

Dánsko–Hillerød: Skipy na odpad/odval

2023/S 136–435980

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Region Hovedstaden

Identifikačné číslo organizácie (IČO): 29190623

Poštová adresa: Kongens Vænge 2

Mesto/obec: Hillerød

Kód NUTS: DK01 Hovedstaden

PSČ: 3400

Štát: Dánsko

Kontaktná osoba: Mads Vindegaard

E-mail: mads.vindegaard@regionh.dk

Telefón: +45 21372974

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.regionh.dk/>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/66963>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=374108&B=HOVEDSTADEN

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=374108&B=HOVEDSTADEN

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Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.4)Druh verejného obstarávateľa

Regionálny alebo miestny orgán

I.5)Hlavná činnosť

Zdravotníctvo

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Affaldshåndteringssystem til Mary Elisabeths Hospital
Referenčné číslo: 23042805

II.1.2)Hlavný kód CPV

44613700 Skipy na odpad/odval

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

Dimensionering, levering, montering og idriftssættelse af affaldshåndteringssystem til Mary Elisabeth's Hospital.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

90511000 Služby na zber odpadu

II.2.3)Miesto vykonania

Kód NUTS: DK01 Hovedstaden

Hlavné miesto dodania alebo plnenia:

Mary Elisabeths Hospital

II.2.4)Opis obstarávania:

Dimensionering, levering, montering og idriftssættelse af affaldshåndteringssystem til Mary Elisabeth's Hospital.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 4 200 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 48

Toto obstarávanie môže byť obnovené: nie

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcií:

Serviceoptioner

Option for Potentielle ændringer og yderligere installationer

Reservedelsoptioner

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Ordregiver har en bevillingsmæssige maksimal ramme på DKK 4.200.000,00 excl. moms for "Affaldshåndteringssystemet" Tilbudslisten (Bilag 3) (se udbudsmaterialet)

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

Minimumskrav til tilbudsgivers tekniske og faglige kapacitet vedr. reference på installation af tilsvarende kompleksitet.

Minimálna požadovaná úroveň štandardov:

Tilbudsgiver skal som minimum angive én reference som afspejler tilsvarende kompleksitet som det tilbudte system. Udfyldes i Referenceliste (bilag 4b) (se udbudsmaterialet)

III.2) Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

(VI.3) De frivillige udelukkelsesgrunde i ESPD finder anvendelse på dette udbud.

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Verejná súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 18/08/2023

Miestny čas: 14:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Dánčina, Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7) Podmienky na otváranie ponúk

Dátum: 18/08/2023

Miestny čas: 14:00

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Dopĺňujúce informácie:

Ordregiver har en bevillingsmæssige ramme på maksimalt DKK 4.200.000,00 excl. moms for "Affaldshåndteringssystemet" Tilbudslisten (Bilag 3) (se udbudsmaterialet).

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

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

VI.4.2) Orgán zodpovedný za mediáciu

Úradný názov: NA

Mesto/obec: xx

Štát: Dánsko

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5)Dátum odoslania tohto oznámenia:

13/07/2023

Dánsko–Aarhus: Nabíjačky

2023/S 135–430812

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Aarhus Kommune

Mesto/obec: Aarhus

Kód NUTS: DK042 Østjylland

PSČ: 8000

Štát: Dánsko

Kontaktná osoba: Youssef Hassan

E-mail: hyo@aarhus.dk

Telefón: +45 24949379

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.aarhus.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://rib-software.dk/udbudsportal>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Služby mestskej železničnej, električkovej, trolejbusovej alebo autobusovej dopravy

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

EU-udbud vedr. indkøb af ladeinfrastruktur til el-busser

II.1.2)Hlavný kód CPV

31681500 Nabíjačky

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

Nærværende udbud vedrører indkøb af ladeinfrastruktur til elbusser, jf. kravspecifikation (bilag 1). Der skal tilbydes en ladestander med 2 udtag, hvorfor der skal leveres én ladestander til 2 busser. Udover ladeinfrastrukturen skal Tilbudsgiver yde en til ladeinfrastrukturen hørende kontrakt for service, drift og vedligeholdelse af ladeinfrastrukturen - (Service Level Agreement "SLA").

Det estimerede antal ladestandere, der anskaffes i etape 3, fremgår af hovedtidsplanen (bilag 11). Ordregiver forbeholder sig retten til at indkøbe flere eller færre ladestandere, hvorfor antallet af ladestandere dermed kan ændre sig i opadgående- eller nedadgående retning. AarBus får løbende leveret elbusserne fra august 2024 frem til år 2027. Der henvises til udkast til Kontrakt (bilag 6) for en beskrivelse af tidsplan og termin/frist for levering, samt til Hovedtidsplan (bilag 11).

