

400803-2026 - Mededinging

Denemarken, Zweden, Finland, IJsland, Zwitserland, Nederland, Noorwegen – Markt- en economieonderzoek; enquêtes en statistieken – BEST Survey Tender

OJ S 111/2026 11/06/2026

Aankondiging van een opdracht of concessie – standaardregeling

Diensten

1. Koper

1.1. Koper

Officiële naam: Trafikselskabet Movia

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: AB Storstockholms Lokaltrafik

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: HSL Helsingin seudun liikenne -kuntayhtymä

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

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

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

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

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Almenningssamgöngur höfuðborgarsvæðisins ohf

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: TPG Transports Publics Genevois

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Metropolitan region Rotterdam The Hague (MRDH)

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Ruter AS

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Skyss

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: AtB AS

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Kollektivtrafikkforeningen

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Nordjyllands Trafikselskab

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomaiset

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: City of Oulu / Oulun seudun liikenne

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: Agder Kollektivtrafikk AS

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

1.1. Koper

Officiële naam: TID Trafikselskaberne i Danmark

E-mail: eva.stub.munch@cloverleaf.dk

Rechtsvorm van de koper: Overheidsonderneming

Activiteit van de aanbestedende instantie: Stadsspoorweg-, tram-, trolleybus- of busdiensten

2. Procedure

2.1. Procedure

Titel: BEST Survey Tender

Beschrijving: 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

Identificatiecode van de procedure: b4f08480-ed11-493c-b36f-904c0ab86d82

Interne identificatiecode: TS118386

Type procedure: Onderhandelingsprocedure met voorafgaande oproep tot mededinging / mededingingsprocedure met onderhandeling

De procedure wordt versneld: neen

Belangrijkste kenmerken van de procedure: 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. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 79300000 Markt- en economieonderzoek; enquêtes en statistieken

Aanvullende classificatie (cpv): 79320000 Uitvoeren van opiniepeiling, 79330000 Statistische dienstverlening

2.1.2. Plaats van uitvoering

Land: Denemarken

Overal in het desbetreffende land

Aanvullende informatie: Location of delivery is in all of the contracting authorities' countries

2.1.3. Waarde

Geraamde waarde exclusief btw: 10 000 000,00 DKK

2.1.4. Algemene informatie

Aanvullende informatie: 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 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

- minimum requirements for economic and financial standing and
- 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

- not being subject to any grounds for exclusion,
- meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- fulfilment of the selection criteria, and
- 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

Rechtsgrondslag:

Richtlijn 2014/25/EU

Toepasselijk grensoverschrijdend recht: Danish national law

2.1.6. Gronden voor uitsluiting

Bronnen voor uitsluitingsgronden: Uniform Europees Aanbestedingsdocument (UEA)

5. Perceel

5.1. Perceel: LOT-0000

Titel: BEST Survey Tender

Beschrijving: 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
Interne identificatiecode: TS118386

5.1.1. Doel

Aard van het contract: Diensten

Belangrijkste classificatie (cpv): 79300000 Markt- en economieonderzoek; enquêtes en statistieken

Aanvullende classificatie (cpv): 79320000 Uitvoeren van opiniepeiling, 79330000 Statistische dienstverlening

5.1.2. Plaats van uitvoering

Land: Denemarken

Overall in het desbetreffende land

Aanvullende informatie: Location of delivery is in all of the contracting authorities' countries

5.1.3. Geraamde duur

Begindatum: 31/12/2026

Einddatum van de duur: 31/12/2030

5.1.4. Verlenging

Maximumaantal verlengingen: 3

Overige informatie over verlengingen: 3 x 12 months

5.1.5. Waarde

Geraamde waarde exclusief btw: 10 000 000,00 DKK

5.1.6. Algemene informatie

Dit is een periodiek terugkerende aanbesteding

Voorbehouden deelname:

Deelname is niet voorbehouden.

De namen en beroepskwalificaties van het voor de uitvoering van de opdracht ingezette personeel moeten worden vermeld: Vereist in inschrijving

Aanbestedingsproject dat niet uit EU-fondsen wordt gefinancierd

De aanbesteding valt onder de Overeenkomst inzake overheidsopdrachten (GPA): ja

Deze aanbesteding is ook geschikt voor kleine en middelgrote ondernemingen (kmo's): ja

Aanvullende informatie: 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 Trafikskelskab, 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

5.1.9. Selectiecriteria

Bronnen van selectiecriteria: Uniform Europees Aanbestedingsdocument (UEA)

Informatie over de tweede fase van een procedure in twee fasen:

Minimumaantal gegadigden dat voor de tweede fase van de procedure moet worden uitgenodigd: 1

Maximumaantal gegadigden dat voor de tweede fase van de procedure kan worden uitgenodigd: 3

De procedure verloopt in opeenvolgende fasen. In elke fase kunnen deelnemers afvallen

5.1.10. Gunningscriteria

Criterium:

