

305772-2026 - Konkurrensutsättning

Danmark – Hamnanläggningsarbeten – Establishment of a stone bed at the Port of Rønne

OJ S 86/2026 05/05/2026

Meddelande om upphandling eller koncession – standardsystem

Byggentreprenader

1. Upphandlare

1.1. Upphandlare

Officiellt namn: Rønne Havn A/S

E-postadress: tbj@portofroenne.com

Köparens rättsliga status: Offentligt styrt organ som kontrolleras av en lokal myndighet

Den upphandlande myndighetens verksamhet: Allmän offentlig förvaltning

2. Förfarande

2.1. Förfarande

Titel: Establishment of a stone bed at the Port of Rønne

Beskrivning: The Contracting Authority is tendering a main contract for the establishment of a rectangular stone bed along Quay no. 33 in the Industrial basin in Port of Rønne to be executed as a main works contract. The stone bed shall initially be used in connection with the execution of load out operations of wind turbine generators (WTGs) for the Baltyk II and Baltyk III projects. The requirements governing the services are set out in detail in the Technical Specifications (UD 07) and the remaining tender documentation as listed in the List of Documents, while the Contracting Authority's contractual terms are set out in the draft Contract.

Förfarandets identifierare: 0cb55571-8d5b-44f9-9f03-ce17eee7f951

Intern identifierare: 427623

Typ av förfarande: Förhandlat förfarande med föregående meddelande om upphandling/under konkurrens

Förfarandet är påskyndat: nej

Förfarandets viktigaste kännetecken: The procurement procedure is structured into the following phases: • Pre#qualification: Applicants submit applications in accordance with Section 3 in the Tender Conditions, and the Contracting Authority selects the applicants to be invited to submit tenders. • Tenders: The invited tenderers submit their initial tenders in accordance with Section 4 in the Tender Conditions. • Optional negotiation: The Contracting Authority reserves the right to conduct negotiations in accordance with Section 6 in the Tender Conditions with the tenderers who have submitted initial tenders. • Potential revised tenders and further negotiations: At the request of the Contracting Authority, one or more rounds of negotiations may be conducted, and revised tenders may be requested. • Evaluation and Award: The Contracting Authority evaluates the final tenders in accordance with Section 5 in the Tender Conditions and awards the Contract to the most economically advantageous tender. Upon expiry of the standstill period, the Contracting Authority expects to enter into the Contract with the successful tenderer. The Contracting Authority reserves the right to and expects to award the Contract on the basis of the initial tenders submitted. Consequently, tenderers should not expect any negotiations to take place.

2.1.1. Föremålet för upphandlingen

Kontraktets art: Byggentreprenader

Huvudklassificering (cpv): 45241000 Hamnanläggningsarbeten

Ytterligare klassificering (cpv): 45112000 Grävning och schaktning, 45112300 Utfyllnad och annat landåtervinningsarbete, 45113000 Tomtarbeten, 45244000 Marina anläggningsarbeten, 45262210 Grundläggning, 45262300 Betongarbeten

2.1.2. Leveransplats

Postadress: Fiskerivej 1

Ort: Bornholm

Postnummer: 3700

Del av land (NUTS): Bornholm (DK014)

Land: Danmark

2.1.3. Värde

Beräknat värde exklusive moms: 8 700 000,00 EUR

2.1.4. Allmänna upplysningar

Kompletterande information: **SELECTION:** Selection will be based on the three (3) applicants who have demonstrated the most comparable references in relation to the Project. In this assessment, particular emphasis will be placed on: • Whether the scope and nature of the works are comparable. In this context, it will be considered a positive factor if the reference projects; o concern the construction of stone beds, o have been carried out in very hard deposits, o have been performed at water depths comparable to those of the Project. • Whether the works were performed in comparable surroundings in an operational harbour area. In this context, positive weight will be given if the reference project has been carried out in an area with other operational activities, in particular within an active port. The Contracting Authority will pre-qualify three (3) applicants. The selection will be based on the information provided by the applicant in the ESPD and/or in the submitted reference appendices. The Contracting Authority nevertheless reserves the right, at any time, to require applicants to submit all or part of the documentation referred to in Section 7.1, if the Contracting Authority considers such documentation necessary to ensure the proper conduct of the procurement procedure. **GROUND FOR EXCLUSION** A tenderer who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1)(1-6) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderer submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tenderer or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity. **PRELIMINARY DOCUMENTATION** As preliminary documentation that the tenderer is not excluded under Sections 134a-136 and section 137(1)(1,2,6) of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the

tenderer should submit a correctly completed ESPD with the tender. FINAL DOCUMENTATION For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established. DOCUMENTATION OF ECONOMIC AND FINANCIAL CAPACITY Upon request by the Contracting Authority, tenderers shall document compliance with the stipulated minimum requirements for economic and financial capacity by submitting the following documentation: • The tenderer's three (3) most recent annual accounts; or • a statement of key financial ratios for the three (3) most recent financial years issued by the tenderer's management and confirmed by the tenderer's auditor, where the tenderer is subject to statutory audit requirements. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. DOCUMENTATION PURSUANT TO REGULATION (EU) 2025/395 By this regulation (amending Regulation (EU) 833/2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submit a signed declaration (Appendix 3 to the Tender Conditions (UD#03).

