

97157-2026 - Súťaž

Dánsko – Telefónne služby a prenos údajov – Wireless Communication

OJ S 29/2026 11/02/2026

Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii – štandardný režim -

Oznámenie o zmene

Služby

1. Kupujúci

1.1. Kupujúci

Úradný názov: DSB

E-mail: alippe@dsb.dk

Činnosť obstarávateľa: Železničné služby

2. Postup

2.1. Postup

Názov: Wireless Communication

Opis: DSB has been given the responsibility to automate the S-network, i.e., to transform the S-Train system from a traditional urban railway to a fully automated (GoA4) transport system. To execute this responsibility, DSB has set up a programme to deliver and implement the new capabilities needed for automating the S-network – “The Future S-network Programme”. The Future S-network Programme will be implemented through a number of separate projects that together will provide the fundament for DSB’s intended future operational and maintenance model for a fully automated S-network. One of these projects is the acquisition of wireless data communication and related services. The wireless data communication services to be delivered under the contracts covered by this tender shall enable transmitting of audio and real-time data streams between the future S-trains and central system setup in DSB’s data centres. This tender covers three (3) contracts for wireless data communication and related services. The services covered by the three (3) contracts are identical. Three contracts are tendered in order to obtain redundancy. However, one (1) of the three (3) contracts is conditioned. Accordingly, the third contract can only be activated in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB’s intended operation of driverless S-trains. In the event that one supplier’s mobile network becomes unavailable, DSB must be able to switch to another supplier’s mobile network in order to ensure the stable operation of the new driverless trains. On this basis, DSB does not wish to enter into contracts for the supply of mobile data with more than one supplier that uses the same mobile network for the provision of mobile data services for the fulfilment of the contract. Two suppliers shall be deemed to use the same mobile network for the fulfilment of the contract if mobile network data services are delivered under the contract using the same underlying radio access network (RAN) or mobile core network infrastructure. In connection with the award of contracts under this procurement, DSB will therefore not award more than one contract to tenderers that based on the tenderers’ statement in the tender will utilize the same mobile network for the fulfillment of the contract, as set out above. If DSB receives more than one tender that will utilize the same mobile network, cf. above, only the tender with the lowest evaluation price will be eligible for award. Any other tenders from tenderers using the same mobile network will not be awarded a contract. This is also the case if the implication is that less than three contracts may be awarded. II) Main Services Each contract covers the

following main services: A) Initial Services B) Continuing Services Ad main service A) Initial Services The Initial Services shall cover all services necessary for the supplier to be able to deliver mobile connectivity to DSB. This shall include • Installation of terminal equipment (e.g. PE router) at three locations in the Copenhagen area appointed by DSB. • Establishment of fixed network between the supplier's network and DSB's two data centres, and fixed network to DSB's test lab. • Delivery of approximately 450 SIM cards. • Integration between the supplier's IT service management tool and DSB's IT service management tool for appointed ITIL processes. • RAM demonstration report and coverage report providing insight into the supplier's services and network. The supplier shall collaborate with DSB and other suppliers in the Future S-network Programme to ensure effective handling of all interfaces. Ad main service B) Continuing Services The supplier shall provide support and maintenance of the delivered solution (terminal equipment, fixed network, SIM cards, integrations) to ensure stable mobile connectivity. Continuing Services include: • 24/7/365 support. • Remote and onsite incident resolution according to defined SLAs. • Updates and patches. • Reporting related to SLAs, coverage of the Network, and other KPIs for the mobile network. DSB expects a monthly data usage of 12.166.670 megabytes from each supplier. As part of Continuing Services, the supplier shall collaborate with DSB and other programme suppliers in relation to managing the interfaces and analysis and resolution of Incidents affecting the S-network. *** In addition, the supplier shall deliver consultancy services and exit services on request. Further information is provided in the tender material.

