

289577-2026 - Javni razpis

Danska – Gradbena dela na železniških progah – Tender for a Construction Agreement regarding Passing Tracks Kalvebod (Sub-project 2) Track and Catenary

OJ S 82/2026 28/04/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev - Obvestilo o spremembi obvestila
Gradnje

1. Kupec

1.1. Kupec

Uradno ime: A/S Øresund

E-naslov: brtr@sbfdk

Pravna vrsta kupca: Oseba javnega prava

Dejavnost javnega naročnika: Stanovanjske zadeve in prostorsko načrtovanje

Dejavnost naročnika: Železniški promet

2. Postopek

2.1. Postopek

Naslov: Tender for a Construction Agreement regarding Passing Tracks Kalvebod (Sub-project 2) Track and Catenary

Opis: On 4 April 2024, the Danish Parliament adopted the Act on the Upgrade of the Øresund Rail-way, which provides that two passing tracks shall be constructed at Kalvebod. A/S Øresund has been tasked by the Ministry of Transport to carry out the project 'Passing Track Kalvebod'. Several preliminary studies have been conducted to date, and material relating thereto is available at: <https://sundogbaelt.dk/forbindelser/overhalingsspor/>. The project thus comprises the establishment of two new tracks parallel to the two existing tracks. The project also includes a reconstruction of the Hammelstrupvej Bridge to accommodate four tracks instead of the current two tracks, and the replacement of two footbridges over the railway. The two new tracks shall have new catenary systems installed consisting of cantilever masts covering both tracks. The current neutral section shall also be relocated and pumping station 2 shall undergo certain modifications to make room for the new tracks. Sheet piling shall be installed along the entire stretch to retain the embankment and provide space for the two new tracks. The Passing Tracks Kalvebod project is being implemented in two sub-projects: Sub-project 1 "Structures and Civil Works" ("SP1") and Sub-project 2 "Track and Catenary" ("SP2"). SP1 comprises earthworks, drainage, structures and high-voltage installations (civil and construction works). SP2 comprises track and catenary (railway infrastructure). The execution of SP1 has been tendered as a separate design and build contract. The Contracting Entity has entered into a contract with the design and build contractor, and the works under that contract are ongoing. This tender concerns the contract regarding SP2, which comprises track and catenary (rail-way infrastructure). The activities in SP2 build upon the works carried out by the contractor for SP1. The project's safety objective is to maintain the existing safety level. A/S Øresund is the project owner and entity in charge of maintenance, whilst Banedanmark is the infrastructure manager. The tender procedure will be conducted as the competitive procedure with negotiation pursuant to Directive 2014/25/EU (the Utilities Directive).

Identifikator postopka: 8463b422-c92e-49dc-9c48-5eb9357d470b

Notranji identifikator: -

Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji

Postopek je pospešen: ne

Glavne značilnosti postopka: The tender procedure will be conducted as the competitive procedure with negotiation pursuant to Directive 2014/25/EU (the Utilities Directive). The tender procedure is sequential and starts with the submission of the first Indicative Offer (INDO1). On the basis of the INDO1, the Contracting Entity will conduct negotiations with the tenderers in accordance with the guidelines set out below, cf. Section 8 in The Tender Specifications. During the negotiations, the Contracting Entity may ask the tenderers to submit additional Indicative Offers (INDO2, INDO3, and so on). After the negotiations, the contracting entity may choose to issue revised tender documents for further initial or final tenders. The tenderers will be informed thereof at the same time with an invitation to submit an initial or final tender. Following the conclusion of the negotiations, tenderers are expected to submit the Best and Final Offer (BAFO). The BAFOs will then be evaluated by the Contracting Entity using the award criteria set out in section 12 in The Tender Specification. The Contract is then awarded to the most economically advantageous tender. Please note, however, that certain aspects of the procedure, such as the number of INDOs, remain subject to change (as further described in the following sections). Successive stages are not used in order to limit the number of tenders to be negotiated. Please note, the Contracting Entity has marked the field "Successive reduction" due to a technical error. The Contracting Entity will not shortlist during the tender procedure, thus the Contracting Entity will only perform a selection in relation to the prequalification in case more than 3 (three) compliant request to participation is received. The Contracting Entity may award the Contract on the basis of an initial tender (INDO1s, INDO2s, INDO3s etc.) and, hence, the tenderers cannot expect negotiation meetings to be conducted, see section 8 in The Tender Specification. The tenderers must therefore ensure that the initial tenders are complete and that prices are set on the basis of the tender documents that form the basis of the tender submission. Matters listed in the tenderer's comments to the tender documents (Appendix A) are not considered to be part of the initial tender (but a proposal for negotiations) and the list is therefore not considered a reservation either. The Contracting Entity will not pay a participation fee to the tenderers. For further information on the process of the negotiations, reference is made to the Tender Specifications.