Rättslig grund:

Direktiv 2014/24/EU

2.1.6. Uteslutningsgrunder

Källor till uteslutningsgrunder: Meddelande

Korruption: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator

Bedrägerier: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction

rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Penningtvätt eller finansiering av terrorism: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Deltagande i en kriminell organisation: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Terroristbrott eller brott med anknytning till terroristverksamhet: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Barnarbete och andra former av människohandel: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Åsidosättande av skyldigheter enligt miljölagstiftningen: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Åsidosättande av skyldigheter enligt arbetsrätten: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Åsidosättande av skyldigheter enligt sociallagstiftningen: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Avtal med andra ekonomiska aktörer med syfte att snedvrída konkurrensen: Has the economic operator entered into agreements with other economic operators aimed at distorting competition?

Allvarligt fel i yrkesutövningen: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Har lämnat oriktiga uppgifter, har undanhållit information, kan inte förete de handlingar som krävs eller har tillägnat sig konfidentiell information om förfarandet: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Intressekonflikt på grund av deltagande i upphandlingsförfarandet: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Direkt eller indirekt deltagande i förberedelserna av detta upphandlingsförfarande: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Förtida uppsägning, skadestånd eller andra jämförbara sanktioner: Has the economic operator experienced that a prior public contract, a prior contract with a contracting entity or a prior concession contract was terminated early, or that damages or other comparable sanctions were imposed in connection with that prior contract?

Åsidosättande av skyldigheten att betala sociala avgifter: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Åsidosättande av skyldigheten att betala skatter: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Avbruten näringsverksamhet: Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Konkurs: Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Ackordsuppgörelse med borgenärer: Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Insolvens: Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Tvångsförvaltning: Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Situation som enligt nationell lagstiftning motsvarar konkurs: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Del (anbudsområde)

5.1. Del (anbudsområde): LOT-0000

Titel: Establishment of a stone bed at the Port of Rønne

Beskrivning: The Contracting Authority is tendering a main contract for the establishment of a rectangular stone bed along Quay no. 33 in the Industrial basin in Port of Rønne to be executed as a main works contract. The stone bed shall initially be used in connection with the execution of load out operations of wind turbine generators (WTGs) for the Baltyk II and Baltyk III projects. The requirements governing the services are set out in detail in the Technical Specifications (UD 07) and the remaining tender documentation as listed in the List of Documents, while the Contracting Authority's contractual terms are set out in the draft Contract.

Intern identifierare: 427623

5.1.1. Föremålet för upphandlingen

Kontraktets art: Byggentreprenader

Huvudklassificering (cpv): 45241000 Hamnanläggningsarbeten

Ytterligare klassificering (cpv): 45112000 Grävning och schaktning, 45112300 Utfyllnad och annat landåtervinningsarbete, 45113000 Tomtarbeten, 45244000 Marina anläggningsarbeten, 45262210 Grundläggning, 45262300 Betongarbeten

5.1.2. Leveransplats

Postadress: Fiskerivej 1

Ort: Bornholm

Postnummer: 3700

Del av land (NUTS): Bornholm (DK014)

Land: Danmark

5.1.3. Uppskattad löptid

Startdatum: 02/10/2026

Slutdatum för varaktighet: 01/04/2027

5.1.5. Värde

Beräknat värde exklusive moms: 8 700 000,00 EUR

5.1.6. Allmänna upplysningar

Reserverad upphandling:

Deltagande är inte reserverat.