Udbudsmaterialet er tilgængeligt på RIB Software (Byggeweb) med udbudsnummer: TN478111

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

31000000 Elektrické stroje, prístroje, zariadenia a spotrebný tovar; osvetlenie

31600000 Elektrické zariadenia a prístroje

31610000 Elektrické zariadenia pre motory a vozidlá

31680000 Elektropotreby a príslušenstvo

31681000 Elektropríslušenstvo

50100000 Opravy, údržba a súvisiace služby pre vozidlá a príbuzné vybavenie

50532000 Opravy a údržba elektrických strojov, prístrojov a súvisiaceho vybavenia

50800000 Rôzne opravárske a údržbárske služby

51100000 Inštalácia elektrických a mechanických zariadení

51110000 Inštalácia elektrických zariadení

II.2.3)Miesto vykonania

Kód NUTS: DK042 Østjylland

Hlavné miesto dodania alebo plnenia:

Infrastrukturen skal etableres på Ordregivers depoter på følgende tre lokationer:

- Jegstrupvej 5, 8361 Hasselager
- Munkevejen 4, 8381 Tilst
- Stokagervej 15, 8240 Risskov

II.2.4)Opis obstarávania:

Nærværende udbud vedrører indkøb af ladeinfrastruktur til elbusser, jf. kravspecifikation (bilag 1). Der skal tilbydes en ladestander med 2 udtag, hvorfor der skal leveres én ladestander til 2 busser. Udover ladeinfrastrukturen skal Tilbudsgiver yde en til ladeinfrastrukturen hørende kontrakt for service, drift og vedligeholdelse af ladeinfrastrukturen – (Service Level Agreement "SLA").

I 2020 var 1 etape af indkøb af ladeinfrastruktur til elbusser udbudt, herunder var etape 2 udbudt som option. Nærværende udbud omhandler således 3. etape af indkøb af ladeinfrastrukturen til Aarhus Kommune. Yderligere udbydes etape 4 som option i nærværende udbud. Der er i forbindelse med etape 1 og 2 allerede opsat ladeinfrastruktur på Munkevejen 4, Jegstrupvej 5 og Stokagervej 15.

Det estimerede antal ladestandere, der anskaffes i etape 3, fremgår af hovedtidsplanen (bilag 11). Ordregiver forbeholder sig retten til at indkøbe flere eller færre ladestandere, hvorfor antallet af ladestandere dermed kan ændre sig i opadgående- eller nedadgående retning. AarBus får løbende leveret elbusserne fra august 2024 frem til år 2027. Der

henvises til udkast til Kontrakt (bilag 6) for en beskrivelse af tidsplan og termin/frist for levering, samt til Hovedtidsplanen (bilag 11).

Infrastrukturen skal etableres på Ordregivers depoter på følgende tre lokationer:

- Jegstrupvej 5, 8361 Hasselager, Danmark
- Munkevejen 4, 8381 Tilst, Danmark
- Stokagervej 15, 8240 Risskov, Danmark

Tilbuddet skal omfatte laderstandere (hardware med tilhørende software), fragt, alle omkostninger til installation mv. (grave-, opstillings- og oprydningsarbejde mv.).

Betegnelserne "ladestander" og "ladeinfrastruktur" bruges synonymt i udbudsmaterialet, og er en betegnelse for ladestander.

Kravene til ydelsen er yderligere beskrevet i udbudsmaterialet.

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Service Level Agreement (SLA) / Relatívna váha: 20 %

Kritérium kvality – Názov: Æstetik / Relatívna váha: 10 %

Cena – Relatívna váha: 70 %

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 60

Toto obstarávanie môže byť obnovené: nie

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: áno

Opis opcií:

Beskrivelse af optioner:

Der er mulighed for en kommende udvidelse af porteføljen af elbusser hos ordregiver.

På baggrund heraf, er der i udkast til Kontrakt (bilag 6) indarbejdet en option på levering og etablering af yderligere ladeinfrastruktur.

Det estimeres, at der er behov for at indkøbe ladestandere i etape 4, jf. Hovedtidsplanen (bilag 11). Ordregiver forbeholder sig retten til at indkøbe flere eller færre ladestandere, hvorfor antallet af ladestandere dermed kan ændre sig i opadgående- eller nedadgående retning.

Tilbudsgiver skal afgive pris på option for levering og etablering af yderligere ladeinfrastruktur (180 kW). Ordregiver ønsker yderligere, at Tilbudsgiver afgiver optionspris på ændring af ladeinfrastruktur fra 180 kW til 240 kW, da ordregiver kan have et ønske om at opsætte et antal ladestandere med 240 kW i stedet for 180 kW i etape 4.

Optionen omfatter også en tilsvarende levering af service, drift og vedligehold af den af optionerne omfattede ladeinfrastruktur, til samme vilkår som i SLA-aftalen (bilag 7). Det er obligatorisk for tilbudsgiver at prissætte optionerne samt tilhørende SLA på tilbudslisten (bilag 2), og disse indgår som en del af evalueringen.

Det er frivilligt for ordregiver at gøre brug af optionerne.

Udnytter Ordregiver en eller flere af optionerne, gælder betingelserne i Kontrakten tilsvarende, idet leveringstidspunktet for de i optionen indeholdte ydelser aftales mellem Parterne ved udnyttelse af optionen. Optionen omfatter de præcis samme ladere, inkl. de samme ydelser, som nærværende udbud omfatter.

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

I forhold til frivillige udelukkelsesgrunde stilles der krav om, at Tilbudsgiver ikke befinder sig i udelukkelsesgrundene i udbudslovens § 137, stk. 1, nr. 2 og 6.

Nærværende udbud er et genudbud af tidligere bekendtgørelse nr: [2023/S 095-294233](#).