2.1.1. Namen

Vrsta javnega naročila: Gradnje

Glavna klasifikacijska oznaka (cpv): 45234100 Gradbena dela na železniških progah

Dodatna klasifikacija (cpv): 34941000 Tirnice in pribor, 45000000 Gradbena dela, 45200000

Dela na objektih ali delih objektov visoke in nizke gradnje, 45234160 Gradbena dela na verižnici, 71311230 Storitve na področju gradnje železnic

2.1.2. Kraj izvajanja

Podregija države (NUTS): Byen København (DK011)

Država: Danska

2.1.4. Splošne informacije

Dodatne informacije: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the Contracting Entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the Tender Specifications for information concerning questions and answers. Interested operators

are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsloven), and section 137(1) para (1) of the Danish Public Procurement Act. It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. The candidate will be excluded from participation in the application procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 135, 136 and the voluntary grounds for exclusion set out in section 137(1) paragraph (2) of the Danish Public Procurement Act, unless the candidate has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. The candidate shall submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the Tender Specification (Appendix D). Before the award decision is made, the tenderer to whom the Contracting Entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the Contracting Entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The Contracting Entity only accepts certificates of registration in an official list from candidates and tenderers established in the country holding the official list. It should be noted that each candidate may only submit one application for prequalification. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a "special financial agreement" within a particularly sensitive sector or activity. The Contracting Entity has assessed that the conclusion of the contract may be subject to the authorisation requirement. The supplier should clarify whether the supplier's conclusion of the Contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financial-agreements/>. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended which applies for the application procedure. The provision 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 application process require that the economic suppliers prove that they are not covered by the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the economic suppliers' and any subcontractors' place of establishment and ownership. The Contracting Entity will host a combined information meeting and site visit, see the date in the Tender Specifications, section 5. The initial information meeting will be held from 09:00-10:00 at an address in Copenhagen, expectedly close to the site area. The address will be communicated to the tenderers prior to the

information meeting. Afterwards, a site visit will be held from 10:00-12:00. Among other things, the following will be shown: - New pedestrian bridges at Thomas Koppels Alle. - New pedestrian bridge at HF Frederikshøj. - Road bridge Hammelstrupvej Bridge. - Slopes, ditches and earth embankments. - Work sites and access conditions. For practical reasons, the tenderer is asked to inform whether the tenderer will participate in the meeting. The information must be submitted via the electronic tendering system not later than 3 days before the meeting and must state the number of representatives participating. The Contracting Entity reserves the right to reduce the number of representatives per tenderer participating in the meeting and site visit. The Contracting Entity will provide more general information about the project, the structure of the tender documents and the expected proceedings of the negotiations. When submitting tender, however, the tenderer must base its tender on the written information stated in the tender documents. The Contracting Entity may conduct further information meetings than indicated above, which will be communicated to the tenderer via the electronic tendering system. During the site visit, the tenderers may ask questions directly related to the site visit and of no material significance to the tender procedure. Any other questions must be put in writing. The Contracting Entity will draw up brief minutes of the information meeting and site visit which will be announced to all tenderers via the electronic tendering system. The contract period (duration) is stated from signing of Contract and until Handover without 5 years inspection, cf. Appendix 1, para 57. The Contracting Entity may use the procedure of article 76(4) in the Utilities Directive the event that applications or tenders do not comply with the formal requirements of the tender documents. Please note, the Contracting Entity has marked the field "Successive reduction" due to a technical error. The Contracting Entity will not short-list during the tender procedure, thus the Contracting Entity will only perform a selection in relation to the prequalification in case more than 3 (three) compliant request to participation is received. Checklist for submission of application: 1) Filled in ESPD (a. Filled in ESPD regarding other entities, b. For other entities the ESPD must be signed). 2) Declaration of support – Confirmation regarding the capacity of other entities (Appendix D). 3) Consortium Declaration (Appendix E). 4) Notification of Processing of Personal Data (Appendix C).