Identifikátor postupu: 7133c1f7-b77d-4a98-84ba-3e9474ffbdbf

Interný identifikátor: FS.WC.01

Druh postupu: Rokovacie konanie so zverejnením výzvy na súťaž/súťažné obstarávanie s rokovacím konaním

Postup je zrýchlený: nie

2.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 64210000 Telefónne služby a prenos údajov

Doplňujúca klasifikácia (cpv): 64000000 Poštové a telekomunikačné služby, 64212000

Mobilné telefónne služby, 72700000 Služby pre počítačové siete

2.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)

Krajina: Dánsko

2.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

2.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Nordsjælland (DK013)

Krajina: Dánsko

2.1.3. Hodnota

Predpokladaná hodnota bez DPH: 75 000 000,00 DKK

2.1.4. Všeobecné informácie

Doplňujúce informácie: DSB intends to award a total of three (3) contracts under this procurement. Applications to participate must cover all three (3) contracts under this procurement. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering

all three (3) contracts. The three (3) contracts will be awarded to the tenderers offering the lowest evaluation price within each eligible mobile network, it being understood that no more than one contract may be awarded per mobile network. Reference is made to section 2.1 and the tender documents for further description of the award of the contracts. Contract 1 and Contract 2 are unconditional and shall come into force to their full extent upon signature. Contract 3 is a conditional contract that shall only come into force to its full extent if DSB activates the contract.

Právny základ:

Smernica 2014/25/EÚ

2.1.5. Podmienky verejného obstarávania

Podmienky predkladania:

Uchádzač musí predložiť ponuky pre všetky časti

Podmienky zmluvy:

Maximálny počet častí, za ktoré môžu byť zmluvy zadané jednému uchádzačovi: 1

2.1.6. Dôvody na vylúčenie

Zdroje dôvodov na vylúčenie: Jednotný európsky dokument pre obstarávanie (JED)

5. Časť

5.1. Časť: LOT-0001

Názov: Wireless Communication

Opis: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Interný identifikátor: 1-0

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 64210000 Telefónne služby a prenos údajov

Doplňujúca klasifikácia (cpv): 64000000 Poštové a telekomunikačné služby, 64212000

Mobilné telefónne služby, 72700000 Služby pre počítačové siete

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)

Krajina: Dánsko

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Nordsjælland (DK013)

Krajina: Dánsko

5.1.3. Predpokladané trvanie

Trvanie: 120 Mesiace

5.1.4. Obnovenie

Maximálny počet obnovení: 5

Ďalšie informácie o obnovení: The contracts duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Celkový ročný obrat

Popis výberového kritéria: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Kritérium: Finančný pomer

Popis výberového kritéria: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Kritériá sa použijú na výber záujemcov, ktorí budú pozvaní do druhej fázy postupu

Informácie o druhej fáze dvojfázového postupu:

Maximálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 4

Postup prebieha v po sebe nasledujúcich fázach. V každej fáze môžu byť niektorí účastníci vylúčení

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Cena

Názov: Price

Opis: Lowest evaluation price

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 100

5.1.11. Súťažné podklady

Adresa súťažných podkladov: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Podmienky verejného obstarávania

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina

Elektronický katalóg: Nie je povolená

Lehota na prijímanie žiadostí o účasť: 10/03/2026 12:00:00 (UTC+00:00) západoeurópsky čas, GMT

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Podmienky týkajúce sa plnenia zmluvy: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Mechanizmus financovania: Reference is made to the tender material with regard to the payment terms.

