

659161-2026 - Procedura konkurencyjna

Dania – Usługi księgowe, audytorskie i podatkowe – Revisionsydeler

OJ S 185/2026 24/09/2026

Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy
Usługi

1. Nabywca

1.1. Nabywca

Oficjalna nazwa: Metroselskabet I/S

E-mail: jds@m.dk

Status prawny nabywcy: Podmiot prawa publicznego

Sektor działalności instytucji zamawiającej: Ogólne usługi publiczne

Sektor działalności podmiotu zamawiającego: Miejski transport kolejowy, tramwajowy, trolejbusowy lub autobusowy

2. Procedura

2.1. Procedura

Tytuł: Revisionsydeler

Opis: Metroselskabet og Hovedstadens Letbane udbyder Kontrakt om revision af årsrapporterne for Metroselskabet I/S og Hovedstadens Letbane I/S samt tilhørende revisionsnære ydelser. Metroselskabet I/S vil gennemføre udbudsproceduren på vegne af Hovedstadens Letbane I/S. Revisionskontrakten indgås med en varighed på 4 år med mulighed for forlængelse op til 3 gange af 12 måneders varighed.

Identyfikator procedury: 352d8c4b-0a88-4d9a-b756-fc13f10bf806

Rodzaj procedury: Ograniczona

Procedura jest przyspieszona: nie

Główne aspekty procedury: Procedurens hovedtræk Proceduren omfatter en prækvalifikationsfase, hvor ordregiver har til hensigt at prækvalificere i alt tre (3) egnede kandidater til den efterfølgende proces. Den efterfølgende proces vil bestå af op til to runder, hvor der kan afgives tilbud: (1) et indledende tilbud og (2) et revideret tilbud. Ordregiver forbeholder sig retten til at tildele kontrakten efter modtagelsen af det første reviderede tilbud. Efter hver tilbudsrunde gennemføres en forhandlingsrunde, hvor ordregiver giver tilbudsgiverne feedback. Formålet med feedbacken er at understøtte, at tilbudsgiverne kan afgive tilbud af den højest mulige kvalitet.

2.1.1. Przeznaczenie

Charakter zamówienia: Usługi

Główna klasyfikacja (cpv): 79200000 Usługi księgowe, audytorskie i podatkowe

Dodatkowa klasyfikacja (cpv): 79210000 Usługi księgowe i audytorskie, 79212300 Usługi audytu ustawowego, 79212100 Usługi audytu finansowego

2.1.2. Miejsce realizacji

Adres pocztowy: Metrovej 5

Miejscowość: København S

Kod pocztowy: 2300

Podpodział krajowy (NUTS): Byen København (DK011)

Kraj: Dania

Informacje dodatkowe: Among the applicants who (i) are not subject to any grounds for exclusion and (ii) satisfy the minimum requirements for economic and financial capacity and technical and professional capacity (suitable applicants), cf. section 5.1.9, Metroselskabet will select three (3) suitable applicants to be invited to participate in the Tender, cf. section 5.1.9.

2.1.3. Wartość

Szacunkowa wartość bez VAT: 6 000 000,00 DKK

2.1.4. Informacje ogólne

Podstawa prawna:

Dyrektywa 2014/25/UE

2.1.6. Podstawy wykluczenia

Powody wykluczenia źródła: Uwaga

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

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

Przestępstwa terrorystyczne lub przestępstwa związane z działalnością terrorystyczną: As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision. The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153

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

Pranie pieniędzy lub finansowanie terroryzmu: As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15). The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in accordance with section 153 and section 152, subs. 3 of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

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

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

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

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

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

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

Aktywami zarządza likwidator: The information provided in Part III of the ESPD constitutes preliminary documentation that the applicant is not subject to any of the grounds for exclusion, cf. section 1.6 above. The applicant must, upon request by Metroselskabet, provide final documentation in the form of: (i) for applicants established in Denmark, a certificate (serviceattest) issued by the Danish Business Authority; (ii) for applicants established in another EU/EEA member state, corresponding documentation as indicated in eCertis; and (iii) for applicants established outside the EU/EEA, comparable documentation, in each case in

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

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

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

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

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

2015 with subsequent amendments), cf. section 12 of Executive Order No. 1078 of 29 June 2022.

