

53898-2026 - Javni razpis

Danska – Storitve raziskave lokacije – Framework Agreement on Site Investigation Services
OJ S 17/2026 26/01/2026
Obvestilo o koncesiji ali naročilu – standardna ureditev
Storitve

1. Kupec

1.1. Kupec

Uradno ime: BeGreen A/S

E-naslov: cho@begreen.dk

Pravna vrsta kupca: Javno podjetje

Dejavnost naročnika: Dejavnosti v zvezi z električno energijo

2. Postopek

2.1. Postopek

Naslov: Framework Agreement on Site Investigation Services

Opis: The framework agreement comprises technical advice and consultancy services to BeGreen in relation to development, installation and operation and maintenance of (combined or individual) Renewable Energy Plants ("REP"), mainly solar photovoltaic and wind, and Battery Energy Storage System ("BESS") facilities within the area of Site Investigation Services. The framework agreement may also be used for other energy projects for BeGreen within the specified services. BeGreen plans to develop and operate multiple large-scale (combined or individual) photovoltaic solar plants, wind and battery energy storage plants (BESS) over the next years. Services included under the framework agreement include, among others: • Preliminary studies • Site Investigations, both desktop and field studies For further details on the tasks covered by this tender, please refer to Appendix 2 (Requirements specification).

Identifikator postopka: c98f4189-191c-4099-a6b4-9a792b3000f6

Notranji identifikator: 618171

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

Postopek je pospešen: ne

Glavne značilnosti postopka: The contracting entity intends to select 5-6 applicants who will be invited to submit a tender. If more than 5-6 compliant applications are received, the 5-6 applicants deemed best suited to perform the assignment will be selected. The selection will be based on the submitted references, with emphasis placed on the comparability of the references to the tendered assignment. The references will be assessed based on an overall evaluation. See further details in section 5.1 of the Contract Notice. Additional information can be found in the tender documents. The tender conditions contain a detailed description of the assignment and the tender process, while the remaining material describes the scope of the assignment. Unless the contracting entity chooses to award the contract based on an initial or subsequent tender, a negotiation process will be conducted, during which tenderers will be invited to individual negotiation meetings, which will be documented in accordance with the description in the tender conditions. Deadlines for submission of tenders are stated in the tender documents. The negotiation meetings are expected to take place in March-April 2026. Further information is provided in the tender conditions. The purpose of the negotiation

meetings is to ensure that tenderers are aware of where their tenders can be improved. The contracting entity will, in this context, provide comments on the tenders already submitted. During the negotiation meeting, tenderers will have the opportunity to challenge the tender material. Read more about the negotiation process in the tender conditions.

2.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 71510000 Storitve raziskave lokacije

Dodatna klasifikacija (cpv): 71356000 Storitve na tehničnem področju, 71351100 Storitve priprave in analize jeder, 71351200 Storitve geološkega in geofizikalnega svetovanja, 71351220 Storitve geološkega svetovanja, 71351210 Storitve geofizikalnega svetovanja, 71351710 Storitve geofizikalne prospekcije, 71351720 Geofizične raziskave arheoloških najdišč, 71351500 Storitve preiskave tal, 71621000 Storitve tehnične analize ali svetovanja

2.1.2. Kraj izvajanja

Država: Danska

Kjer koli v določeni državi

Dodatne informacije: The framework agreement covers the contracting entity's need for the included services. The need will depend on specific projects.

2.1.3. Vrednost

Ocenjena vrednost brez DDV: 16 000 000,00 DKK

Najvišja vrednost okvirnega sporazuma: 32 000 000,00 DKK

2.1.4. Splošne informacije

Dodatne informacije: The tender process will be conducted in English. See further details in section 2.5 of the Tender Conditions. Questions from applicants / tenderers must be submitted via Comdia.