5.1.15. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Klagenævnet for Udbud

Informácie o lehotách na preskúmanie: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision. Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: DSB

5.1. Časť: LOT-0002

Názov: Wirelesss Communication Contract 2

Opis: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Interný identifikátor: 69833de428667869472e5267

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 64210000 Telefónne služby a prenos údajov

Doplňujúca klasifikácia (cpv): 64000000 Poštové a telekomunikačné služby, 64212000

Mobilné telefónne služby, 72700000 Služby pre počítačové siete

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)

Krajina: Dánsko

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

5.1.2. Miesto plnenia

Nižšia územná jednotka krajiny (NUTS): Nordsjælland (DK013)

Krajina: Dánsko

5.1.3. Predpokladané trvanie

Trvanie: 120 Mesiace

5.1.4. Obnovenie

Maximálny počet obnovení: 5

Ďalšie informácie o obnovení: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 25 000 000,00 DKK

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Celkový ročný obrat

Popis výberového kritéria: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Kritérium: Finančný pomer

Popis výberového kritéria: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio

for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Kritériá sa použijú na výber záujemcov, ktorí budú pozvaní do druhej fázy postupu

Informácie o druhej fáze dvojfázového postupu:

Maximálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 4

Postup prebieha v po sebe nasledujúcich fázach. V každej fáze môžu byť niektorí účastníci vylúčení

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Cena

Názov: Price

Opis: Lowest evaluation price.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 100

5.1.11. Súťažné podklady

Adresa súťažných podkladov: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Podmienky verejného obstarávania

Podmienky postupu:

Predpokladaný dátum odoslania výziev na predkladanie ponúk: 23/03/2026

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina

Elektronický katalóg: Nie je povolená

Varianty: Nie je povolená

Lehota na prijímanie žiadostí o účasť: 10/03/2026 12:00:00 (UTC+00:00) západoeurópsky čas, GMT

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie
Podmienky týkajúce sa plnenia zmluvy: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Elektronická fakturácia: Povinná

Bude sa využívať elektronické objednávanie: nie

Bude sa využívať elektronická platba: áno

Mechanizmus financovania: Reference is made to the tender material with regard to the payment terms.

5.1.15. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Klagenævnet for Udbud

Informácie o lehotách na preskúmanie: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: DSB

Organizácia prijímajúca žiadosti o účasť: DSB

Organizácia spracúvajúca ponuky: DSB

5.1. Časť: LOT-0003

Názov: Wireless Communication Contract 3

Opis: Tender for the delivery of wireless communication services for the future S-trains. The tender consist of three (3) contracts where two (2) contracts are identical and the activation of the third contract is conditional.

Interný identifikátor: 69833de928667869472e5269

5.1.1. Účel

Druh zmluvy: Služby

Hlavná klasifikácia (cpv): 64210000 Telefónne služby a prenos údajov

Doplňujúca klasifikácia (cpv): 64000000 Poštové a telekomunikačné služby, 64212000

Mobilné telefónne služby, 72700000 Služby pre počítačové siete

5.1.2. Miesto plnenia

Nížšia územná jednotka krajiny (NUTS): Byen København (DK011)

Krajina: Dánsko

5.1.2. Miesto plnenia

Nížšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

5.1.2. Miesto plnenia

Nížšia územná jednotka krajiny (NUTS): Nordsjælland (DK013)

Krajina: Dánsko

5.1.3. Predpokladané trvanie

Trvanie: 120 Mesiace

5.1.4. Obnovenie

Maximálny počet obnovení: 5

Ďalšie informácie o obnovení: The duration can be extended by twelve (12) months five (5) times for a total duration of 180 months.

5.1.5. Hodnota

Predpokladaná hodnota bez DPH: 25 000 000,00 DKK

5.1.6. Všeobecné informácie

Vyhradená účasť:

Účasť nie je vyhradená.

Na toto verejné obstarávanie sa vzťahuje Dohoda o vládnom obstarávaní (GPA): áno

Doplňujúce informácie: This contract is conditional on DSB's activation after its conclusion.

Accordingly, this contract can only be activated by DSB in case it is concluded that the Mobile Connectivity available to DSB by using two Mobile Networks is not sufficient for DSB's intended operation of driverless S-trains.

5.1.9. Kritériá výberu

Zdroje výberových kritérií: Oznámenie

Kritérium: Celkový ročný obrat

Popis výberového kritéria: The applicant must have had an annual turnover of at least DKK 50 million in each of the last three (3) financial years. The applicant should state the start and end date of the financial year in question, the amount concerned and currency.