Pravna podlaga:

Direktiva 2014/25/EU

Implementation of the Utilities Directive - The Utilities Directive (Directive 2014/25/EU) is implemented in Danish law by Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (Ministerial Order No. 1078 of 29 June 2022), which also contains supplementary provisions.

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Obvestilo

Korupcija: see section 135(1), para (2) of the Danish Public Procurement Act.

Goljufije: see section 135(1), para (3) of the Danish Public Procurement Act.

Pranje denarja ali financiranje terorizma: see section 135(1), para (5) of the Danish Public Procurement Act.

Sodelovanje v hudodelski združbi: see section 135(1), para (1) of the Danish Public Procurement Act.

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: see section 135(1), para (4) of the Danish Public Procurement Act.

Delo otrok in druge oblike trgovine z ljudmi: see section 135(1), para (6) of the Danish Public Procurement Act.

Huda kršitev poklicnih pravil: see section 136, para (4) of the Danish Public Procurement Act.

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: see section 136, para (3) of the Danish Public Procurement Act.

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: see section 136, para (1) of the Danish Public Procurement Act.

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: see section 136, para (2) of the Danish Public Procurement Act.

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: see section 135(3) of the Danish Public Procurement Act.

Kršitev obveznosti v zvezi s plačilom davkov: see section 135(3) of the Danish Public Procurement Act.

Poslovne dejavnosti so začasno ustavljene: see section 137(1), para (2) of the Danish Public Procurement Act.

Stečaj: see section 137(1), para (2) of the Danish Public Procurement Act.

Dogovor z upniki: see section 137(1), para (2) of the Danish Public Procurement Act.

Plačilna nesposobnost: see section 137(1), para (2) of the Danish Public Procurement Act.

Sredstva upravlja stečajni upravitelj: see section 137(1), para (2) of the Danish Public Procurement Act.

Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: see section 137(1), para (2) of the Danish Public Procurement Act.

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Tender for a Construction Agreement regarding Passing Tracks Kalvebod (Sub-project 2) Track and Catenary

Opis: On 4 April 2024, the Danish Parliament adopted the Act on the Upgrade of the Øresund Rail-way, which provides that two passing tracks shall be constructed at Kalvebod. A/S Øresund has been tasked by the Ministry of Transport to carry out the project 'Passing Track Kalvebod'. Several preliminary studies have been conducted to date, and material relating thereto is available at: <https://sundogbaelt.dk/forbindelser/overhalingsspor/>. The project thus comprises the establishment of two new tracks parallel to the two existing tracks. The project also includes a reconstruction of the Hammelstrupvej Bridge to accommodate four tracks instead of the current two tracks, and the replacement of two footbridges over the railway. The two new tracks shall have new catenary systems installed consisting of cantilever masts covering both tracks. The current neutral section shall also be relocated and pumping station 2 shall undergo certain modifications to make room for the new tracks. Sheet piling shall be installed along the entire stretch to retain the embankment and provide space for the two new tracks. The Passing Tracks Kalvebod project is being implemented in two sub-projects: Sub-project 1 "Structures and Civil Works" ("SP1") and Sub-project 2 "Track and Catenary" ("SP2"). SP1 comprises earthworks, drainage, structures and high-voltage installations (civil and construction works). SP2 comprises track and catenary (railway infrastructure). The execution of SP1 has been tendered as a separate design and build contract. The Contracting Entity has entered into a contract with the design and build contractor, and the works under that contract are ongoing. This tender concerns the contract regarding SP2, which comprises track and catenary (rail-way infrastructure). The activities in SP2 build upon the works carried out by the contractor for SP1. The project's safety objective is to maintain the existing safety level. A/S Øresund is the project owner and entity in charge of maintenance, whilst Banedanmark is the infrastructure manager. The tender procedure will be conducted as the competitive procedure with negotiation pursuant to Directive 2014/25/EU (the Utilities Directive).