Pravna podlaga:

Direktiva 2014/25/EU

2.1.6. Razlogi za izključitev

Viri izključitvenih razlogov: Obvestilo

Kršitev obveznosti na področju okoljskega prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kršitev obveznosti na področju socialnega prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive

in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Kršitev obveznosti na področju delovnega prava: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity can demonstrate that the candidate or tenderer has failed to fulfil applicable environmental, social or labour law obligations under Union law, national law, collective agreements or environmental, social or labour law obligations derived from the conventions listed in Annex X to Directive 2014/24/EU of the European Parliament and of the Council of 26 February 2014 on public procurement and repealing Directive 2004/18/EC (Official Journal 2014, No L 94, page 65) or are the subject of acts adopted by the European Commission pursuant to Article 57(4) of the Directive in accordance with Article 88. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Stečaj: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Plačilna nesposobnost: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Dogovor z upniki: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Položaj, ki je v skladu z nacionalno zakonodajo podoben stečaju: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Sredstva upravlja stečajni upravitelj: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Poslovne dejavnosti so začasno ustavljene: A candidate or tenderer will be excluded from participation in the tendering procedure if the candidate or tenderer has been declared bankrupt or is undergoing insolvency or winding-up proceedings, if its assets are managed by a liquidator or by the court if the latter is in composition, if his business activities have been suspended or if he is in a similar situation under a similar procedure; provided for in national law where the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Huda kršitev poklicnih pravil: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has been guilty of grave professional misconduct casting doubt on the integrity of the candidate or tenderer. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Dogovori z drugimi gospodarskimi subjekti z namenom izkrivljanja konkurence: A candidate or tenderer will be excluded from participation in the procurement procedure if the contracting entity has sufficient plausible indications to conclude that the candidate or tenderer has concluded an agreement with other economic operators with a view to distorting competition. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: A contracting entity must exclude a candidate or a tenderer from participation in a procurement procedure when the contracting entity can demonstrate that a conflict of interest, cf. section 24 (18) of the Danish Public Procurement Act, cannot be effectively remedied by less restrictive measures in relation to the procurement procedure in question. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: A contracting entity must exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that a distortion of competition within the meaning of Section 39 of the Public Procurement Act resulting from the prior involvement of economic operators in the preparation of the procurement procedure in relation to the procurement procedure in question cannot be remedied by less restrictive measures. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the contracting entity can demonstrate that the candidate or tenderer has supplied grossly incorrect information, has withheld information or is unable to submit additional documents concerning the grounds for exclusion referred to in Section 135(1) or (3) of the Public Procurement Act and, where applicable, in section 137(1), no. 2 or 6 of the Public Procurement Act, the minimum requirements for suitability laid down in sections 140-144 of the Public Procurement Act or the selection in section 145. Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Izključno nacionalni razlogi za izključitev: Section 134a of the Danish Public Procurement Act applies, which is why a contracting entity must exclude a candidate or tenderer from

participation in a procurement procedure if the candidate or tenderer is established in a country that is included on the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO's Government Procurement Agreement or other trade agreements obliging Denmark to open the market for public contracts to tenderers established in that country.

Section 134a (2) of the Public Procurement Act: Section 135(6) applies mutatis mutandis to situations covered by subsection (1). Documentation: The contracting entity shall be entitled to obtain appropriate evidence as to whether the candidate or tenderer is in a situation which may give rise to exclusion pursuant to this ground for exclusion.

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for terrorist offences or offences related to terrorist activities as defined respectively in Articles 1, 3 and 4 of Council Framework Decision 2002/475/JHA of 13 June 2002 on combating terrorism (Official Journal 2002, No L 164, page 3) as amended by Council Framework Decision 2008/919/JHA of 28 November 2008 amending Framework Decision 2002/475/JHA on combating terrorism (Official Journal 2008, No L 330, page 21).

Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act
Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Kršitev obveznosti v zvezi s plačilom davkov: The contracting entity shall exclude a candidate or tenderer who has unpaid overdue debts of DKK 100,000 or more to public authorities relating to taxes, duties or social security contributions under Danish law or the law of the country in which the applicant or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Sodelovanje v hudodelski združbi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine by final judgment for acts committed within the framework of a criminal organisation as defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 (Official Journal 2008, No L 300, page 42). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Pranje denarja ali financiranje terorizma: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or fined by final judgment for money laundering or terrorist financing as defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (Official Journal 2005, No L 309, page 15). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Goljufije: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for fraud within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests by final judgment. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Delo otrok in druge oblike trgovine z ljudmi: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure if the candidate or tenderer has been convicted or has adopted a fine by final judgment for an infringement of Section 262a of the Criminal Code or, in the case of a conviction from another country concerning child labour and other forms of trafficking in human beings as defined in Article 2 of Directive 2011/36/EU of the

European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting victims thereof, and replacing Council Framework Decision 2002/629/JHA (Official Journal 2011, No L 101, page 1). Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

Korupcija: A contracting entity shall exclude a candidate or tenderer from participation in a procurement procedure where the candidate or tenderer has been convicted or has adopted a fine for corruption as defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union and Article 2(1) of the European Union Council Framework Decision 2003/568/JHA of 22 July 2003 on the fight against corruption in the private sector (Official Journal 2003, No L 192, page 54) and corruption as defined by the national law of the Member State or home Member State of the candidate or tenderer or of the country in which the candidate or tenderer is established. Documentation: in accordance with sections 152-153 of the Danish Public Procurement Act.

5. Sklop

5.1. Sklop: LOT-0000

Naslov: Framework Agreement on Site Investigation Services

Opis: The framework agreement comprises technical advice and consultancy services to BeGreen in relation to development, installation and operation and maintenance of (combined or individual) Renewable Energy Plants ("REP"), mainly solar photovoltaic and wind, and Battery Energy Storage System ("BESS") facilities within the area of Site Investigation Services. The framework agreement may also be used for other energy projects for BeGreen within the specified services. BeGreen plans to develop and operate multiple large-scale (combined or individual) photovoltaic solar plants, wind and battery energy storage plants (BESS) over the next years. Services included under the framework agreement include, among others: • Preliminary studies. • Site Investigations, both desktop and field studies. For further details on the tasks covered by this tender, please refer to Appendix 2 (Requirements specification).

Notranji identifikator: 618171

5.1.1. Namen

Vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 71510000 Storitve raziskave lokacije

Dodatna klasifikacija (cpv): 71356000 Storitve na tehničnem področju, 71351100 Storitve priprave in analize jeder, 71351200 Storitve geološkega in geofizikalnega svetovanja, 71351220 Storitve geološkega svetovanja, 71351210 Storitve geofizikalnega svetovanja, 71351710 Storitve geofizikalne prospekcije, 71351720 Geofizične raziskave arheoloških najdišč, 71351500 Storitve preiskave tal, 71621000 Storitve tehnične analize ali svetovanja

Možnosti:

Opis možnosti: The framework agreement enters into force upon final signature and is valid for 3 years. The term of the framework agreement may be extended up to 5 times by one (1) year. The maximum duration of the framework agreement is therefore 8 years.

5.1.2. Kraj izvajanja

Država: Danska

Kjer koli v določeni državi

Dodatne informacije: The framework agreement covers the contracting entity's need for the included services. The actual need will depend on the development of the specific projects in the contracting entity's portfolio.

5.1.3. Predvideno trajanje

Datum začetka: 04/05/2026

Trajanje: 3 Leta

5.1.4. Podaljšanje

Največje število podaljšanj: 5

5.1.5. Vrednost

Ocenjena vrednost brez DDV: 16 000 000,00 DKK

Najvišja vrednost okvirnega sporazuma: 32 000 000,00 DKK

5.1.6. Splošne informacije

Pridržana udeležba:

Udeležba ni pridržana.

Navedi je treba imena in poklicne kvalifikacije osebja, ki izvaja javno naročilo: Se ne 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: 1. Due to Council Regulation (EU) 2022/576 of 8 April 2022, Article 5k, points (a)–(c), amending Regulation (EU) No. 833/2014 on restrictive measures in view of Russia's actions destabilizing the situation in Ukraine, the contracting entity can and will not award the Framework Agreement to economic operators covered by the prohibition.

