

400803-2026 - Javni razpis

Danska, Švedska, Finska, Islandija, Švica, Nizozemska, Norveška – Tržne in ekonomske raziskave; javnomnenjske raziskave in statistični podatki – BEST Survey Tender

OJ S 111/2026 11/06/2026

Obvestilo o koncesiji ali naročilu – standardna ureditev

Storitve

1. Kupec

1.1. Kupec

Uradno ime: Trafikselskabet Movia

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: AB Storstockholms Lokaltrafik

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: HSL Helsingin seudun liikenne -kuntayhtymä

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

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

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

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

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Almenningsamgöngur höfuðborgarsvæðisins ohf

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: TPG Transports Publics Genevois

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Metropolitan region Rotterdam The Hague (MRDH)

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Ruter AS

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Skyss

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: AtB AS

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Kollektivtrafikkforeningen

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Nordjyllands Trafikselskab

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomaisen

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: City of Oulu / Oulun seudun liikenne

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

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: Agder Kollektivtrafikk AS
E-naslov: eva.stub.munch@cloverleaf.dk
Pravna vrsta kupca: Javno podjetje
Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

1.1. Kupec

Uradno ime: TID Trafikselskaberne i Danmark
E-naslov: eva.stub.munch@cloverleaf.dk
Pravna vrsta kupca: Javno podjetje
Dejavnost naročnika: Mestni železniški, tramvajski, trolejbusni ali avtobusni promet

2. Postopek

2.1. Postopek

Naslov: BEST Survey Tender
Opis: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database
Identifikator postopka: b4f08480-ed11-493c-b36f-904c0ab86d82
Notranji identifikator: TS118386
Vrsta postopka: S pogajanji, s predhodno objavo javnega razpisa / konkurenčni postopek s pogajanji
Postopek je pospešen: ne
Glavne značilnosti postopka: The tender is conducted as a competitive procedure with negotiation in accordance with The Utilities Directive (Directive 2014/25/EU), which entails that only suppliers that are prequalified can submit a tender.

2.1.1. Namen

Vrsta javnega naročila: Storitve
Glavna klasifikacijska oznaka (cpv): 79300000 Tržne in ekonomske raziskave; javnomnenjske raziskave in statistični podatki
Dodatna klasifikacija (cpv): 79320000 Storitve raziskav javnega mnenja, 79330000 Statistične storitve

2.1.2. Kraj izvajanja

Država: Danska
Kjer koli v določeni državi
Dodatne informacije: Location of delivery is in all of the contracting authorities' countries

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 10 000 000,00 DKK

2.1.4. Splošne informacije

Dodatne informacije: The following contracting authorities are members of both BEST and Kollektivtrafikkforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikkforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds

attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are:

- Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements.
- Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements.

For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference:

- Name of the client
- Detailed description of the Tenderer's delivery
- Contract period (start and end date of the contract)

The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission.

Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the

- minimum requirements for economic and financial standing and
- fulfilment of the selection criteria,

by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

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

by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation

mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted. If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcon-tractors, affiliated group companies, etc.), the following documentation requirements apply: • For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted. • For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted. • For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted. • For each economic operator, the declaration referred to above must be submitted in signed form. • For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

Pravna podlaga:

Direktiva 2014/25/EU

Čezmejni zakon, ki se uporablja: Danish national law

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Enotni evropski dokument v zvezi z oddajo javnega naročila

5. Sklop

5.1. Sklop: LOT-0000

Naslov: BEST Survey Tender

Opis: The tender concerns a contract for data collection and reporting of web interviews for the BEST-project and Kollektivtrafikkforeningen (Public Transport Norway), as well as hosting the BEST Key Figure Database. The services of the contract includes three main tasks: Data collection of approximately 23.000 surveys annually Reporting of survey results in two separate reporting solutions: One for BEST One for Kollektivtrafikkforeningen Hosting and development of the BEST Key Figure Database