Upphandlingsprojekt som inte finansieras med EU-medel

Upphandlingen omfattas av Världshandelsorganisationens avtal om offentlig upphandling, GPA
: ja

Upphandlingen är också lämplig för små och medelstora företag: ja

Kompletterende information: **SELECTION:** Selection will be based on the three (3) applicants who have demonstrated the most comparable references in relation to the Project. In this assessment, particular emphasis will be placed on: • Whether the scope and nature of the works are comparable. In this context, it will be considered a positive factor if the reference projects; o concern the construction of stone beds, o have been carried out in very hard deposits, o have been performed at water depths comparable to those of the Project. • Whether the works were performed in comparable surroundings in an operational harbour area. In this context, positive weight will be given if the reference project has been carried out in an area with other operational activities, in particular within an active port. The Contracting Authority will pre-qualify three (3) applicants. The selection will be based on the information provided by the applicant in the ESPD and/or in the submitted reference appendices. The Contracting Authority nevertheless reserves the right, at any time, to require applicants to submit all or part of the documentation referred to in Section 7.1, if the Contracting Authority considers such documentation necessary to ensure the proper conduct of the procurement procedure.

GROUND FOR EXCLUSION A tenderer who at any time during the procurement procedure is or becomes subject to one of the grounds for exclusion in sections 135-136 and 137(1)(1-6) of the Public Procurement Act, will be excluded from the procurement procedure unless, within a reasonable time limit set by the Contracting Authority the tenderer submits documentation showing the reliability of the tenderer, cf. section 138 of the Public Procurement Act. The Contracting Authority will also exclude a tenderer or applicants established in a jurisdiction listed on the EU list of non-cooperative tax jurisdictions which has not acceded to the WTO Government Procurement Agreement or other trade agreements obliging Denmark to open its public procurement market to tenderers or applicants established in that jurisdiction (corresponding to the current Section 134a in The Public Procurement Act). Before the Contracting Authority can make an award decision, the Contracting Authority must obtain final documentation of the correctness of the successful tenderer's information in the ESPD. Where the tenderer is a consortium, each member of the consortium shall submit documentation in accordance with the below. Where the tenderer relies on the resources of other economic operators in relation to suitability, each such supporting economic operator shall submit documentation in accordance with the below where the tenderer relies on the economic and financial capacity of the supporting entity.

PRELIMINARY DOCUMENTATION As preliminary documentation that the tenderer is not excluded under Sections 134a-136 and section 137(1)(1,2,6) of the Public Procurement Act, and to demonstrate that the tenderer meets the minimum suitability requirements set out in the contract notice and above, the tenderer should submit a correctly completed ESPD with the tender.

FINAL DOCUMENTATION For Danish tenderers, this documentation will consist of a Service Certificate (issued no earlier than 6 months before the tender deadline) and the three most recent annual accounts. For foreign tenderers, similar documentation will be provided by; an extract from a relevant register or an equivalent document issued by a competent authority, demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(1) of the Danish Public Procurement Act; and a certificate issued by a competent authority demonstrating that the tenderer is not subject to the grounds for exclusion set out in section 135(3) and section 137(1), nos. 2 and 6 of the Danish Public Procurement Act. Where the relevant country does not issue the above mentioned documents or certificates, or where such documents do not cover all the required grounds for exclusion, they may be replaced by a sworn statement. Where sworn statements are not used in the relevant country, a solemn declaration may be submitted, made before a competent judicial or administrative authority, a notary public, or a competent professional body in the country in which the applicant or tenderer is established.

DOCUMENTATION OF ECONOMIC AND FINANCIAL CAPACITY Upon request by the Contracting Authority, tenderers shall document compliance with the

stipulated minimum requirements for economic and financial capacity by submitting the following documentation: • The tenderer's three (3) most recent annual accounts; or • a statement of key financial ratios for the three (3) most recent financial years issued by the tenderer's management and confirmed by the tenderer's auditor, where the tenderer is subject to statutory audit requirements. Where, for reasons not attributable to the tenderer, the tenderer is unable to submit the required documentation, the tenderer may document its economic and financial capacity by any other means deemed appropriate by the Contracting Authority. DOCUMENTATION PURSUANT TO REGULATION (EU) 2025/395 By this regulation (amending Regulation (EU) 833/2014), the EU published the 16th sanctions package against Russia on 24 February 2025. The new sanctions are set out in Article 5k of the Regulation, prohibiting EU contracting entities from awarding contracts to economic operators in or linked to Russia. Pursuant this Article 5k of the Regulation, the tenderer shall, upon request by the Contracting Authority, submit a signed declaration (Appendix 3 to the Tender Conditions (UD#03)).

5.1.9. Urvalskriterier

Källor till urvalskriterier: Meddelande

Kriterium: Genomsnittlig årlig omsättning

Beskrivning av urvalskriterium: The applicant shall meet the following minimum requirements: • Average annual turnover of at least 17,4 million EUR in the three (3) most recent available financial years. For consortia, the members of the consortium shall jointly fulfil the minimum requirements. For applicants relying on the economic and financial capacity of other economic operators, the applicant and the supporting entity shall jointly fulfil the minimum requirements. Supporting entities whose capacity is necessary for the applicant to meet the minimum requirements regarding economic and financial capacity shall be jointly and severally liable with the applicant for the tender and, if awarded, for the performance of the Contract.