Companies covered by the prohibition include: a) Russian nationals or natural or legal persons, entities, or bodies established in Russia; b) Legal persons, entities, or bodies directly or indirectly owned for more than 50% by entities mentioned under (1); or c) Natural or legal persons, entities, or bodies acting on behalf of or at the direction of an entity referred to under (1) or (2). The prohibition also applies to subcontractors and supporting entities from or connected to Russia if the subcontractor's or supporting entity's contribution constitutes more than 10% of the contract value. Companies covered by the above exclusion grounds cannot submit a tender. 2. The tender documents are available, and applications and tenders must be uploaded via www.comdia.com. The validity period for received tenders is 90 days. The contracting authority reserves the right to award the Framework Agreement based on the initial tenders without negotiations.

5.1.9. Merila za izbor

Viri izbirnih kriterijev: Obvestilo

Merilo: Specifični povprečni letni promet

Opis merila za izbor: The applicant must provide turnover figures for the past 3 years. It is a minimum requirement that the applicant has had a total annual turnover of at least six (6) million DKK in each of the three (3) most recent available financial years. Under this section of the ESPD, the applicant must provide turnover figures for the three most recent available financial years. If the applicant is a group of economic operators (e.g. a consortium), the turnover is calculated as the combined turnover of the participating economic operators. If the applicant relies on the economic and financial capacity of other entities, the turnover is calculated as the combined turnover of the applicant and those entities. The supporting entities must, in this case, submit a letter of support. If the applicant directly or indirectly holds ownership interests in the supporting entity, or vice versa, the turnover is calculated based on the consolidated financial statements of the companies. The same applies if one consortium

participant directly or indirectly holds ownership interests in another consortium participant. If the applicant relies on the economic and financial capacity of other entities, the applicant and those entities are jointly and severally liable for the performance of the contract, in accordance with section 144(6) of the Danish Procurement Act. The supporting entities must confirm this liability in their letter of support. The supporting entities must use the contracting entity's template for the letter of support. For groups of economic operators (e.g. a consortium), the participating economic entities in the group are jointly and severally liable for fulfilling the tendered assignment. The participating economic operators must confirm this liability and use the contracting entity's template for the consortium declaration.

Merilo: Finančno razmerje

Opis merila za izbor: The applicant must provide the solvency ratio for the past 3 years. It is a minimum requirement that the applicant has had a solvency ratio of at least 10% in each of the three (3) most recent available financial years. Under this section of the ESPD, the applicant must provide the solvency ratio for the three most recent available financial years. In the description section, the applicant is also requested to state the Equity and Total assets of the applicant. If the applicant is a group of economic operators (e.g. a consortium), the solvency ratio is calculated as the combined solvency ratio of the participating economic operators. Equity and Total assets should be stated for each member of the group of economic operators. If the applicant relies on the economic and financial capacity of other entities, the solvency ratio is calculated as the combined solvency ratio of the applicant and those entities. Equity and Total assets should be stated as well for each entity. The supporting entities must, in this case, submit a letter of support. If the applicant directly or indirectly holds ownership interests in the supporting entity, or vice versa, the solvency ratio is calculated based on the consolidated financial statements of the companies. The same applies if one consortium participant directly or indirectly holds ownership interests in another consortium participant.