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Tilbudsgiver skal opfylde følgende mindstekrav til økonomisk og finansiel formåen:

Minimálna požadovaná úroveň štandardov:

o Årsomsætning:

o Mindstekrav: Tilbudsgivers årsomsætning skal være på minimum 15 mio. kr. i hvert af de seneste to tilgængelige og afsluttede regnskabsår,

o Egenkapital:

o Mindstekrav: Tilbudsgivers egenkapital skal være på minimum 5 mio. i hvert af de seneste to tilgængelige og afsluttede regnskabsår, og

o Soliditetsgrad:

o Mindstekrav: Tilbudsgivers soliditetsgrad skal være på minimum 10 % i hvert af de seneste to tilgængelige og afsluttede regnskabsår.

Hvis tilbudsgiver baserer sig på andre enheders formåen, skal både tilbudsgivers og de støttende enheders egenkapital og aktiver anvendes ved udregningen af soliditetsgraden. Er tilbudsgiver en sammenslutning (konsortium), skal samtlige deltageres egenkapital og aktiver anvendes ved udregningen.

Med "det seneste afsluttede regnskabsår" forstås det seneste regnskabsår, for hvilket der foreligger et godkendt årsregnskab.

I ESPD'et bør tilbudsgiver derfor give oplysninger om følgende:

- Tilbudsgivers årsomsætning i DKK
- Tilbudsgivers egenkapital i DKK
- Tilbudsgivers soliditetsgrad i procent.

For tilbudsgiver, der af gyldige grunde eksempelvis som nystartet virksomhed, ikke råder over de ovenfor beskrevne økonomiske nøgletal knyttet til den finansielle og økonomiske formåen, har tilbudsgiver mulighed for ved ethvert andet dokument, som Ordregiver vurderer passende, at godtgøre sin økonomiske og finansielle formåen. Dette vil efter omstændighederne kunne ske ved fremlæggelse af budget, revisorerklæringer og/eller tilgængelige regnskaber. Nystartede virksomheder, som endnu ikke har afsluttet 2 regnskabsår, vil derfor efter omstændighederne kunne godtgøre tilsvarende økonomiske og finansielle formåen på anden vis.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

Tilbudsgiver skal opfylde følgende mindstekrav til teknisk og faglig formåen:

Minimálna požadovaná úroveň štandardov:

o Tilbudsgiver skal have udført mindst to (2) tilsvarende opgaver vedrørende levering og etablering, samt service og vedligeholdelse af ladeinfrastruktur med en værdi på minimum 5 mio. kr. pr. reference inden for de seneste tre (3) år.

Med "tilsvarende opgaver" forstås opgaver, som vedrører levering og etablering, samt service og vedligeholdelse af ladeinfrastruktur af nogenlunde tilsvarende størrelse og kompleksitet som nærværende udbud.

Med "udført" forstås, at opgaven enten er igangværende eller afsluttet inden for de seneste tre (3) år forud for tilbudsfristen.

Med "værdi på minimum 5 mio. kr. pr reference" forstås et samlet beløb for levering og etablering af ladeinfrastruktur og værdien af serviceaftalen (SLA).

Tilbudsgiver, inklusive dennes eventuelle støttende enheder, må maksimalt vedlægge fire (4) referencer. Hvis tilbudsgiver vedlægger flere referencer end det tilladte antal, vil Ordregiver vurdere tilbuddet på baggrund af de fire (4) senest udførte referencer, og se bort fra eventuelle referencer, som måtte være anført derefter.

I ESPD'et bør tilbudsgiver derfor give oplysninger om følgende:

– Referenceopgaver med oplysninger om tilbudsgivers betydeligste erfaring med levering og etablering, samt service og vedligeholdelse af ladeinfrastruktur.

Hver enkelt reference bør indeholde oplysning om:

- Kundens navn,
- Kontaktperson for den pågældende kunde med telefonnummer og/eller e-mailadresse,
- Tilbudsgivers rolle og ydelser i leverancen
- Varighed af leverancen
- Tidspunkt for udførelse af opgaven
- Angivelse af kontraktværdien, herunder at det samlede beløb for levering og etablering af ladeinfrastruktur, samt service og vedligeholdelse (SLA) overstiger 5 mio. kr.

Det er tilladt at vedlægge en selvstændig referenceliste til tilbuddet og blot henvise til den vedlagte referenceliste i ESPD'et.

Såfremt der vedlægges en særskilt referenceliste, må hver enkelt referencebeskrivelse maksimalt fylde to (2) A4-sider, inklusive eventuelle illustrationer, svarende til maksimalt 4800 anslag i alt. Ordregiver vil se bort fra eventuelle yderligere oplysninger.

III.2) **Podmienky týkajúce sa zákazky**

III.2.2) Podmienky vykonania zákazky:

Ordregiver gør opmærksom på, at bilag 9 vedr. samfundsansvar (CSR), indeholder arbejdsklausuler om løn- og arbejdsvilkår, uddannelsesklausuler og øvrige kontraktuelle CSR-krav.

Der gøres også opmærksom på, at Tilbudsgiver både skal indgå en kontrakt vedr. levering og etablering af ladeinfrastruktur samt en Service Level Agreement (SLA).