Notranji identifikator: TS118386

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 79300000 Tržne in ekonomske raziskave; javnomnenjske raziskave in statistični podatki

Dodatna klasifikacija (cpv): 79320000 Storitve raziskav javnega mnenja, 79330000 Statistične storitve

5.1.2. Kraj izvajanja

Država: Danska

Kjer koli v določeni državi

Dodatne informacije: Location of delivery is in all of the contracting authorities' countries

5.1.3. Predvideno trajanje

Datum začetka: 31/12/2026

Datum zaključka trajanja: 31/12/2030

5.1.4. Podaljšanje

Največje število podaljšanj: 3

Dodatne informacije o podaljšanju: 3 x 12 months

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 10 000 000,00 DKK

5.1.6. Splošne informacije

Gre za ponovljeno javno naročilo

Pridržana udeležba:

Udeležba ni pridržana.

Navedi je treba imena in poklicne kvalifikacije osebja, ki izvaja javno naročilo: Razpisna zahteva

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

Dodatne informacije: The following contracting authorities are members of both BEST and Kollektivtrafikforeningen: Ruter AS, Skyss and AtB AS. The following authorities are currently not part of BEST or Kollektivtrafikforeningen, but can join at any time during the contract period: Nordjyllands Trafikselskab, City of Lahti, City of Oulu and Agder Kollektivtrafikk AS, TID. The Client reserves the right to award the contract based on the first negotiation offers received if acceptable (i.e., fully compliant) offers are submitted which the Client finds attractive. Minimum requirements - Suitability: The minimum requirements to the Candidate's economic and financial standing are: • Equity requirement: It is a minimum requirement that the Candidate can document a positive equity in each of the three most recently published annual financial statements. • Solvency ratio: It is a minimum requirement that the Candidate have a solvency ratio of at least 19% in each of the three most recently published annual financial statements. For consortia, the participants together must fulfil the minimum requirements. For Candidates relying on the financial standing of other economic operators, the Candidate and the supporting entity together must fulfil the minimum requirements. It is a minimum requirement that the Candidate can provide at least 3 similar references for quantitative and qualitative customer surveys within public passenger transport carried out within the past 3 years from the application deadline. The Candidate must state their references in part IV.C of the ESPD. The Client will however allow that the Candidate in addition to the information in the ESPD submit a separate appendix with detailed descriptions of the references with the application. The following information is requested for each reference: • Name of the client • Detailed description of the Tenderer's delivery • Contract period (start and end date of the contract) The Candidate should ensure that the description of each reference is detailed in such a way that the Client is able to verify that the references meet the minimum requirements and demonstrate to what extent the selection criteria is met.

Documentation for suitability etc: The Client intends to obtain final documentation or verification that the Tenderers are not subject to exclusion grounds, and that the Tenderers meet the specified minimum requirements for suitability in connection with the initial negotiation offer. The Tenderers are requested to submit the documentation as part of their initial negotiation offer. The Client reserves the right to obtain renewed documentation to confirm that circumstances have not changed. Reasons for exclusion Candidates/Tenderers must, upon request from the Client, provide documentation demonstrating that they are not subject to grounds for exclusion, by submitting the following:

- An extract from the relevant register or an equivalent document, issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 1 of the Danish Public Procurement Act, and
- A certificate issued by a competent authority, showing that the Candidate/Tenderer is not subject to the grounds for exclusion set out in Section 135, subsection 3 and Section 137, subsection 1, numbers 1, 2 and 4 of the Danish Public Procurement Act.

For Danish Candidates/Tenderers, the documentation requirement can be fulfilled by submitting a service certificate, which must be issued no more than 6 months prior to the time of submission. Documentation for economic and financial standing Candidates/Tenderers must, at the request of the Client, provide documentation demonstrating compliance with the i) minimum requirements for economic and financial standing and ii) fulfilment of the selection criteria, by submitting the following:

- A statement of key financial figures issued by the management of the Candidate/Tenderer and confirmed by the Candidate's/Tenderer's auditor, if the Candidate/Tenderer is subject to a statutory audit obligation in connection with the submission of annual reports;
- If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act.