Merilo: Reference o določenih storitvah

Opis merila za izbor: The applicant must provide details of 3 significant service deliveries relevant to the tendered framework agreement, carried out within the past 3 years. It is a minimum requirement that the applicant is able to present at least 3 references. Only references relating to services that have been completed at the time of application will be considered in the evaluation. If the assignment is ongoing, only those parts of the services already completed at the time of application will be included in the assessment of the reference. It is the applicant's responsibility, in the description of the references, to specify that the relevant part of the service has already been completed at the time of application. In the evaluation, the contracting entity will place particular emphasis on the best and most relevant experience with comparable services. The applicant must provide 3 references to document compliance with the minimum requirement. If the applicant submits more than 3 references, the contracting entity will only consider the first 3. The contracting entity accepts 2 A4 pages per reference, corresponding to 2,400 characters per page. Please note that the cover page and table of contents do not count. If a reference exceeds 2 A4 pages, the contracting entity will base its assessment on the first page of the reference. For each reference, the applicant should provide the following: - A specific description of the actual work performed, indicating the services in Annex 1 (Service Description) covered by the reference, - The total contract value, - Name and contact details of a contact person, - Start and completion dates (day, month, year). For this assessment, the applicant must complete the relevant information in ESPD Part IV, Section C. If the number of compliant applications exceeds the maximum number stated below, the applicants with the most relevant references - based on technical capacity - will be selected. References will be assessed in relation to the description of the

tendered assignment, cf. sections 2.1 and 5.1 and Annex 1 (Service Description), with emphasis on the comparability of their content to the tendered assignment. In the evaluation, the contracting entity will place particular emphasis on the following: a) The extent to which the references demonstrate experience with performance of Site Investigation Services for REP /BESS projects, preferably combined solar/wind/BESS b) The extent to which the references demonstrate experience of key disciplines within Site Investigation Services relevant for REP /BESS projects. c) The extent to which the references demonstrate experience with large and complex projects (e.g. large MW capacity, number of WTGs, hectares of PV arrays, length of grid connection, complexity of soils)

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

Najvišje število ponudb, ki bodo izbrane: 6

Informacija o drugi stopnji dvostopenjskega postopka:

Najmanjše število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 5

Največje število kandidatov, ki se povabijo k sodelovanju v drugi stopnji postopka: 6

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: Tenderers are requested to state an hourly rate for each of the consultant categories specified in Annex 3 (Tender List). Reference is also made to section 7.1.1 of the tender conditions.

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

Številka v merilu za oddajo: 30

Merilo:

Vrsta: Kakovost

Ime: Organisation, resources and competencies

Opis: The tenderer must provide an account of the organization and staffing and attach CVs for key personnel. Reference is made to section 7.1.2 of the tender conditions.

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

Številka v merilu za oddajo: 40

Merilo:

Vrsta: Kakovost

Ime: Case

Opis: The applicant is encouraged to provide a solution to the case specified in the tender conditions. Reference is made to section 7.1.3 of the tender conditions.

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

Številka v merilu za oddajo: 30

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: 12/02/2026 12:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Naslov dokumentov v zvezi z oddajo javnega naročila: <https://www.comdia.com/begreen/tenderinformationshow.aspx?Id=618171>

5.1.12. Pogoji javnega naročila

Pogoji za predložitev:

Elektronska predložitev: Obvezno

Naslov za predložitev: <https://www.comdia.com/begreen/tenderinformationshow.aspx?Id=618171>

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

Elektronski katalog: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem prijav za sodelovanje: 24/02/2026 10:00:00 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Pogoji javnega naročila:

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne
Pogoji, povezani z izvajanjem javnega naročila: The framework agreement requires compliance with data protection legislation and also includes an annex on joint and several liability for supporting economic entities.

Elektronsko izdajanje računov: Obvezno

Uporabljen bo elektronsko naročanje: ne

Uporabljen bo elektronsko plačevanje: da

Finančna ureditev: Payment terms are set out in section 9 of the Framework Agreement. The contracting entity is obliged to make payment no later than 30 (thirty) calendar days after the supplier's submission of the invoice, provided that the conditions have been met.

5.1.15. Tehnike

Okvirni sporazum:

Okvirni sporazum, deloma brez ponovnega odpiranja konkurence in deloma s ponovnim odpiranjem konkurence

Največje število udeležencev: 3

Dodatni kupci: See the tender documents for additional contracting entities.