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Verejná súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.1) Predchádzajúce uverejnenie týkajúce sa tohto obstarávacieho konania

Číslo oznámenia v Ú. v. EÚ: [2023/S 095-294233](#)

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 29/08/2023

Miestny čas: 12:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Dánčina, Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7) Podmienky na otváranie ponúk

Dátum: 29/08/2023

Miestny čas: 12:00

Miesto:

Åbning af tilbud vil ikke ske fysisk, og det er ikke muligt at deltage.

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Dopĺňujúce informácie:

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: kflu@naevneneshus.dk

Internetová adresa: www.naevneneshus.dk

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

I henhold til LBK nr. 593 af 2. juni 2016 om Klagenævnet for Udbud med senere ændringer (loven er tilgængelig på www.retsinfo.dk), gælder følgende frister for indgivelse af klage: § 7, stk. 1, og stk. 2. Klage over udbud eller beslutninger omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af stk. 1, skal være indgivet til Klagenævnet for Udbud inden: 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen. 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 2, stk. 2, eller udbudslovens § 171, stk. 4. 4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2, 2. pkt. § 7, stk. 3. Har en ordregiver fulgt proceduren i § 4, skal en klage over, at ordregiveren i strid med Udbudsdirektivet eller forsyningsvirksomhedsdirektivet har indgået en kontrakt uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende, være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt, forudsat at bekendtgørelsen indeholder begrundelsen for ordregiverens beslutning om at tildele kontrakten uden forudgående offentliggørelse af en udbudsbekendtgørelse i Den Europæiske Unions Tidende. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. lovens § 3, stk. 1. I tilfælde, hvor klagen ikke er indgivet i standstill perioden, skal klageren tillige angive,

hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Klagenævnet for udbuds egen klagevejledning kan findes på naevneneshus.dk. § 6, stk. 4. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstill perioden, jf. § 3, stk. 1 eller 2, eller i den periode på 10 kalenderdage, som er fastsat i § 4, stk. 1, nr. 2. I tilfælde, hvor klagen ikke er indgivet i de nævnte perioder, skal klageren tillige angive, hvorvidt der begæres opsættende virkning, jf. § 12, stk. 1.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: kflu@naevneneshus.dk

Internetová adresa: www.naevneneshus.dk

VI.5)Dátum odoslania tohto oznámenia:

12/07/2023

Dánsko–Kodaň: Stavebné práce na stavbe budov určených na umelecké vystúpenia

2023/S 134–429063

Oznámenie o vyhlásení verejného obstarávania

Práce

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Det Kongelige Teater

Identifikačné číslo organizácie (IČO): 10842255

Poštová adresa: August Bournonvilles Passage 2–8

Mesto/obec: København K

Kód NUTS: DK01 Hovedstaden

PSČ: 1017

Štát: Dánsko

Kontaktná osoba: Søren Nylin

E-mail: SONY@kglteater.dk

Telefón: +45 25517864

Internetová adresa (internetové adresy):

Hlavná adresa: <https://kglteater.dk/en/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=374046&B=KA

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=374046&B=KA

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.4)Druh verejného obstarávateľa

Organizácia riadená verejným právom

I.5)Hlavná činnosť

Rekreácia, kultúra a náboženstvo

Oddiel II: Predmet**II.1)Rozsah obstarávania****II.1.1)Názov:**

Replacement of the Stage Control System and Upgrading of the Stage Machinery of The Royal Theatre

II.1.2)Hlavný kód CPV

45212320 Stavebné práce na stavbe budov určených na umelecké vystúpenia

II.1.3)Druh zákazky

Práce

II.1.4)Stručný opis:

Replacement of manual counterweights and counterweight assist hoists with direct lift hoists, replacement of overstage and understage control system including electrical drives with pluggable and/or switchable spares and integrated control system with multiple desks. Replacement of revolve drive mechanism and upgrading of lighting bridge hoists.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 35 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2) Dodatočné kódy CPV

42418000 Zdvížné, manipulačné, nakladacie a vykladacie mechanizmy

45212322 Stavebné práce na divadlách

45237000 Stavebné práce na stavbe javísk

48151000 Systémy riadené počítačom

34990000 Riadiace, bezpečnostné, signalizačné a svetelné zariadenia

42900000 Rôzne strojové zariadenia na všeobecné a osobitné účely

II.2.3) Miesto vykonania

Kód NUTS: DK011 Byen København

Hlavné miesto dodania alebo plnenia:

København K

II.2.4) Opis obstarávania:

Provision of design, manufacturing, installation, and commissioning services to:

- 1) Install new direct lift hoists to flybars.
- 2) Install new up/downstage flybars.
- 3) Install new portal rigging bars.
- 4) Add load cells, crossed groove and slackwire sensors to Lighting Bridge Hoists.
- 5) Provide a cable management rail system.
- 6) Integrate the Moving Header and Chandelier Hoist into the new control system.
- 7) Provide distributed electrical drive cabinets for all overstage machines complete with cross-pluggable spare drives.
- 8) Replace the revolve drive mechanism and add barcode absolute position encoder.
- 9) Replace electrical drive for revolve.
- 10) Replace control electronics on all four stage elevators.
- 11) Replace central control system, servers, network, and UPS equipment.
- 12) Provide a number of both large fixed and smaller wireless control desks with new cabling infrastructure to control outlets.
- 13) Install a new machinery mezzanine above the grid with machine guarding to all hoists.
- 14) Decommissioning, strip-out and transfer to stage level of all redundant equipment.