Kritérium: Finančný pomer

Popis výberového kritéria: The applicant must have had a solvency ratio of at least 20 % (calculated by dividing equity with total assets) for the last three (3) financial years. The ratio for the last three (3) financial years shall be calculated as the ratio for each financial year rounded to two (2) decimal places and then averaged for the last three (3) financial years rounded to two (2) decimal places and should be stated in the field "Financial ratio". It should be noted that it is only possible to state numbers in the field and not symbols, such as e.g., "%". When stating the solvency ratio as a number, DSB will assume that such number is the ratio in percentages (%).

Kritérium: Referencie na špecifikované služby

Popis výberového kritéria: The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries performed over the last three (3) years, in relation to the main services put up for tender as specified in section 2.1 of this notice. Prequalification is conducted for all three (3) contracts covered by this tender such that all prequalified applicants will be prequalified for submitting a single tender covering all three (3) contracts. The relevance assessment will be made on the basis of the extent to which the references, combined, document experience in the provision of services that are comparable to the main services put up for tender as specified in section 2.1 of this notice. In the evaluation of which candidates have documented the most relevant supplies, the contracting entity will award points to the candidates on a scale from 1-5 for each main service specified in section 2.1 of this notice, based on the extent to which the references, combined, document relevant experience in providing the main services. On this basis, the candidate will be awarded a total score calculated as the average number of points awarded for the main services.

Kritériá sa použijú na výber záujemcov, ktorí budú pozvaní do druhej fázy postupu

Informácie o druhej fáze dvojfázového postupu:

Maximálny počet záujemcov, ktorí budú pozvaní do druhej fázy postupu: 4

Postup prebieha v po sebe nasledujúcich fázach. V každej fáze môžu byť niektorí účastníci vylúčení

5.1.10. Kritériá na vyhodnotenie ponúk

Kritérium:

Typ: Cena

Názov: Price

Opis: Lowest evaluation price.

Kategória kritéria na vyhodnotenie ponúk hmotnosť: Váha (percentá, presne)

Číslo kritéria na vyhodnotenie ponúk: 100

5.1.11. Súťažné podklady

Adresa súťažných podkladov: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

5.1.12. Podmienky verejného obstarávania

Podmienky postupu:

Predpokladaný dátum odoslania výziev na predkladanie ponúk: 26/03/2026

Podmienky predkladania:

Elektronické predkladanie: Povinná

Adresa na predkladanie: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=447781&TID=200408907&B=

Jazyky, v ktorých možno predložiť ponuky alebo žiadosti o účasť: angličtina

Elektronický katalóg: Nie je povolená

Varianty: Nie je povolená

Uchádzači môžu predložiť viac ako jednu ponuku: Nie je povolená

Lehota na prijímanie žiadostí o účasť: 10/03/2026 12:00:00 (UTC+00:00) západoeurópsky čas, GMT

Podmienky zmluvy:

Plnenie zmluvy sa musí vykonať v rámci programov chránených pracovísk: Nie

Podmienky týkajúce sa plnenia zmluvy: DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. The agreements have incorporated corporate social responsibility considerations (Code of conduct). The agreements furthermore lay down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

Elektronická fakturácia: Povinná

Bude sa využívať elektronická platba: áno

Mechanizmus financovania: Reference is made to the tender material with regard to the payment terms.