Type: Prijs

Naam: Total technical price for evaluation

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

Categorie van het gunningscriterium gewicht: Gewicht (percentage, exact)

Gunningscriterium numerieke waarde: 40

Criterium:

Type: Kwaliteit

Naam: Quality

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

Categorie van het gunningscriterium gewicht: Gewicht (percentage, exact)

Gunningscriterium numerieke waarde: 60

5.1.11. Aanbestedingsstukken

Talen waarin de aanbestedingsstukken officieel beschikbaar zijn: Engels

Termijn voor verzoeken om aanvullende informatie: 20/07/2026 22:00:00 (UTC+00:00) West-Europese tijd, GMT

Adres van de aanbestedingsstukken: <https://permalink.mercell.com/282796934.aspx>

5.1.12. Voorwaarden van de aanbesteding

Voorwaarden van de procedure:

Vermoedelijke datum van verzending van de uitnodigingen tot inschrijving: 04/08/2026

Voorwaarden voor indiening:

Elektronische indiening: Vereist

Adres voor indiening: <https://permalink.mercell.com/282796934.aspx>

Talen waarin inschrijvingen of verzoeken tot deelname kunnen worden ingediend: Engels

Elektronische catalogus: Niet toegestaan

Varianten: Niet toegestaan

Inschrijvers mogen meer dan één inschrijving indienen: Niet toegestaan

Uiterste datum voor de ontvangst van verzoeken tot deelname: 28/07/2026 10:00:00 (UTC+00:00) West-Europese tijd, GMT

Informatie die na het verstrijken van de indieningstermijn kan worden aangevuld:

Voor zover de afnemer dit toestaat, kunnen sommige ontbrekende documenten in verband met de inschrijver later worden ingediend.

Aanvullende informatie: 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.

Voorwaarden van het contract:

De uitvoering van de opdracht moet plaatsvinden binnen het kader van programma's voor maatwerkbedrijven: Neen

Voorwaarden met betrekking tot de uitvoering van de opdracht: The terms are described in the tender material

Een geheimhoudingsovereenkomst is vereist: neen

Elektronische facturering: Vereist

Er zal worden gebruikgemaakt van elektronische orderplaatsing: neen

Er zal worden gebruikgemaakt van elektronische betaling: ja

Financiële regeling: The terms are described in the tender material

5.1.15. Technieken

Raamovereenkomst:

Geen raamovereenkomst

Informatie over het dynamische aankoopstelsel:

Geen dynamisch aankoopstelsel

5.1.16. Nadere inlichtingen, bemiddeling en evaluatie

Bemiddelingsorganisatie: Der er intet mæglerorgan i Danmark

Organisatie voor beroepsprocedures: Klagenævnet for Udbud - Nævnenes Hus

Informatie over de termijnen voor beroep: 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.

Organisatie die nadere inlichtingen over de aanbestedingsprocedure verstrekt: Trafikselskabet Movia

Organisatie die offlinetoegang verleent tot de aanbestedingsstukken: Trafikselskabet Movia

Organisatie die meer informatie geeft over beroepsprocedures: Konkurrence- og Forbrugerstyrelsen

Organisatie die verzoeken tot deelname ontvangt: Trafikselskabet Movia

Organisatie die inschrijvingen verwerkt: Trafikselskabet Movia

8. Organisaties

8.1. ORG-0001

Officiële naam: Trafikselskabet Movia
Registratienummer: 29896569
Postadres: Hanne Varmings Plads 4
Stad: Valby
Postcode: 2500
Onderverdeling land (NUTS): Byen København (DK011)
Land: Denemarken
Contactpunt: Eva Stub Munch
E-mail: eva.stub.munch@cloverleaf.dk
Telefoon: +45 36131400
Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper
Groepsleider
Organisatie die nadere inlichtingen over de aanbestedingsprocedure verstrekt
Organisatie die offlinetoegang verleent tot de aanbestedingsstukken
Organisatie die verzoeken tot deelname ontvangt
Organisatie die inschrijvingen verwerkt

8.1. ORG-0002

Officiële naam: Klagenævnet for Udbud - Nævnenes Hus
Registratienummer: 37795526
Postadres: Toldboden 2
Stad: Viborg
Postcode: 8800
Onderverdeling land (NUTS): Vestjylland (DK041)
Land: Denemarken
E-mail: klfu@naevneneshus.dk
Telefoon: +45 72405600
Fax: +45 33307799
Internetadres: <http://www.naevneneshus.dk>

Rollen van deze organisatie:

Organisatie voor beroepsprocedures

8.1. ORG-0003

Officiële naam: Konkurrence- og Forbrugerstyrelsen
Registratienummer: 10294819
Postadres: Carl Jacobsens Vej 35
Stad: Valby
Postcode: 2500
Onderverdeling land (NUTS): Byen København (DK011)
Land: Denemarken
E-mail: kfst@kfst.dk
Telefoon: +45 41715000
Fax: +45 41715100
Internetadres: <http://www.kfst.dk>