Notranji identifikator: -

5.1.1. Namen

Vrsta javnega naročila: Gradnje

Glavna klasifikacijska oznaka (cpv): 45234100 Gradbena dela na železniških progah

Dodatna klasifikacija (cpv): 34941000 Tirnice in pribor, 45000000 Gradbena dela, 45200000

Dela na objektih ali delih objektov visoke in nizke gradnje, 45234160 Gradbena dela na verižnici, 71311230 Storitve na področju gradnje železnic

5.1.2. Kraj izvajanja

Podregija države (NUTS): Byen København (DK011)

Država: Danska

5.1.3. Predvideno trajanje

Trajanje: 58 Meseci

5.1.4. Podaljšanje

Največje število podaljšanj: 0

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Projekt javnega naročanja se v celoti ali delno financira s sredstvi EU

Informacije o sredstvih EU:

Program sredstev EU: Instrument za povezovanje Evrope (NPE) (2021/2027)

Identifikator sredstev EU: Project 101158247 — 23-DK-TM-KALVEBOD-WORKS

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

Dodatne informacije: Participation in the tender procedure may only take place by electronic means via the electronic tendering system used by the Contracting Entity. For access to the procurement documents, the candidate must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. All communication in connection with the tender procedure, including questions and answers, must take place through the electronic tendering system. Reference is made to the Tender Specifications for information concerning questions and answers. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14. As its application, the candidate must submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)-(3) of the Danish Public Procurement Act (udbudsløven), and section 137(1) para (1) of the Danish Public Procurement Act. It is not necessary for the candidate to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. Where the candidate is a group of operators, the ESPD document of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD document. If the candidate relies on the capacities of other entities, an ESPD must be submitted for and signed by each of the entities on which it relies. The candidate will be excluded from participation in the application procedure if the candidate is subject to the compulsory grounds for exclusion set out in sections 135, 136 and the voluntary grounds for exclusion set out in section 137(1) paragraph (2) of the Danish Public Procurement Act, unless the candidate has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act. The candidate shall submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability

with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the Tender Specification (Appendix D). Before the award decision is made, the tenderer to whom the Contracting Entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Danish Public Procurement Act, the applicant and tenderer may submit to the Contracting Entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The Contracting Entity only accepts certificates of registration in an official list from candidates and tenderers established in the country holding the official list. It should be noted that each candidate may only submit one application for prequalification. Pursuant to the Danish Investment Screening Act (<https://www.retsinformation.dk/eli/ta/2023/1256>) economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a "special financial agreement" within a particularly sensitive sector or activity. The Contracting Entity has assessed that the conclusion of the contract may be subject to the authorisation requirement. The supplier should clarify whether the supplier's conclusion of the Contract will be subject to such requirement. Further details are available at <https://businessindenmark.virk.dk/guidance/erst-activities-covered-by-the-investment-screening-act/Special-financial-agreements/>. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as later amended which applies for the application procedure. The provision 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 application process require that the economic suppliers prove that they are not covered by the prohibition, for example by requiring a declaration to this effect and/or documentation regarding the economic suppliers' and any subcontractors' place of establishment and ownership. The Contracting Entity will host a combined information meeting and site visit, see the date in the Tender Specifications, section 5. The initial information meeting will be held from 09:00-10:00 at an address in Copenhagen, expectedly close to the site area. The address will be communicated to the tenderers prior to the information meeting. Afterwards, a site visit will be held from 10:00-12:00. Among other things, the following will be shown: - New pedestrian bridges at Thomas Koppels Alle. - New pedestrian bridge at HF Frederikshøj. - Road bridge Hammelstrupvej Bridge. - Slopes, ditches and earth embankments. - Work sites and access conditions. For practical reasons, the tenderer is asked to inform whether the tenderer will participate in the meeting. The information must be submitted via the electronic tendering system not later than 3 days before the meeting and must state the number of representatives participating. The Contracting Entity reserves the right to reduce the number of representatives per tenderer participating in the meeting and site visit. The Contracting Entity will provide more general information about the project, the structure of the tender documents and the expected proceedings of the negotiations. When submitting tender, however, the tenderer must base its tender on the written information stated in the tender documents. The Contracting Entity may conduct further information meetings than indicated above, which will be communicated to the tenderer via the electronic tendering system. During the site visit, the tenderers may ask questions directly related to the site visit and of no material significance to the tender procedure. Any other questions must be put in writing. The Contracting Entity will draw up brief minutes of the information meeting and site visit which will be announced to all tenderers via the electronic tendering system. The contract period (duration) is stated from signing of Contract and until