Please see Appendix 1 for further description.

II.2.5) Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6) Odhadovaná hodnota

Hodnota bez DPH: 35 000 000.00 DKK

II.2.7) Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 12

Toto obstarávanie môže byť obnovené: nie

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcií:

Access openings in Grid and Mezzanine Floor with Lifting Equipment

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplňujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The tenderer must submit the European Single Procurement Document ("ESPD") with the following information:

The tenderer's equity in the most recent financial year available and

The tenderer's total annual turnover in the three latest financial years available

If the tenderer relies on the economic and financial capacity of other entities in relation to the fulfilment of minimum requirements, see below, the tenderer and the entities in question will be required by the contracting entity to undertake joint and several liability for the performance of the contract.

The ESPD serves as provisional documentation that the tenderer fulfils the minimum suitability requirements in respect of economic and financial capacity.

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted:

The operator's balance sheets or extracts from balance sheets in the most recent annual report/financial statement available if publication of the balance sheets is required under law in the country in which the operator is established, or other documentation of the size of the equity. For groups of operators (e.g. a consortium), the information in the most recent annual report/financial statement available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of

other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well.

A statement regarding the operator's total turnover in the three most recent annual reports/financial statements available, depending on when the operator was set up or started trading, if the figures for this turnover are available. For groups of operators (e.g. a consortium), the information in the three most recent annual reports/financial statements available must be submitted for each participating operator in the group. Where an operator relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information for such other entities must be provided as well.

Minimálna požadovaná úroveň štandardov:

As a minimum requirement, the tenderer must show a positive (above zero) equity in the most recent annual report/financial statement available. If the tenderer relies on the capabilities of other entities, the equity is to be calculated as the total equity of the operator and such other entities in the most recent annual report/financial statement available. For groups of operators (e.g. a consortium), the equity is calculated as the total equity of the operators in the most recent annual report/financial statement available. The information is to be stated in section IV.B of the ESPD.

As a minimum requirement, a total annual turnover of at least EUR 8 million is required in each of the three latest annual reports/financial statements available. If the tenderer relies on the capacities of other entities, the turnover is to be calculated as the total turnover of the tenderer and such other entities in each of the three latest annual reports/financial statements available. For groups of operators (e.g. a consortium), the turnover is calculated as the total turnover of the operators in each of the three latest annual reports/financial statements available. The information is to be stated in section IV.B of the ESPD.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

Tenderer must in the ESPD provide the following information:

Details of at least 3 references regarding comparable services, see sections II.1.4) and II.2.4), that the tenderer has completed in the latest 7 years before the deadline for tender submission.

To fulfill the minimum requirement stated below, the 3 references shall individually or combined include examples of all of the following:

- renovation of a wire rope driven stage revolve;
- complete control system upgrades of a third-party installation (not upgrades of the tenderer's own installations);
- provision of distributed drives with spare drives that are cross plugged with automatic re-assignment of hoist ID after patching;
- provision of a control system with the following key features:
 - third party certification to the EN61508 functional safety standard (or equivalent) from a nationally approved Notified Body;
 - a fully redundant control network and central servers with seamless failover in the event of a network, server, or control desk failure;

- an integrated telemetry system capable of recording all operator interactions plus real-time hoist and drive parameters for the duration of every axis motion, all for later analysis by local or remote service personnel;
- wireless control desks that operate on Wi-Fi frequencies in both the 2.4GHz and 5GHz Bands;

Only references relating to works carried out at the time of submission of tender will be given importance in the evaluation of whether the minimum requirements regarding technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the works already performed at the time of submission of tender will be included in the evaluation of the reference.

Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include a clear description of the works set out in sections II.1.4) and II.2.4) to which the delivery relates and the tenderer's role(s) in the performance of the delivery. The reference is furthermore requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient).

When indicating the date of the delivery, the tenderer is requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the tenderer is asked to indicate how the date is specified.

No more than 5 references may be stated, irrespective of whether the tenderer is a single operator, whether the tenderer relies on the technical capacity of other entities, or is a group of operators (e.g. a consortium). Where more than five references are stated, only the most recent five references will be taken into account. Any additional references will be disregarded. If it is not possible to decide which references are the most recent five references, the references will be selected by drawing lots.

The ESPD serves as provisional documentation that the tenderer fulfils the minimum suitability requirements in respect of technical and professional ability, see section III.1.3).

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate, including the third party certificates regarding functional safety stated above.

No additional documentation of technical and professional capacity will be required from the tenderer. However, the contracting entity reserves the right to contact the tenderer or the customer stated in the reference for verification of the information stated in the reference, including the dates of the reference indicated.

Minimálna požadovaná úroveň štandardov:

At least three (3) references regarding delivery of comparable works completed within the latest 7 years. The references must individually or combined include the works stated above in section III.1.3). The combined value of the references must be at least EUR 10 million.