Informacije o dinamičnem nabavnem sistemu:

Ni dinamičnega nabavnega sistema

5.1.16. Dodatne informacije, mediacija in revizija

Organizacija za revizijo: Danish Complaints Board for Public Procurement

Informacije o rokih za revizijo: According to the Danish Complaints Board for Public Procurement Act etc. (the Act can be downloaded at www.retsinformation.dk), the following deadlines for filing a complaint apply: Complaints about not having been selected must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days, cf. Section 7(1) of the Act, from the day after sending a notification to the candidates concerned about who has been selected, when the notification is accompanied by a statement of reasons for the decision in accordance with Section 2(1)(1) of the Act and Section 171(2) of the Public Procurement Act. In other situations, complaints about tenders, cf. Section 7(2) of the Act, must be submitted to the Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that it has entered into a contract. The deadline is calculated from the day after the date on which the announcement has been published. 2) 20 calendar days from the day after the contracting entity has announced its decision, cf. Section 185(2) of the Public Procurement Act. No later than the same time that a complaint is submitted to the Complaints Board for Public Procurement, the complainant must inform the contracting entity in writing that a complaint is submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. Section 6(4) of the Act. In cases where the complaint has not been submitted during the standstill period, the complainant must also state whether the complaint is to be given suspensive effect, cf. Section 12(1) of the Act.

The Complaints Board for Public Procurement's e-mail address is stated in Section VI.4.1).
The Complaints Board for Public Procurement's complaint guide can be found at: www.erhvervsstyrelsen.dk.

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

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Danish Competition and Consumer Authority

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

Organizacija, ki obdeluje ponudbe: Comdia ApS

8. Organizacije

8.1. ORG-0001

Uradno ime: BeGreen A/S

Registrska številka: 43692836

Poštni naslov: Constantin Hansens Gade 25

Mesto: København V

Poštna številka: 1799

Podregija države (NUTS): Byen København (DK011)

Država: Danska

Kontaktna točka: Christian Østby-Svanholm

E-naslov: cho@begreen.dk

Tel.: +45 29246106

Spletni naslov: <https://begreen.dk/>

Vloge te organizacije:

Kupec

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

Organizacija, ki prejema prijave za sodelovanje

8.1. ORG-1000

Uradno ime: Comdia ApS

Registrska številka: 33501404

Poštni naslov: Lindvedvej 73

Mesto: Odense S

Poštna številka: 5260

Podregija države (NUTS): Fyn (DK031)

Država: Danska

E-naslov: support@comdia.com

Tel.: +45 7199 3672

Spletni naslov: <https://www.comdia.com/>

Vloge te organizacije:

TED eSender

Organizacija, ki obdeluje ponudbe

8.1. ORG-1001

Uradno ime: Danish Complaints Board for Public Procurement

Registrska številka: 37795526

Poštni naslov: Danish Appeals Boards Authority, Toldboden 2

Mesto: Viborg

Poštna številka: 8800

Podregija države (NUTS): Vestjylland (DK041)

Država: Danska

E-naslov: klfu@naevneneshus.dk

Tel.: +45 7240 5600

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

Vloge te organizacije:

Organizacija za revizijo

8.1. ORG-1002

Uradno ime: Danish Competition and Consumer Authority

Registrska številka: 10294819

Poštni naslov: Carl Jacobsens Vej 35

Mesto: Valby

Poštna številka: 2500

Podregija države (NUTS): Københavns omegn (DK012)

Država: Danska

E-naslov: kfst@kfst.dk

Tel.: +45 4171 5000

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

Vloge te organizacije:

Organizacija, ki daje dodatne informacije o revizijskih postopkih

Informacije o obvestilu

Identifikator/različica obvestila: 8bdadec1-5d76-4a4b-8d08-bb74d9dbb966 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 17

Datum pošiljanja obvestila: 23/01/2026 14:27:32 (UTC+01:00) Srednjeevropski čas, zahodnoevropski poletni čas

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 53898-2026

Številka izdaje UL S: 17/2026

Datum objave: 26/01/2026