Handover without 5 years inspection, cf. Appendix 1, para 57. The Contracting Entity may use the procedure of article 76(4) in the Utilities Directive the event that applications or tenders do not comply with the formal requirements of the tender documents. Please note, the Contracting Entity has marked the field "Successive reduction" due to a technical error. The Contracting Entity will not short-list during the tender procedure, thus the Contracting Entity will only perform a selection in relation to the prequalification in case more than 3 (three) compliant request to participation is received. Checklist for submission of application: 1) Filled in ESPD (a. Filled in ESPD regarding other entities, b. For other entities the ESPD must be signed). 2) Declaration of support – Confirmation regarding the capacity of other entities (Appendix D). 3) Consortium Declaration (Appendix E). 4) Notification of Processing of Personal Data (Appendix C).

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Splošni letni promet

Opis merila za izbor: Total annual turnover *** The candidate must submit the European Single Procurement Document ("ESPD") with the candidate's total annual turnover in the three latest financial year(s) available. As a minimum requirement, a total annual turnover of at least DKK 200 million is required in each of the three latest annual report(s)/financial statement(s) available. If the candidate relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the candidate and such other entities in each of the three latest annual report(s)/financial statement(s) available. For groups of operators (e.g., a consortium), the turnover is calculated as the total turnover of the operators in each of the three latest annual report(s)/financial statement(s) available. The information is to be stated in section IV.B of the ESPD. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the Tender Specifications. The form is enclosed as an attachment to the Tender Specifications (Appendix D - Letter of Commitment). If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the Contract, see Appendix D - Letter of Commitment. The ESPD serves as provisional documentation that the candidate fulfils the minimum requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: A statement regarding the operator's overall turnover in the three latest annual report(s)/financial statement(s) available, depending on when the operator was established or started trading if the figures for this turnover are available. If the candidate participates as a group of operators (e.g., a consortium) or relies on the economic and financial capacity of other entities, the documentation must be submitted for each entity as well.

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Equity *** The candidate must submit the European Single Procurement Document ("ESPD") with the candidate's equity in each of the three (3) latest financial years available. As a minimum requirement, an equity is required of at least DKK 50 million in each of the three (3) latest annual reports/financial statements available. If the candidate relies on the capacities of other entities or participates as a group of operators (e.g. a consortium), the

equity is calculated as the total equity of the candidate and such other entities. The information is to be stated in section IV.B of the ESPD. In this procedure, the candidate may rely on the economic and financial capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their economic and financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the Tender Specifications (Appendix D - Letter of Commitment). If the candidate relies on the economic and financial capacity of other entities in relation to the fulfilment of requirements, see below, the candidate and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the Contract, see Appendix D - Letter of Commitment. The ESPD serves as provisional documentation that the candidate fulfils the minimum requirements in respect of economic and financial capacity. Before the award decision is made, the candidate to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate. Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted: The operator's balance sheets or extracts from balance sheets in the three (3) latest annual reports/financial statement available, if publication of the balance sheets is required under law in the country in which the operator is established, or other documentation of the size of the equity. If the candidate participates as a group of operators (e.g., a consortium) or relies on the economic and financial capacity of other entities, the documentation must be submitted for each entity as well.