Kriterium: Finansiellt förhållande

Beskrivning av urvalskriterium: The applicant shall meet the following minimum requirements: • Positive equity in the three (3) most recent approved annual accounts. For consortia, the members of the consortium shall jointly fulfil the minimum requirements. For applicants relying on the economic and financial capacity of other economic operators, the applicant and the supporting entity shall jointly fulfil the minimum requirements. Supporting entities whose capacity is necessary for the applicant to meet the minimum requirements regarding economic and financial capacity shall be jointly and severally liable with the applicant for the tender and, if awarded, for the performance of the Contract.

Kriterium: Referenser på angivna arbeten

Beskrivning av urvalskriterium: It is a minimum requirement that the applicant has at least one (1) comparable reference, demonstrating that the applicant has carried out dredging works in very hard deposits or rock formations at water depths comparable to those of the present Project. The reference shall have been completed within the last five (5) years prior to the application deadline. The time of performance shall be calculated from the date of take#over. A maximum of five (5) references per applicant (or applicant group) may be submitted. References may be included even if the works have not been finally taken over by the employer, provided that the works covered by the reference have been performed. If more than five (5) references are submitted, the Contracting Authority will only take the five (5) most recent references into consideration. For each reference, applicants are encouraged to state; • a description of the works performed (including a description of the seabed and subsoil conditions and the water depths), • the employer, • the date of take#over, and • the contract

value. The reference requirements may be fulfilled by references where the applicant has acted as contractor or subcontractor. The decisive factor is that the applicant has performed the works covered by the reference. Please note that an applicant may only list its own references in its ESPD, i.e. references relating to the relevant legal entity (e.g. company). This means, inter alia, that references from affiliated group companies may only be taken into account if the applicant relies on the capacity of such group companies and if a separate ESPD and declaration of support are submitted for the relevant entities. For consortia, the members of the consortium shall jointly fulfil the minimum requirement. For applicants relying on the technical and professional capacity of other economic operators, the applicant and the supporting entity shall jointly fulfil the minimum requirement. References may be attached to the application as a separate appendix.

Kriterierna kommer att användas för att välja anbudssökande som bjuds in att delta i det andra steget i förfarandet

Information om det andra steget i ett förfarande med två steg:

Minsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Högsta antalet anbudssökande som inbjuds att delta i andra steget i förfarandet: 3

Förfarandet kommer att äga rum i på varandra följande steg. I varje steg kan några deltagare komma att uteslutas

Köparen förbehåller sig rätten att tilldela kontraktet på grundval av de ursprungliga anbuden utan ytterligare förhandlingar

5.1.10. Tilldelningskriterier

Kriterium:

Typ: Pris

Namn: Price

Beskrivning: For the purpose of the price evaluation, the tenderer shall complete and submit the pricing schedule (Bill of Quantities (UD#08)). In the evaluation of price, emphasis will be placed on achieving the lowest possible evaluation price, based on the prices stated in the pricing schedule. All prices shall be stated in Euro (EUR), exclusive of VAT (but inclusive of any other applicable duties or charges).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 50

Kriterium:

Typ: Kvalitet

Namn: Execution Plan

Beskrivning: In the evaluation of the sub criterion "Execution Plan", emphasis will be placed on the extent to which the proposed solution description is assessed to ensure correct and safe execution of the works while the port remains in operation, as well as timely delivery of the Project. Positive weight will also be given if the stones are delivered directly for placement and do not require handling via the quay in Port of Rønne, as this will result in fewer disturbances and reduced wear for the Contracting Authority. The evaluation of the sub criterion "Execution Plan" will be carried out on the basis of the tenderer's description of the proposed execution plan.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 20

Kriterium:

Typ: Kvalitet

Namn: Time Schedule

Beskrivning: The evaluation shall be based on the tenderer's offered (updated) time schedule compared to the enclosed Tender Time Schedule (UD#04).

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

Kriterium:

Typ: Kvalitet

Namn: Organisation and Staffing

Beskrivning: In the evaluation of the sub criterion "Organisation and Staffing", emphasis will be placed on the extent to which the proposed organisation and staffing provide a high degree of assurance that the appropriate and relevant competences are available throughout the Project, including in the event of absence due to illness or similar circumstances. In particular, the assessment will take into account whether the tenderer has demonstrated a robust and resilient organisational setup, ensuring continuity of key competences and effective substitution arrangements during the execution of the Project. The evaluation of the sub criterion "Organisation and Staffing" will be carried out on the basis of the tenderer's description of the proposed organisation and the CVs of key personnel.