III.2) Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

The contract includes a labour clause obligating the tenderer to ensure that workers who contribute to the performance of the contract in Denmark are secured pay, hours of work and other labour conditions which are not less favourable than those established for work of

the same character under a collective agreement entered into by the most representative organisations of workers and employers in Denmark in the trade or industry concerned in force throughout the territory of Denmark.

The contract lays down requirements on compliance with the law on processing of personal data.

If the contract is awarded to a group of operators (such as a consortium), the participants of the group must undertake joint and several liability and appoint a joint representative.

III.2.3) Informácie o pracovníkoch zodpovedných za vykonanie zákazky

Povinnosť uviesť mená a odbornú kvalifikáciu pracovníkov poverených vykonaním zákazky

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Verejná súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 11/08/2023

Miestny čas: 10:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7) Podmienky na otváranie ponúk

Dátum: 11/08/2023

Miestny čas: 10:00

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

The tenderer must together with its tender submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras 1–3 of the Danish Public Procurement Act (udbudsloven). For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. If the tenderer relies on the capabilities of other entities, an ESD must be submitted for each of the entities on which the tenderer relies. In this procedure, the tenderer may rely on the technical and/or financial capacity of other operators to fulfil the suitability requirements stated in section III.1.2) and III.1.3). The operator(s) making its/their technical and/or financial capacity available to the candidate must sign a letter of commitment, see further in the tender specifications. The form is enclosed as an attachment to the tender specifications.

Re section III.1.3): If the tenderer relies on the professional experience of other entities for the performance of specific parts of the services comprised by the contract, see sections II.1.4) and II.2.4), such specific parts of the services under the contract must be performed by the entity on which the tenderer relies.

The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Danish Public Procurement Act and the voluntary ground for exclusion set out in section 137(2), unless the tenderer has submitted sufficient documentation of its reliability in accordance with section 138 of the Danish Public Procurement Act.

Before the award decision is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151–152, cf. section 153 of the Danish Public Procurement Act. As an alternative to the documentation mentioned in sections 153–155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit to the contracting entity a certificate of registration in an official list of approved economic operators, see section 156 of the Danish Public Procurement Act, issued by the competent authority. The contracting entity only accepts certificates of registration in an official list from tenderers established in the country holding the official list.

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Further information:

As regards section II.2.7): Signing of the contract is expected to take place in August 2023 and the works must be completed by August 2024. An information meeting including a site visit is expected to be held 19 July 2023 at 12.00 CET at the address Kongens Nytorv 9, 1017 Copenhagen. The contracting entity reserves the right to change the meeting into a virtual meeting and change the date of the meeting. Notification hereof will be given no later than 7 days before the meeting. Operators interested in participating in the meeting are asked to sign up via the electronic tendering system not later than 3 days before the meeting

with indication of business name and number of participants. The contracting entity may reduce the number of participants per business.

The contracting entity may use the procedure of section 159(5) of the Danish Public Procurement Act in the event that tenders do not comply with the formal requirements of the procurement documents.

See also the document "Additional information about the contract notice" which contains additional information regarding this section. The document is accessible via the electronic tendering system at the address set out in section I.3).

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act.

4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1.

The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

VI.4.4) **Útvár, od ktorého možno získať informácie o postupe preskúmania**

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5) **Dátum odoslania tohto oznámenia:**

11/07/2023

Dánsko–Taastrup: Železničné a električkové lokomotívy a vozňový park a súvisiace časti

2023/S 134–428455

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1) **Názov a adresy**

Úradný názov: DSB

Identifikačné číslo organizácie (IČO): 25 05 00 53

Poštová adresa: Telegade 2

Mesto/obec: Taastrup

Kód NUTS: DK Danmark

PSČ: 2630

Štát: Dánsko

Kontaktná osoba: Line Westh

E-mail: line@dsb.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <http://www.dsb.dk/>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63264>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373987&B=DSB

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373987&B=DSB

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Služby železničnej dopravy

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Supply and Maintenance of automated S-trains – (New automated S-trains)

II.1.2)Hlavný kód CPV

34600000 Železničné a električkové lokomotívy a vozňový park a súvisiace časti

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

DSB seeks to acquire automated s-trains and a variety of interconnected deliverables. The purpose of the acquisition is to enable DSB to carry out its passenger transport operations. Furthermore, DSB intends to acquire maintenance including a maintenance solution, maintenance operations by use of DSB's maintenance personnel, technical support and delivery of spare parts for the automated s-trains and other supplier services. Thus, the procurement consists of an agreement for acquisition of automated s-trains and other deliverables (Supply Agreement, "SA") and maintenance services as a Technical Support and Spare Parts Supply Agreement (TSSSA) and other supplier services for the automated s-trains (Maintenance Agreement, "MA"). The two agreements are interconnected and the

tender procedure for the agreements is the same. Award will take place for both agreements to the same tenderer in accordance with the common award criteria, see section II.2.5.