Merilo: Reference o določenih delih

Opis merila za izbor: The candidate must submit the ESPD with a list of the 5 most significant comparable works that the candidate has carried out in the latest 5 years before the expiry of the deadline for application. As a minimum requirement, the candidate must have documented experience within the last 5 years through one or more references with the following: • A railway project involving minimum two of the following disciplines: (i) construction work along the railway, (ii) construction of new railway or maintenance work of a scale comparable to new railway construction, and (iii) railway safety. • A construction project carried out near an operational railway. • Construction works involving overhead line system. Only references relating to works carried out at the time of the deadline for application will be given importance in the evaluation of whether the requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the works already performed at the time of the deadline for application will be included in the evaluation of the reference. Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include 1) a clear description of the works to which the delivery relates and 2) the candidates role(s) in the performance of the delivery. The reference is furthermore requested to include 3) the financial value of the delivery (amount), the 4) date of delivery and the name of the customer (recipient). When indicating the date of the delivery, the candidate is requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the candidate is asked to indicate how the date is specified. No more than 5 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or is a group of operators (e.g. a consortium). Where more than 5 references are stated, only the most recent 5 references will be taken into account. Any additional references will be disregarded. If it is not possible to decide which references are the most recent 5 references, the references will be selected by drawing lots. In this procedure, the candidate may rely on the technical capacity of other operators to fulfil the suitability requirements. The operator(s) making its/their technical capacity available to the

candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications (Appendix D – Letter of commitment). If the candidate relies on the professional experience of other entities for the performance of specific parts of the works comprised by the contract, such specific parts of the works under the contract must be performed by the entity on which the candidate relies. The ESPD serves as provisional documentation that the candidate fulfils the minimum requirements in respect of technical and professional ability. No additional documentation of technical and professional capacity will be required from the candidate. However, the contracting entity reserves the right to contact the candidate or the customer stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated.

Merilo: Reference o določenih delih

Opis merila za izbor: Objective criteria for choosing the limited number of candidates. *** The Contracting Entity will select (3) candidates by applying this selection criterion, unless the contracting entity receives no more than three (3) compliant requests for participation. The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant comparable works, of the services covered by the contract based on the references provided in the ESPD, cf. above. The relevance assessment will be made on the basis of the extent to which the references document experience in the delivery of comparable works. Emphasis will be put on (not prioritized): • Experience with works whose complexity imposes strict requirements on project logistics. Complexity is understood as works carried out under a tight schedule, in a confined workspace, and on/near an operational rail-way. • Experience with similar works with a contract value exceeding DKK 150 million. • Experience with the following disciplines (i) construction work along the railway, (ii) construction of new railway or maintenance work of a scale comparable to new railway construction, (iii) railway safety and (iv) construction works involving an overhead line system. The more disciplines covered, the more positively it will be weighted. In the evaluation of which candidates have documented the most relevant deliveries of comparable works, the extent to which the references, in total (incl. scale and volume) document relevant experience will be considered.

Merila se bodo uporabila za izbiro kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 3

Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 3

Postopek se bo odvijal v zaporednih stopnjah. Na vsaki stopnji se lahko izločijo nekateri sodelujoči

5.1.10. Merila za oddajo javnega naročila

Merilo:

Vrsta: Cena

Ime: Price

Opis: See Tender specifications

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Kakovost

Ime: Organisation and Key Personnel

Opis: See Tender specifications

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 35

Merilo:

Vrsta: Kakovost

Ime: Time Schedule

Opis: See Tender specifications

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 25

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Naslov dokumentov v zvezi z oddajo javnega naročila: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452594&TID=200413459&B=

