD is considered by the contracting authority as the final documentation of the applicant's references. If the applicant relies on the capacity of other entities, as stated above, the applicant will be required to submit a letter of support or equivalent documentation demonstrating that the entity in question is legally obligated to the applicant.

Kriterju: Referenzi fuq servizzi speċifiċi
Deskrizzjoni tal-kriterju ta' selezzjoni: The contracting authority will select three (3) applicants. If applications are received from more than three (3) qualified applicants, the contracting authority will make a selection among these applicants. The selection will be based on an assessment of the most relevant references in relation to the tendered assignment, as specified in section 5.1.9 of the tender notice. Only references that meet the minimum suitability requirements outlined in section 5.1.9 and are listed in Part IV of the ESPD will be considered. When assessing the relevance of the references, the following factors will be emphasized: a) The number of IP addresses for which the delivery of an MDR service is documented. The higher the number of IP addresses documented, the better. b) The number of months for which the delivery of an MDR service is documented. The longer the documented delivery period, the better. For the selection process, applicants must only complete Part V of the ESPD by referencing Part IV.
Il-kriterji se jintużaw biex jintgħażlu l-kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura
Għadd massimu ta’ offerti li jgħaddu: 5
**Informazzjoni dwar it-tieni stadju ta’ proċedura b’żewġ stadji:**
Numru minimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5
Numru massimu ta’ kandidati li għandhom jiġu mistiedna għat-tieni stadju tal-proċedura: 5
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: Price
Deskrizzjoni: The sub-criterion Price is evaluated based on a technical evaluation price, which is calculated as specified in the tender conditions.
Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 20
**Kriterju:**
Tip: Kwalità
Isem: Quality
Deskrizzjoni: The sub-criterion Quality includes sub-sub-criteria with weightings as outlined in the tender conditions.

Kategorija tal-kriterju tal-għoti piż: Fattur ta’ ponderazzjoni (persentaġġ, eżatt)
Numru tal-kriterju għall-għoti: 80

### 5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż
Indirizz tad-dokumenti tal-akkwist: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456225&TID=200416873&B=

### 5.1.12. Termini tal-akkwist

**Termini tas-sottomissjoni:**
Sottomissjoni elettronika: Meħtieġa
Indirizz għas-sottomissjoni: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=456225&TID=200416873&B=
Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteċipazzjoni: Ingliż
Katalogu elettroniku: Mhux permessa
Skadenza biex jintlaqgħu t-talbiet għall-parteċipazzjoni: 31/07/2026 21:30:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
**Termini tal-kuntratt:**
L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta’ programmi ta’ impjiegi protetti: Le
Kundizzjonijiet relatati mat-twettiq tal-kuntratt: The contract incorporates considerations of corporate social responsibility as outlined in the conventions underpinning the principles of the UN Global Compact and as formulated in the OECD Guidelines for Multinational Enterprises, to the extent relevant. Furthermore, contractual requirements have been established in accordance with ILO Convention 94 on labor clauses in public contracts and Circular No. 9471 of June 30, 2014.
Se tintuża l-ordni elettronika: iva
Arranġament finanzjarju: The financing and payment terms is specified 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 tar-rieżami: Klagenævnet for Udbud
Informazzjoni dwar l-iskadenzi tar-rieżami: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement, as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about not having been selected must be filed with the Danish Complaints Board for Public Procurement within 20 calendar days starting from the day after the contracting authority has sent notification to the affected candidates with information about who had been selected, where such notification states the reasons for the selection decision, cf. section 7(1) of the Act. Other complaints about procurement procedures or decisions must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days after the contracting authority having published a notice in the Official Journal of the European Union that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published. (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the

reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act. The complainant must notify the contracting authority in writing that a complaint has been lodged to the Danish Complaints Board for Public Procurement no later than on the date of lodging of the complaint, cf. section section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the complaint has been lodged in the stand-still period, see section 3(1) or (2) of the Act. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted suspensory effect, cf. section 12(1) of the Act. The Danish Complaints Board for Public Procurement's review procedure guidelines are available on www.klfu.dk.
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: DSB
Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami: Konkurrence- og Forbrugerstyrelsen

## 8. Organizzazzjonijiet

### 8.1. ORG-0001

Isem uffiċjali: DSB
Numru tar-reġistrazzjoni: 25 05 00 53
Indirizz postali: Telegade 2
Belt: Taastrup
Kodiċi postali: 2630
Sottodiviżjoni tal-pajjiż (NUTS): Københavns omegn (DK012)
Pajjiż: Id-Danimarka
Punt ta' kuntatt: Adam Hutters
Email: adsh@dsb.dk
Telefown: +45 24680588
Profil tax-xerrej: https://eu.eu-supply.com/ctm/company/companyinformation/index/63264
**Rwoli ta' din l-organizzazzjoni:**
Xerrej
Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

### 8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud
Numru tar-reġistrazzjoni: 37795526
Indirizz postali: Toldboden 2
Belt: Viborg
Kodiċi postali: 8800
Sottodiviżjoni tal-pajjiż (NUTS): Østjylland (DK042)
Pajjiż: Id-Danimarka
Email: klfu@naevneneshus.dk
Telefown: +45 72405708
Indirizz tal-internet: https://erhvervsstyrelsen.dk/klagevejledning-0
**Rwoli ta' din l-organizzazzjoni:**
Organizzazzjoni tar-rieżami

### 8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen
Numru tar-reġistrazzjoni: 10294819

Indirizz postali: Carl Jacobsens Vej 35
Belt: Valby
Kodiċi postali: 2500
Sottodiviżjoni tal-pajjiż (NUTS): Byen København (DK011)
Pajjiż: Id-Danimarka
Email: kfst@kfst.dk
Telefown: +45 41715000
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: Mercell Holding ASA
Numru tar-reġistrazzjoni: 980921565
Indirizz postali: Askekroken 11
Belt: Oslo
Kodiċi postali: 0277
Sottodiviżjoni tal-pajjiż (NUTS): Oslo (NO081)
Pajjiż: In-Norveġja
Punt ta' kuntatt: eSender
Email: publication@mercell.com
Telefown: +47 21018800
Fax: +47 21018801
Indirizz tal-internet: http://mercell.com/
**Rwoli ta' din l-organizzazzjoni:**
TED eSender

## Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 5c1b138f-c49f-4bc9-8b33-383beddcd07a - 01
Tip ta' formola: Kompetizzjoni
Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard
Sottotip tal-avviż: 17
Data ta' meta ntbagħat l-avviż: 12/06/2026 13:24:30 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Data tad-dispaċċ tal-avviż (eSender): 12/06/2026 13:28:44 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT
Lingwi li bihom dan l-avviż huwa disponibbli uffiċjalment: Ingliż
Numru tal-pubblikazzjoni tal-avviż: 410521-2026
Numru tal-ħarġa tal-ĠU S: 114/2026
Data tal-pubblikazzjoni: 16/06/2026