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

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

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

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

Naruszenie obowiązków w dziedzinie prawa socjalnego: As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU. The information provided in Part III of the ESPD constitutes

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

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

5. Część zamówienia

5.1. Część zamówienia: LOT-0001

Tytuł: Revisionsydeler

Opis: Ydelsen omfatter lovpligtig revision og påtegning af årsregnskaberne for Metroselskabet I/S og Hovedstadens Letbane I/S. Der er således tale om to særskilte revisionsopgaver, som udbydes samlet, samt revision af de til enhver tid eventuelle datterselskaber af Metroselskabet og Hovedstadens Letbane. De nuværende datterselskaber af Metroselskabet, Komplementarselskabet København Syd By ApS og København Syd By P/S, forventes overdraget primo 2027. Revisionen omfatter endvidere de erklæringer, specialregnskaber, opgørelse og indberetninger m.v., der i henhold til den til enhver tid gældende lovgivning skal forsynes med særskilt revisionspåtegning. For Metroselskabet gennemføres revisionen i samarbejde med Rigsrevisionen, som er udpeget af staten. Rigsrevisionen og Metroselskabets udpegede revisor har et fælles ansvar for den samlede revision, afgiver en fællespåtegning og revisionsprotokollat. Revisorerne aftaler den nærmere fordeling af opgaverne. Opgavefordelingen i de seneste år har været, at den af kommunerne (Københavns Kommune og Frederiksberg Kommune) udpegede revisor har varetaget den finansielle revision, mens Rigsrevisionen har varetaget den juridisk-kritiske revision (SOR 6) og forvaltningsrevisionen (SOR 7). For Hovedstadens Letbane gennemføres revisionen udelukkende af den udpegede revisor. Metroselskabet har etableret en Revisions- og bæredygtighedskomite, hvor der afholdes møde tre gange om året. Rigsrevisionen og selskabets udpegede revisor deltager i disse møder. Der er ikke etableret en tilsvarende komité i Hovedstadens Letbane. I begge selskaber deltager revisorer som udgangspunkt i 1-2 bestyrelsesmøder årligt. Herudover omfatter ydelsen sædvanlig, kortvarig assistance og rådgivning i tilknytning til revisionen, herunder besvarelse af telefoniske og øvrige løbende forespørgsler om regnskabsmæssige forhold. Revisionen skal udføres i overensstemmelse med de til enhver tid gældende danske og internationale revisionsstandards, og revisor er i forbindelse med opgavens udførelse forpligtet til at holde sig orienteret om relevant national lovgivning, EU-regelsæt samt øvrige regler og standarder af betydning for revisionsopgaven.

5.1.1. Przeznaczenie

Charakter zamówienia: Usługi

Główna klasyfikacja (cpv): 79200000 Usługi księgowe, audytorskie i podatkowe

Dodatkowa klasyfikacja (cpv): 79210000 Usługi księgowe i audytorskie, 79212300 Usługi audytu ustawowego, 79212300 Usługi audytu ustawowego

Opcje:

Opis opcji: Mulighed for forlængelse af Kontrakten i 3 x 12 måneder.

5.1.2. Miejsce realizacji

Podział krajowy (NUTS): Byen København (DK011)

Kraj: Dania

5.1.3. Szacowany okres obowiązywania

Okres obowiązywania: 7 Lata

5.1.4. Wznowienie

Maksymalna liczba wznowień: 3

5.1.5. Wartość

Szacunkowa wartość bez VAT: 6 000 000,00 DKK

5.1.6. Informacje ogólne

Zastrzeżony udział:

Udział nie jest zastrzeżony.

Należy podać imiona i nazwiska oraz kwalifikacje zawodowe członków personelu

wyznaczonych do realizacji zamówienia: Wymagane w ofercie

Projekt zamówienia niefinansowany z funduszy UE

Zamówienie jest objęte zakresem Porozumienia w sprawie zamówień rządowych (GPA): tak

Informacje dodatkowe: Ad section 5.1.5 :The indicated contract value is estimated. REQUEST FOR SUPPLEMENTARY INFORMATION AND DOCUMENTATION: Metroselskabet reserves

the right to request applicants to supplement, clarify or complete the application for prequalification, including the information and documentation submitted in relation to the

grounds for exclusion, the minimum requirements and the selection criterion, within an appropriate time limit, in accordance with article 76(4) of the Utilities Directive (Directive 2014

/25/ EU). NOTIFICATION OF PREQUALIFICATION: All applicants will, in accordance with section 2(2)(1) of the Danish Complaints Board for Public Procurement Act (Act No. 492 of 12 May 2010 with subsequent amendments) (lov om Klagenævnet for Udbud), simultaneously

and in writing be notified of the decision taken regarding selection of applicants. QUESTIONS

AND ANSWERS Any questions regarding the prequalification phase must be uploaded to

Metroselskabet's procurement portal (Byggeprojekt). Questions will be answered on an

ongoing basis and as soon as possible. Questions must be submitted no later than the deadline stated in the Tender Conditions. Unless the nature of the question precludes Metroselskabet

from answering the question no later than 6 calendar days before the expiry of the

prequalification deadline. Questions submitted after the above deadline, but earlier than 6

calendar days before the expiry of the prequalification deadline, will also be answered, unless the nature of the question precludes Metroselskabet from providing an answer no later than 6

calendar days before the expiry of the prequalification deadline. Questions submitted later than 6 calendar days before the expiry of the prequalification deadline cannot be expected to

be answered. The answers will be published in anonymized form in Byggeprojekt.