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452594&TID=200413459&B=

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 06/05/2026 08:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: The Construction Agreement has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises. The contract furthermore lays down requirements pursuant to ILO Convention no. 94 on labour clauses in public contracts and Circular no. 9471 of 30 June 2014. The Construction Agreement includes social clauses on the use of trainees. If the Construction Agreement is awarded to a group of suppliers (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko plačevanje: da

Finančna ureditev: The Contractor shall provide security for its obligations in accordance with SC clause 9. The Contract is subject to penalty for: - Delay, see the Contract. - Replacement of key personnel, see the Contract. - Breach of health and safety obligations, see the Contract. - Breach of obligations related to social clauses, see the Contract. If the Contract is awarded to a group of suppliers (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

5.1.15. Tehnike

Okvirni sporazum:

Ni okvirnega sporazuma

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Klagenævnet for Udbud

Informacije o rokih za revizijo: 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 of 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 and section 171(2) of the Danish Public Procurement 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 if 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 and section 171(4) of the Danish Public Procurement Act. 4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement 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 complaint 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. The e-mail address of the Complaints Board for Public Procurement is nh@naevneneshus.dk. The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila: A/S Øresund

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Konkurrence- og Forbrugerstyrelsen

Organizacija, ki prejema prijave za sodelovanje: A/S Øresund

Organizacija, ki obdeluje ponudbe: A/S Øresund

8. Organizacije

8.1. ORG-0001

Uradno ime: A/S Øresund

Registrska številka: 15807830

Služba: Sund & Bælt Holding A/S

Poštni naslov: Vester Søgade 10

Mesto: København V

Poštna številka: 1601

Podregija države (NUTS): Byen København (DK011)

Država: Danska

Kontaktna točka: Britt Tronier

E-naslov: brtr@sbfdk

Tel.: +45 33 41 63 60

Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Vloge te organizacije:

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: Klagenævnet for Udbud

Registrska številka: 37795526

Poštni naslov: Nævnenes Hus, Toldboden 2

Mesto: Viborg

Poštna številka: 8800

Podregija države (NUTS): Østjylland (DK042)

Država: Danska

E-naslov: kflu@naevneneshus.dk

Tel.: +45 72405600

Spletni naslov: <https://kflu.naevneneshus.dk/>

Vloge te organizacije:

Organizacija za revizijo

8.1. ORG-0003

Uradno ime: Konkurrence- og Forbrugerstyrelsen

Registrska številka: 10294819

Poštni naslov: Carl Jacobsens Vej 35

Mesto: Valby

Poštna številka: 2500

Podregija države (NUTS): Byen København (DK011)

Država: Danska

E-naslov: kfst@kfst.dk

Tel.: +45 41715000

Spletni naslov: <http://www.kfst.dk>

Vloge te organizacije:

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0004

Uradno ime: Merzell Holding ASA

Registrska številka: 980921565

Poštni naslov: Askekroken 11

Mesto: Oslo

Poštna številka: 0277

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

Kontaktna točka: eSender

E-naslov: publication@merzell.com

Tel.: +47 21018800

Faks: +47 21018801

Spletni naslov: <http://merzell.com/>

10. Sprememba

Različica prejšnjega obvestila, ki se spreminja

:

9c263e4d-a20a-4881-9760-ad1d78dd8703-01

Glavni razlog za spremembo

:

Posodobitev informacij

Opis

:

Selection criteria 3 and 4 under "Participation" (References on specified works) has been clarified.

10.1. Sprememba

Identifikator oddelka: LOT-0000

Opis sprememb: Selection criteria 3 and 4 under "Participation" (References on specified works) have been clarified. See the answer to question 389121 in the Tendering system.

Informacije o obvestilu

Identifikator/različica obvestila: 46288465-ae94-4d3b-91f1-8e5c90b45027 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 27/04/2026 12:25:56 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 27/04/2026 12:27:43 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 289577-2026

Številka izdaje UL S: 82/2026

Datum objave: 28/04/2026