II.1.5) Celková odhadovaná hodnota

Hodnota bez DPH: 3 500 000 000.00 EUR

II.1.6) Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2) Opis

II.2.2) Dodatočné kódy CPV

34620000 Železničný a električkový vozňový park

34622000 Železničné a električkové osobné vozne a trolejbusy

34622200 Železničné osobné vozne

34630000 Časti železničných alebo električkových lokomotív alebo železničných koľajových vozidiel; železničné zariadenia na riadenie dopravy

34631000 Časti lokomotív a vozňového parku

50220000 Opravy, údržba a súvisiace služby týkajúce sa železníc a iných zariadení

50222000 Opravy a údržba vozňov

II.2.3) Miesto vykonania

Kód NUTS: DK01 Hovedstaden

Hlavné miesto dodania alebo plnenia:

Copenhagen

II.2.4) Opis obstarávania:

The SA covers electric automated trainsets and interconnected deliverables (e.g. documentation, training, related IT systems including wayside and services). The SA has a committed main purchase of 226 trainsets for operation in GoA4 (Grade of Automation level 4) mode and the possibility to acquire up to one hundred (100) additional trainsets and interconnected deliverables. The trainsets shall be self-propelled electric automated trainsets for passenger transport on the Copenhagen S-network. It shall be possible to operate the trainsets coupled in multiple formation. The trainsets will be for mass suburban transit and thereby required to have the functionality to support short travel times, which may include high operational speed (expected to be between 120–160 km/h), good acceleration and fast passenger exchange. Given the nature of the infrastructure and other circumstances of the Copenhagen S-network it is expected that the trainsets will need a certain level of custom design. Furthermore, the Copenhagen S-network is equipped with a CBTC signaling system (Communication Based Train Control) type Trainguard MT from

Siemens. For the trainsets procured under the SA DSB will provide the CBTC onboard equipment which shall be installed and integrated into the trainsets by the supplier. The SA shall be valid as long as the Supplier has outstanding obligations towards DSB under the SA, including the period until all Warranty Periods and Extended Warranty Periods have expired and the Supplier has performed all of its obligations, including Warranty Repairs. The delivery time and rate of delivery depend on a variety of circumstances and hence these may be changed during the tender phase. For instance, DSB's roll out of other projects related to the automation of the S-network and political decisions for potential future expansions of the S-network, and delays in these projects may influence the needed time and rate of delivery.

The MA is expected to have a duration of 30 years from PTO of the first trainset. However, the MA shall commence at contract signature. The maintenance shall be carried out in an existing maintenance facility (incl. handover points) provided by DSB. The supplier shall deliver a detailed facility plan and shall furnish the maintenance facility with machinery, special tools and other equipment needed to maintain the trainsets. The maintenance services shall consist of management of all maintenance incl. planning, onsite fault finding, technical support, provision of spare parts, documentation and training. The maintenance services shall be ECM certified by a certification body following the ECM requirements from Commission Implementing Regulation (EU) 2019/779 and the Supplier shall have ECM Level 1-4 responsibility. For the actual execution of preventive and corrective maintenance tasks, the supplier shall use DSB maintenance personnel. The average mileage per vehicle per year is expected to be approximately 115.000 km. Other services consist of configuration and documentation management, obsolescence management, life cycle management, engineering support, design authority services, IT services and help desk.

Since the trainsets are presumed to have a life expectancy of at least 30 years and potentially more, DSB has an option to extend the MA for up to 2 times 5 years (in total approx. 44 years from contract signature). Furthermore, a great deal of knowledge and experience will be gathered throughout the contract period, and there is in general a need to minimize the technical and logistical difficulties that a change of supplier would result in. These factors, in particular, necessitates a contract of said length with the same supplier.

This procurement is a part of the Future S-Network Programme, see further in section II.2.14.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 3 500 000 000.00 EUR

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 408

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

The MA contains options for extension for 10 years (2 times 5 years).

II.2.9) Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 3

Objektívne kritériá na výber obmedzeného počtu záujemcov:

If more than the required number of applicants fulfill the minimum requirements, see sections III.1.2) and III.1.3), the selection of the applicants that will be invited to submit tenders will be based on an assessment of which applicants have documented the most relevant previous deliveries and services in comparison to the two main areas (i) the Supply Agreement and (ii) the Maintenance Agreement both described in sections II.1.4) and II.2.4) above, in terms of the comparability and quantity of the previous deliveries and services. It will be regarded positively in the assessment a) if the individual references fulfill as many minimum requirements as possible within the main area, see section III.1.3), b) if the individual references cover both SA and MA, and further for SA c) if a train solution has been taken over and put in commercial operation by an external customer, and d) if a train solution has involved implementation of significant customizations due to the infrastructure of the recipients.

In the assessment of which applicants have documented the most relevant previous deliveries and services for the two main areas, i.e. (i) the Supply Agreement and (ii) the Maintenance Agreement, DSB will award points on a scale from 1–7 to applicants for each main area. Each main area will be awarded points based on an overall assessment of all references for the main area. The applicant will then receive an overall score calculated as the average number of points awarded to these two main areas.

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcí:

The SA contains: 1) an option for additional trainsets to the S–train Network. The option allows DSB to order up to one hundred (100) trainsets as one or more additional purchase orders 2) an option to install a drivers cab in some or all the trainsets already produced, 3) an option to install a drivers cab in some or all the trainsets not yet produced, 4) an option for test and commissioning of CBTC onboard equipment for Trainsets # 21–226, and 5) an option for test and commissioning of CBTC onboard units for any additional trainsets.