Kategori av tilldelningskriteriet vikt: Viktning (procentandel, exakt)

Sifferangivelse för tilldelningskriterium: 15

5.1.11. Upphandlingsdokument

Adress till upphandlingsdokumenten: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454457&TID=200415216&B=

5.1.12. Upphandlingsvillkor

Villkor för inlämning:

Elektronisk inlämning: Krävs

Adress för inlämning: https://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=454457&TID=200415216&B=

De språk som kan användas i anbud eller anbudsansökningarna: engelska

Elektronisk katalog: Ej tillåten

Alternativa anbud: Ej tillåten

Anbudsgivare får lämna in fler än ett anbud: Ej tillåten

Tidsfrist för mottagande av anbudsansökningar: 01/06/2026 09:59:00 (UTC+00:00)

Västeuropeisk tid

Kontraktsvillkor:

Kontraktet måste genomföras inom ramen för program för skyddad anställning: Nej

Villkor som gäller genomförandet av kontraktet: All negotiation tenders and the final tender shall be binding for a period of three (3) months from the tender deadline. The tenderer shall, however, only be bound by the most recently submitted tender at any given time. If the tenderer is notified that its tender has been identified by the Contracting Authority as the winning tender, the Contracting Authority shall be entitled, until the expiry of the period of validity, to extend the period of validity by up to four (4) weeks.

Elektronisk fakturering: Krävs

Elektronisk beställning kommer att användas: ja

Elektronisk betalning kommer att användas: ja

5.1.15. Metoder

Ramavtal:

Upphandlingen avser inte ett ramavtal

Information om det dynamiska inköpssystemet:

Upphandlingen avser inte ett dynamiskt inköpssystem

5.1.16. Kompletterande information, medling och prövning

Prövningsorganisation: Klagenævnet for Udbud

Information om tidsfrist för prövning: Pursuant to act 7 in the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7 (1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: - 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. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act. The e-mail address of the Complaints Board for Public Procurement is set out in section 8.

Organisation som ger mer information om prövningsförfaranden: Konkurrence- og Forbrugerstyrelsen

8. Organisationer

8.1. ORG-0001

Officiellt namn: Rønne Havn A/S

Registreringsnummer: 27932150

Postadress: Fiskerivej 1

Ort: Rønne

Postnummer: 3700

Del av land (NUTS): Bornholm (DK014)

Land: Danmark

Kontaktpunkt: Thomas Bay Jensen

E-postadress: tbj@portofroenne.com

Tfn: +45 51363745

Köparprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/357344>

Den här organisationens roller:

Upphandlare

8.1. ORG-0002

Officiellt namn: Klagenævnet for Udbud

Registreringsnummer: 37795526

Postadress: Nævnenes Hus, Toldboden 2

Ort: Viborg

Postnummer: 8800

Del av land (NUTS): Vestjylland (DK041)

Land: Danmark

E-postadress: klfu@naevneneshus.dk

Tfn: +45 72405708

Webbadress: <https://erhvervsstyrelsen.dk/klagevejledning-0>

Den här organisationens roller:

Prövningsorganisation

8.1. ORG-0003

Officiellt namn: Konkurrence- og Forbrugerstyrelsen

Registreringsnummer: 37795526

Postadress: Carl Jacobsens Vej 35

Ort: Valby

Postnummer: 2500

Del av land (NUTS): Byen København (DK011)

Land: Danmark

E-postadress: kfst@kfst.dk

Tfn: +45 41715000

Webbadress: <http://www.kfst.dk>

Den här organisationens roller:

Organisation som ger mer information om prövningsförfaranden

8.1. ORG-0004

Officiellt namn: Merzell Holding ASA

Registreringsnummer: 980921565

Postadress: Askekroken 11

Ort: Oslo

Postnummer: 0277

Del av land (NUTS): Oslo (NO081)

Land: Norge

Kontaktpunkt: eSender

E-postadress: publication@merzell.com

Tfn: +47 21018800

Fax: +47 21018801

Webbadress: <http://merzell.com/>

Den här organisationens roller:

TED eSender

Information om meddelandet

Identifierare/version för meddelandet: 54ea0528-740a-483e-8d2f-ad0a25a7edc4 - 01

Formulärtyp: Konkurrensutsättning

Meddelandetyp: Meddelande om upphandling eller koncession – standardsystem

Meddelandets undertyp: 16

Avsändningsdatum för meddelandet: 01/05/2026 12:14:21 (UTC+00:00) Västeuropeisk tid

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Västeuropeisk tid

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