REQUIREMENTS FOR APPLICATION FOR PREQUALIFICATION Applications for

prequalification must be submitted by uploading a completed ESPD. The ESPD has been

generated and published in Metroselskabet's procurement portal in Byggeprojekt together with

the other parts of the tender material. Reference is made to the Danish Competition and Consumer Authority's "Guide til ESPD – Det fælles europæiske udbudsdokument", which contains guidance on completing the ESPD: <https://www.kfst.dk/vejledninger/kfst/dansk/2020/20203108espd-det-faelle-seuropaeiske-udbudsdokument/> If the applicant is a consortium or similar, and/or if the applicant relies on supporting entities, a consortium declaration and/or a declaration of support, as applicable, must also be uploaded for the relevant undertakings.

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

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

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

5.1.9. Kryteria kwalifikacji

Źródła kryteriów wyboru: Dokumenty zamówienia

Informacje dotyczące drugiego etapu procedury dwustopniowej:

Minimalna liczba kandydatów, którzy zostaną zaproszeni do udziału w drugim etapie procedury : 2

Maksymalna liczba kandydatów, którzy zostaną zaproszeni do udziału w drugim etapie procedury: 3

Procedura zostanie przeprowadzona w kolejnych etapach. Na każdym etapie niektórzy uczestnicy mogą zostać wyeliminowani

5.1.10. Kryteria udzielenia zamówienia

Kryterium:

Rodzaj: Cena

Opis: Bedømmes på grundlag af samlet Kontraktsum pr. år for Metroselskabet I/S og Hovedstadens Letbane I/S jf. Appendiks A, (Tilbudsliste Lovpligtig Revision).

Kategoria kryterium udzielenia zamówienia waga: Waga (wartość procentowa, dokładna)

Kryterium udzielenia - Liczba: 30

Kryterium:

Rodzaj: Jakość

Opis: Kvalitet (vægt 70%) o Løsningsbeskrivelse (vægt 60% ud af 70 % svarende til samlet vægt på 42 %) o Organisation (vægt 30% ud af 70% svarende til samlet vægt på 21%) o Samarbejde (vægt 10% ud af 70 % svarende til samlet vægt på 7%)
Kategoria kryterium udzielenia zamówienia waga: Waga (wartość procentowa, dokładna)
Kryterium udzielenia - Liczba: 70

5.1.11. Dokumenty zamówienia

Języki, w których dokumenty zamówienia są oficjalnie dostępne: duński
Termin występowania z wnioskiem o dodatkowe informacje: 13/10/2026 23:59:59 (UTC+02:00) czas wschodnioeuropejski, czas środkowoeuropejski letni
Adres dokumentów zamówienia: <https://app.byggeprojekt.dk/webapp/public/2159-Revisionsydelser>

5.1.12. Warunki udzielenia zamówienia

Warunki zgłoszenia:

Zgłoszenie elektroniczne: Wymagane
Adres na potrzeby zgłoszenia: <https://app.byggeprojekt.dk/webapp/public/2159-Revisionsydelser>

Języki, w których można składać oferty lub wnioski o dopuszczenie do udziału: duński

Katalog elektroniczny: Niedozwolone

Oferty wariantowe: Niedozwolone

Oferenci mogą złożyć więcej niż jedną ofertę: Niedozwolone

Termin składania wniosków o dopuszczenie do udziału: 23/10/2026 23:59:59 (UTC+02:00) czas wschodnioeuropejski, czas środkowoeuropejski letni

Warunki zamówienia:

Wykonanie zamówienia musi odbywać się w ramach programów zatrudnienia chronionego: Nie

Warunki dotyczące realizacji zamówienia: Please refer to the draft contract and its attachments for further details regarding the terms and conditions of performance.

Fakturowanie elektroniczne: Wymagane

Stosowane będą zlecenia elektroniczne: nie

Stosowane będą płatności elektroniczne: tak

Zasady finansowe: Please refer to the draft contract and its attachments for further details regarding the financial terms, including payment terms.