Documentation from consortia If the Candidate/Tenderer is a consortium, the consortium must, upon request from the Contracting Authority, provide documentation for

- i) not being subject to any grounds for exclusion,
- ii) meeting the minimum requirements for economic and financial standing as stated in the tender notice,
- iii) fulfilment of the selection criteria, and
- iv) the formation of a consortium,

by submitting the following:

- For each consortium member, the documentation mentioned above confirming not being subject to any grounds for exclusion must be submitted.
- For each consortium member, the documentation mentioned above regarding economic and financial standing and fulfilment of the selection criteria relating to financial capability must be submitted.

If, for reasons not attributable to the Candidate/Tenderer, the required documentation cannot be produced, the Candidate/Tenderer may demonstrate its economic and financial standing in another manner, as deemed appropriate by the Contracting Authority, cf. Section 154(2) of the Danish Public Procurement Act. Documentation concerning suitability based on the capacities of other economic operators If the Candidate, in relation to suitability, relies on the capacities of other economic operators (subcontractors, affiliated group companies, etc.), the following documentation requirements apply:

- For each economic operator, the documentation referred to above confirming not being subject to grounds for exclusion must be submitted.
- For each economic operator, the documentation referred to above regarding economic suitability and fulfilment of the selection criteria relating to economic capability must be submitted.
- For each economic operator, the documentation referred to above regarding technical and professional suitability and fulfilment of the selection criteria relating to technical capability must be submitted.
- For each economic operator, the declaration referred to above must be submitted in signed form.
- For each economic operator, a support declaration must be submitted stating that the economic operator undertakes to provide the specified economic or technical and professional capacity (Annex B and, if applicable, C). Use of Annex B and, if applicable, C is not mandatory, but the

declaration must contain equivalent information. Attention is drawn to Article 5k in Regulation (EU) No 833/2014 as amended by Regulation (EU) 2022/576 which contains a prohibition against award of contracts to Russian companies and Russian controlled companies etc. (reference is made to Article 5k, section 1, for the exact delimitation of the actors covered by the prohibition). The contracting entity may at any time during the tender process require that the candidates/tenderers prove that they are not covered by the prohibition, for example by requiring documentation regarding the candidates'/tenderers' and any subcontractors' place of establishment and ownership

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Enotni evropski dokument v zvezi z oddajo javnega naročila

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 1

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: Total technical price for evaluation

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

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

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Kakovost

Ime: Quality

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

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

Številka v merilu za oddajo: 60

5.1.11. Dokumenti v zvezi z oddajo javnega naročila

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: angleščina
Rok za zahtevanje dodatnih informacij: 20/07/2026 22:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://permalink.mercell.com/282796934.aspx>

5.1.12. Pogoji javnega naročila

Pogoji postopka:

Predvideni datum pošiljanja povabil k predložitvi ponudb: 04/08/2026

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://permalink.mercell.com/282796934.aspx>

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: 28/07/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Informacije, ki se lahko dodajo po roku za predložitev:

Po presoji kupca se lahko nekateri manjkajoči dokumenti v zvezi s ponudbo predložijo pozneje.
Dodatne informacije: The Client may request tenderers to supplement, clarify or complete an offer after the expiry of the deadline in pursuance with section 159 of the Tender Act section 5.