Rollen van deze organisatie:

8.1. ORG-0004

Officiële naam: AB Storstockholms Lokaltrafik

Registratienummer: 556013-0683

Stad: Stockholm

Postcode: 104 25

Onderverdeling land (NUTS): Stockholms län (SE110)

Land: Zweden

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0005

Officiële naam: HSL Helsingin seudun liikenne -kuntayhtymä

Registratienummer: FI22745863

Stad: Helsinki

Postcode: 00077

Onderverdeling land (NUTS): Helsinki-Uusimaa (FI1B1)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0006

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

Registratienummer: FI02048198

Stad: Turku

Postcode: 20100

Onderverdeling land (NUTS): Varsinais-Suomi (FI1C1)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0007

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

Registratienummer: FI02116752

Stad: Tammerfors

Postcode: 33101

Onderverdeling land (NUTS): Pirkanmaa (FI19B)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0008

Officiële naam: Almenningsamgöngur höfuðborgarsvæðisins ohf

Registratienummer: 159672

Stad: Reykjavík

Postcode: 101

Onderverdeling land (NUTS): Höfuðborgarsvæði (IS001)

Land: IJsland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Rollen van deze organisatie:

Koper

8.1. ORG-0009

Officiële naam: TPG Transports Publics Genevois

Registratienummer: CHE-108.954.323

Stad: Grand-Lancy 1

Postcode: 1212

Onderverdeling land (NUTS): Genève (CH013)

Land: Zwitserland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0010

Officiële naam: Metropolitan region Rotterdam The Hague (MRDH)

Registratienummer: NL854747515B01

Stad: Rotterdam

Postcode: 3001 AA

Onderverdeling land (NUTS): Extra-Regio NUTS 3 (NLZZZ)

Land: Nederland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0011

Officiële naam: Ruter AS

Registratienummer: NO991609407MVA

Stad: Oslo

Postcode: 0104

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0012

Officiële naam: Skyss

Registratienummer: NO992051825MVA

Stad: Leikanger

Postcode: 6863

Onderverdeling land (NUTS): Vestland (NO0A2)

Land: Noorwegen

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0013

Officiële naam: AtB AS

Registratienummer: NO994686011MVA

Stad: Trondheim

Postcode: 7011

Onderverdeling land (NUTS): Trøndelag/Tröndelage (NO060)

Land: Noorwegen

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0014

Officiële naam: Kollektivtrafikkforeningen

Registratienummer: 891 502 052

Stad: Oslo

Postcode: 0104

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0015

Officiële naam: Nordjyllands Trafikselskab

Registratienummer: DK30015940

Stad: Aalborg

Postcode: 9000

Onderverdeling land (NUTS): Nordjylland (DK050)

Land: Denemarken

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0016

Officiële naam: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

Registratienummer: FI01496693

Stad: Lahti

Postcode: 15101

Onderverdeling land (NUTS): Päijät-Häme (FI1C6)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0017

Officiële naam: City of Oulu / Oulun seudun liikenne

Registratienummer: FI01876901

Stad: Oulu

Postcode: 90140

Onderverdeling land (NUTS): Pohjois-Pohjanmaa (FI1D9)

Land: Finland

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0018

Officiële naam: Der er intet mæglerorgan i Danmark

Registratienummer: 00000

Stad: København

Postcode: 0000

Onderverdeling land (NUTS): Byen København (DK011)

Land: Denemarken

Rollen van deze organisatie:

Bemiddelingsorganisatie

8.1. ORG-0019

Officiële naam: Agder Kollektivtrafikk AS

Registratienummer: NO 991 776 524 MVA

Stad: Kristiansand

Postcode: 4611

Onderverdeling land (NUTS): Agder (NO092)

Land: Noorwegen

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0020

Officiële naam: TID Trafikselskaberne i Danmark

Registratienummer: 32020720

Stad: Valby

Postcode: 2500

Onderverdeling land (NUTS): Københavns omegn (DK012)

Land: Denemarken

E-mail: eva.stub.munch@cloverleaf.dk

Telefoon: +45 36131400

Internetadres: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>

Rollen van deze organisatie:

Koper

8.1. ORG-0021

Officiële naam: Mercell Holding ASA

Registratienummer: 980921565

Postadres: Askekroken 11

Stad: Oslo

Postcode: 0277

Onderverdeling land (NUTS): Oslo (NO081)

Land: Noorwegen

Contactpunt: eSender

E-mail: publication@mercell.com

Telefoon: +47 21018800

Fax: +47 21018801

Internetadres: <http://mercell.com/>

Rollen van deze organisatie:

TED eSender

Informatie over een aankondiging

Identificatiecode/versie van de aankondiging: 328a00e6-1d97-46a8-af0f-d8c1f6914ef3 - 01

Type formulier: Mededinging

Type aankondiging: Aankondiging van een opdracht of concessie – standaardregeling

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