5.1.15. Techniky

Rámcová dohoda:

Žiadna rámcová dohoda

Informácie o dynamickom nákupnom systéme:

Žiadny dynamický nákupný systém

5.1.16. Ďalšie informácie, mediácia a preskúmanie

Organizácia pre preskúmanie: Klagenævnet for Udbud

Informácie o lehotách na preskúmanie: Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published. 2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision. 3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill

period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania: DSB

Organizácia prijímajúca žiadosti o účasť: DSB

Organizácia spracúvajúca ponuky: DSB

8. Organizácie

8.1. ORG-0001

Úradný názov: DSB

Registračné číslo: 25 05 00 53

Poštová adresa: Telegade 2

Mesto: Taastrup

PSČ: 2630

Nižšia územná jednotka krajiny (NUTS): Københavns omegn (DK012)

Krajina: Dánsko

Kontaktné miesto: Alexander Ipsen Pedersen

E-mail: alippe@dsb.dk

Telefón: +45 2468 4613

Profil kupujúceho: <https://eu.eu-supply.com/ctm/company/companyinformation/index/63264>

Roly tejto organizácie:

Kupujúci

Organizácia poskytujúca doplňujúce informácie o postupe verejného obstarávania

Organizácia prijímajúca žiadosti o účasť

Organizácia spracúvajúca ponuky

8.1. ORG-0002

Úradný názov: Klagenævnet for Udbud

Registračné číslo: 37795526

Poštová adresa: Toldboden 2

Mesto: Viborg

PSČ: 8800

Nižšia územná jednotka krajiny (NUTS): Vestjylland (DK041)

Krajina: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

Internetová adresa: <https://erhvervsstyrelsen.dk/klagevejledning-0>

Roly tejto organizácie:

Organizácia pre preskúmanie

8.1. ORG-0003

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Registračné číslo: 10294819

Poštová adresa: Carl Jacobsens Vej 35

Mesto: Valby

PSČ: 2500

Nižšia územná jednotka krajiny (NUTS): Byen København (DK011)

Krajina: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: <http://www.kfst.dk>

Roly tejto organizácie:

Organizácia poskytujúca ďalšie informácie o postupy preskúmania

8.1. ORG-0004

Úradný názov: Mercell Holding ASA

Registračné číslo: 980921565

Poštová adresa: Askekroken 11

Mesto: Oslo

PSČ: 0277

Nižšia územná jednotka krajiny (NUTS): Oslo (NO081)

Krajina: Nórsko

Kontaktné miesto: eSender

E-mail: publication@mercell.com

Telefón: +47 21018800

Fax: +47 21018801

Internetová adresa: <http://mercell.com/>

Roly tejto organizácie:

TED eSender

10. Zmena

Verzia prechádzajúceho oznámenia, ktorá sa má upraviť

:

b90304be-4e7b-49cd-bfb3-5c7bfe59ab3d-01

Hlavný dôvod zmeny

:

Aktualizované informácie

Opis

:

References to section II.2.4 changed to section 2.1 in section 2.1.4 and sections 5.1.9 of all lots.

10.1. Zmena

Identifikátor oddielu: PROCEDURE

Opis zmien: Changed reference to section II.2.4 to section 2.1.

10.1. Zmena

Identifikátor oddielu: LOT-0001

Opis zmien: Changed references to section II.2.4 to section 2.1.

10.1. Zmena

Identifikátor oddielu: LOT-0002

Opis zmien: Changed references to section II.2.4 to section 2.1.

10.1. Zmena

Identifikátor oddielu: LOT-0003

Opis zmien: Changed references to section II.2.4 to section 2.1.

Informácie o oznámení

Identifikátor/verzia oznámenia: 31dd87a6-2f19-4ce1-9cc6-34ed1949bc4f - 01

Typ formulára: Súťaž

Typ oznámenia: Oznámenie o vyhlásení verejného obstarávania alebo oznámenie o koncesii
– štandardný režim

Podtyp oznámenia: 17

Dátum odoslania oznámenia: 10/02/2026 10:04:22 (UTC+00:00) západoeurópsky čas, GMT

Dátum odoslania oznámenia (eSender): 10/02/2026 10:19:34 (UTC+00:00) západoeurópsky čas, GMT

Jazyky, v ktorých je toto oznámenie oficiálne k dispozícii: angličtina

Číslo uverejnenia oznámenia: 97157-2026

Číslo vydania série S úradného vestníka: 29/2026

Dátum uverejnenia: 11/02/2026