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: The terms are described in the tender material

Zahteva se sporazum o nerazkrivanju podatkov: ne

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: ne

Uporabljen bo elektronsko plačevanje: da

Finančna ureditev: The terms are described in the tender material

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 mediacijo: Der er intet mæglerorgan i Danmark

Organizacija za revizijo: Klagensævnet for Udbud - Nævnenes Hus

Informacije o rokih za revizijo: Pursuant to the Act on the Complaints Board for Tenders, the following deadlines apply for the submission of a complaint: Complaints about not having been pre-qualified must be submitted to the Complaints Board for Tenders before 20 calendar days from the day following the sending of a notification to the applicants concerned as to who has become selected, cf. the Public Procurement Act, section 171, subsection 2, or the Appeals Board Act § 2, para. 1, no. 1, when the notification is accompanied by a justification for the decision. In other situations, a complaint about a tender must be submitted to the Complaints Board for Tenders before: 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union; that the contracting authority has entered into a contract. The deadline is calculated from the day after the day on which the executive order has been published. At the latest at the same time as a complaint is submitted to the Complaints Board for Tenders, the complainant must notify the contracting authority in writing that a complaint is submitted to the Complaints Board for Tenders, and whether the complaint has been submitted during the standstill period, cf. 4. In cases where the complaint has not been lodged during the standstill period, the complainant also state whether a suspensive effect of the complaint is requested, cf. the Complaints Board Act, section 12, subsection. 1. The Complaints Guide from the Complaints Board for Tenders can be found on the Complaints Board's website.

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

Trafikselskabet Movia

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila:

Trafikselskabet Movia

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

Forbrugerstyrelsen

Organizacija, ki prejema prijave za sodelovanje: Trafikselskabet Movia

Organizacija, ki obdeluje ponudbe: Trafikselskabet Movia

8. Organizacije

8.1. ORG-0001

Uradno ime: Trafikselskabet Movia

Registrska številka: 29896569

Poštni naslov: Hanne Varmings Plads 4

Mesto: Valby

Poštna številka: 2500

Podregija države (NUTS): Byen København (DK011)

Država: Danska

Kontaktna točka: Eva Stub Munch

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

Vodja skupine

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

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

8.1. ORG-0002

Uradno ime: Klagenævnet for Udbud - Nævnenes Hus

Registrska številka: 37795526

Poštni naslov: Toldboden 2

Mesto: Viborg

Poštna številka: 8800

Podregija države (NUTS): Vestjylland (DK041)

Država: Danska

E-naslov: klfu@naevneneshus.dk

Tel.: +45 72405600

Faks: +45 33307799

Spletni naslov: <http://www.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

Faks: +45 41715100

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

Vloge te organizacije:

Organizacija, ki daje dodatne informacije o revizijskih postopkih

8.1. ORG-0004

Uradno ime: AB Storstockholms Lokaltrafik
Registrska številka: 556013-0683
Mesto: Stockholm
Poštna številka: 104 25
Podregija države (NUTS): Stockholms län (SE110)
Država: Švedska
E-naslov: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Spletni naslov: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Vloge te organizacije:
Kupec

8.1. ORG-0005

Uradno ime: HSL Helsingin seudun liikenne -kuntayhtymä
Registrska številka: FI22745863
Mesto: Helsinki
Poštna številka: 00077
Podregija države (NUTS): Helsinki-Uusimaa (FI1B1)
Država: Finska
E-naslov: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Spletni naslov: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Vloge te organizacije:
Kupec

8.1. ORG-0006

Uradno ime: Turun kaupunki, Kaupunkiympäristö, Seudullinen joukkoliikenne City of Turku, Division of Urban Environment Services, Mobility services/Regional Public Transport
Registrska številka: FI02048198
Mesto: Turku
Poštna številka: 20100
Podregija države (NUTS): Varsinais-Suomi (FI1C1)
Država: Finska
E-naslov: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Spletni naslov: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Vloge te organizacije:
Kupec

8.1. ORG-0007

Uradno ime: Tampereen kaupunki, Kaupunkiympäristön palvelualue, joukkoliikenne (City of Tampere, Urban Environment and Infrastructure Services, Public Transport)
Registrska številka: FI02116752
Mesto: Tammerfors
Poštna številka: 33101
Podregija države (NUTS): Pirkanmaa (FI19B)
Država: Finska
E-naslov: eva.stub.munch@cloverleaf.dk
Tel.: +45 36131400
Spletni naslov: <http://www.moviatrafik.dk/omos/Pages/Omos.aspx>
Vloge te organizacije:

Kupec

8.1. ORG-0008

Uradno ime: Almenningsamgöngur höfuðborgarsvæðisins ohf

Registrska številka: 159672

Mesto: Reykjavík

Poštna številka: 101

Podregija države (NUTS): Höfuðborgarsvæði (IS001)

Država: Islandija

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

Tel.: +45 36131400

Vloge te organizacije:

Kupec

8.1. ORG-0009

Uradno ime: TPG Transports Publics Genevois

Registrska številka: CHE-108.954.323

Mesto: Grand-Lancy 1

Poštna številka: 1212

Podregija države (NUTS): Genève (CH013)

Država: Švica

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0010

Uradno ime: Metropolitan region Rotterdam The Hague (MRDH)

Registrska številka: NL854747515B01

Mesto: Rotterdam

Poštna številka: 3001 AA

Podregija države (NUTS): Extra-Regio NUTS 3 (NLZZZ)

Država: Nizozemska

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0011

Uradno ime: Ruter AS

Registrska številka: NO991609407MVA

Mesto: Oslo

Poštna številka: 0104

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0012

Uradno ime: Skyss

Registrska številka: NO992051825MVA

Mesto: Leikanger

Poštna številka: 6863

Podregija države (NUTS): Vestland (NO0A2)

Država: Norveška

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0013

Uradno ime: AtB AS

Registrska številka: NO994686011MVA

Mesto: Trondheim

Poštna številka: 7011

Podregija države (NUTS): Trøndelag/Tröndelage (NO060)

Država: Norveška

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0014

Uradno ime: Kollektivtrafikkforeningen

Registrska številka: 891 502 052

Mesto: Oslo

Poštna številka: 0104

Podregija države (NUTS): Oslo (NO081)

Država: Norveška

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0015

Uradno ime: Nordjyllands Trafikselskab

Registrska številka: DK30015940

Mesto: Aalborg

Poštna številka: 9000

Podregija države (NUTS): Nordjylland (DK050)

Država: Danska

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0016

Uradno ime: City of Lahti, Lahti public transport authority / Lahden kaupunki / Lahden seudun joukkoliikenneviranomainen

Registrska številka: FI01496693

Mesto: Lahti

Poštna številka: 15101

Podregija države (NUTS): Päijät-Häme (FI1C6)

Država: Finska

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0017

Uradno ime: City of Oulu / Oulun seudun liikenne

Registrska številka: FI01876901

Mesto: Oulu

Poštna številka: 90140

Podregija države (NUTS): Pohjois-Pohjanmaa (FI1D9)

Država: Finska

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0018

Uradno ime: Der er intet mæglerorgan i Danmark

Registrska številka: 00000

Mesto: København

Poštna številka: 0000

Podregija države (NUTS): Byen København (DK011)

Država: Danska

Vloge te organizacije:

Organizacija za mediacijo

8.1. ORG-0019

Uradno ime: Agder Kollektivtrafikk AS

Registrska številka: NO 991 776 524 MVA

Mesto: Kristiansand

Poštna številka: 4611

Podregija države (NUTS): Agder (NO092)

Država: Norveška

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0020

Uradno ime: TID Trafikselskaberne i Danmark

Registrska številka: 32020720

Mesto: Valby

Poštna številka: 2500

Podregija države (NUTS): Københavns omegn (DK012)

Država: Danska

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

Tel.: +45 36131400

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

Vloge te organizacije:

Kupec

8.1. ORG-0021

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/>

Vloge te organizacije:

TED eSender

Informacije o obvestilu

Identifikator/različica obvestila: 328a00e6-1d97-46a8-af0f-d8c1f6914ef3 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 10/06/2026 09:59:43 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelj): 10/06/2026 10:08:45 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 400803-2026

Številka izdaje UL S: 111/2026

Datum objave: 11/06/2026