5.1.15. Techniki

Umowa ramowa:

Brak umowy ramowej

Informacje o dynamicznym systemie zakupów:

Brak dynamicznego systemu zakupów

5.1.16. Dalsze informacje, mediacja i odwołanie

Organ odwoławczy: Metroselskabet I/S - Danish Board of Complaints

Informacje o terminach odwołania: Metroselskabet I/S - Danish Board of Complaints

Information about review deadlines: In accordance with the Danish Complaints Board for Public Procurement Act (Act No. 492 of 12 May 2010 with subsequent amendments) (lov om Klagenævnet for Udbud), the following complaint deadlines apply to the procurement: Appeals regarding failure to become prequalified shall be submitted to the Danish Complaints Board for Public Procurement (Klagenævnet for Udbud) within 20 calendar days, counting from the date after Metroselskabet's dispatch of notification to the affected applicants regarding which applicants have been prequalified, when the notification is accompanied by a statement of reasons for the decision, cf. section 7(1) of the Danish Complaints Board for Public

Procurement Act. Other appeals regarding the procurement procedure or decisions, e.g. award of the contract, shall be submitted to the Danish Complaints Board for Public Procurement within 45 calendar days, counting from the date after Metroselskabet's publication of a notice in the Official Journal of the European Union regarding the conclusion of a contract, cf. section 7(2)(1) of the Danish Complaints Board for Public Procurement Act. No later than simultaneously with the submission of a complaint to the Danish Complaints Board for Public Procurement, the complainant shall notify Metroselskabet in writing that a complaint is being submitted to the Danish Complaints Board for Public Procurement.

Organizacja udzielająca dodatkowych informacji na temat postępowania o udzielenie zamówienia: Metroselskabet I/S

Organizacja zapewniająca dostęp offline do dokumentów zamówienia: Metroselskabet I/S

Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych:

Metroselskabet I/S - Danish Competition and Consumer Agency

Organizacja przyjmująca wnioski o dopuszczenie do udziału: Metroselskabet I/S

8. Organizacje

8.1. ORG-0001

Oficjalna nazwa: Metroselskabet I/S

Numer rejestracyjny: 30823699

Adres pocztowy: Metrovej 5

Miejscowość: København S

Kod pocztowy: 2300

Podpodział krajowy (NUTS): Byen København (DK011)

Kraj: Dania

Punkt kontaktowy: Jens Dlugosch Sonne

E-mail: jds@m.dk

Telefon: 72424984

Adres strony internetowej: www.m.dk

Inne punkty kontaktowe:

Oficjalna nazwa: Danish Board of Complaints

Departament: www.klfu.dk

Miejscowość: Viborg

Kod pocztowy: 8800

Podpodział krajowy (NUTS): Nordjylland (DK050)

Kraj: Dania

E-mail: klfu@naevneneshus.dk

Telefon: 72405600

Adres strony internetowej: www.klfu.dk

Adres na potrzeby wymiany informacji (URL): www.klfu.dk

Inne punkty kontaktowe:

Oficjalna nazwa: Danish Competition and Consumer Agency

Departament: www.kfst.dk

Adres pocztowy: Carl Jacobsens Vej 35

Miejscowość: Valby

Kod pocztowy: 2500

Podpodział krajowy (NUTS): Byen København (DK011)

Kraj: Dania

E-mail: kfst@kfst.dk

Telefon: 41715000

Adres strony internetowej: www.kfst.dk

Adres na potrzeby wymiany informacji (URL): www.kfst.dk

Role tej organizacji:

Nabywca

Organizacja udzielająca dodatkowych informacji na temat postępowania o udzielenie zamówienia

Organizacja zapewniająca dostęp offline do dokumentów zamówienia

Organizacja przyjmująca wnioski o dopuszczenie do udziału

Organ odwoławczy

Organizacja udzielająca dodatkowych informacji na temat procedur odwoławczych

8.1. ORG-0000

Oficjalna nazwa: Publications Office of the European Union

Numer rejestracyjny: PUBL

Miejscowość: Luxembourg

Kod pocztowy: 2417

Podpodział krajowy (NUTS): Luxembourg (LU000)

Kraj: Luksemburg

E-mail: ted@publications.europa.eu

Telefon: +352 29291

Adres strony internetowej: <https://op.europa.eu>

Role tej organizacji:

TED eSender

Informacje o ogłoszeniu

Identyfikator/wersja ogłoszenia: 878502ca-56dc-47c7-92cc-fba908545253 - 01

Typ formularza: Procedura konkurencyjna

Rodzaj ogłoszenia: Ogłoszenie o zamówieniu lub ogłoszenie o koncesji – tryb standardowy

Podrodzaj ogłoszenia: 17

Ogłoszenie – data wysłania: 23/09/2026 11:17:12 (UTC+00:00) czas zachodnioeuropejski, GMT

Języki, w których przedmiotowe ogłoszenie jest oficjalnie dostępne: duński

Numer publikacji ogłoszenia: 659161-2026

Numer wydania Dz.U. S: 185/2026

Data publikacji: 24/09/2026