The MA contains: 1) an option for extension for 10 years (2 times 5 years), 2) an option for a revised maintenance regime if the option to install a drivers cab in the Trainsets has been exercised in the SA. This option is automatically exercised by DSB if DSB exercises the option to install a drivers cab in the trainsets in the SA, and 3) an option for maintenance of additional Trainsets if the option to purchase additional Trainsets is exercised in the SA. This option is automatically exercised by DSB if DSB exercises the option to purchase additional Trainsets in the SA.

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Dopĺňujúce informácie

This procurement is a part of the Future S–Network Programme, see the Descriptive Document, section 2.1. DSB expects to require the supplier to manage interfaces to other contracts and thereby contribute to secure successful implementation, integration and safety demonstration of the Future S–network Programme.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The applicant must submit a completed version of the European Single Procurement Document (ESPD), including Part IV, section B, which shall contain information concerning the financial ratios, total annual turnover and balance sheet total as described below (A — D) for the last 3 financial years.

DSB can ask the applicants to provide documentation for their fulfillment of the minimum requirements concerning financial and economic standing at any time during the tender process. Further information is provided in the tender material. The documentation shall consist of audited financial statements or excerpts thereof for the 3 latest financial years, depending on the date on which the applicant's undertaking was set up, or the applicant started trading, where publication of financial statements is required under the law of the country in which the applicant is established, or any other form of documentation which DSB deems appropriate, where the applicant is unable to present audited financial statements for a valid reason. By 'financial year' is meant either a calendar year (1 January – 31 December) or a season (e.g. 1 July – 30 June).

Minimálna požadovaná úroveň štandardov:

The applicant must meet the following minimum requirements at the time of prequalification as an average of the last 3 financial years prior to the deadline for submission of application for prequalification:

(A) An annual turnover of at least EUR 1,000 million

(B) A balance sheet total of at least EUR 1,500 million

(C) An EBIT margin of at least 4.5% – calculated by dividing EBIT with annual turnover ($\text{EBIT}/\text{annual turnover} * 100$) or A Net Income Margin of at least 3.5% – calculated by dividing Net Income with annual turnover ($\text{Net Income}/\text{annual turnover} * 100$) (by Net Income is understood income after tax and net interest)

(D) A debt ratio of under 4 – calculated by dividing net (interest bearing) debt with EBITDA (net interest bearing debt/EBITDA)

or A solvency ratio of at least 20 % – calculated by dividing equity with total assets ($\text{equity}/\text{total assets} * 100$).

If the applicant is the parent company of a group of companies (i.e. the same legal group), or the applicant is relying on the economic and financial capacity of such a parent company, the annual turnover, balance sheet total, EBIT margin, Net Income Margin, debt ratio and solvency ratio may be based on the financial figures of the consolidated financial statement of the group of companies. 'The same legal group' shall be defined as entities covered by directive 2013/34/EU (directive on the annual financial statements, consolidated financial statements and related reports of certain types of undertakings) art. 22(1). If the applicant is an intermediate parent company (i.e. the parent company of a "sub group" of companies), or the applicant is relying on the economic and financial capacity of such an intermediate parent company, the annual turnover, balance sheet total, EBIT margin, Net Income Margin, debt ratio and solvency ratio may be based on the financial figures of the consolidated financial statement of the "sub group" of companies. If the applicant is relying on the capacity of one or more other entities, the annual turnover, balance sheet total, EBIT margin, Net Income Margin, debt ratio and solvency ratio will be calculated on the basis of the combined financial figures of the applicant and the supporting entities. This means, e.g. in relation to solvency ratio, that the calculation will be based on the combined equity of the applicant and the supporting entities calculated as an average of the last 3 financial years and the combined total assets of the applicant and the supporting entities calculated as an average of the last 3 financial years. If the applicant and the supporting entity/entities have consolidated financial statements, the calculations of the annual turnover, balance sheet total, EBIT margin, Net Income Margin, debt ratio and solvency ratio will be based on such consolidated financial statements; in this case, the applicant and supporting entities should provide the information necessary in the ESPD to allow for correct calculations. The applicant must prove that the necessary resources from the supporting entity/entities will be made available to the applicant, e.g. by producing an undertaking on the part of those entities to that effect, see TC.006 to the Descriptive Document. If the applicant is awarded the agreements, the supporting entity/entities shall undertake joint and several liability and co-sign the agreements. If the applicant is a group of economic operators (e.g. a consortium), the annual turnover, balance sheet total, EBIT margin, Net Income Margin, debt ratio and solvency ratio will be calculated in the same manner as applicants with one or more supporting entities, i.e. on the basis of the combined financial figures of the participating economic operators. If any of the participating economic operators (in the consortium) have consolidated financial statements, the calculations concerning these economic operators will be made based on such consolidated financial statements. Please see TC.003 for examples.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

The applicant must submit the ESPD part IV.C including the following information:

Firstly, references concerning train solutions. The description should include: Recipient name and contact information (in the "Recipients" section), duration of the contract (start date, i.e. the effective date of the contract, and end date) (in the "Start date" and "End date" sections), value of contract (EUR) (in the "Amount" section). Further, the description should include the following (in the "Description" section): 1) Vehicle type/name, 2) number of vehicles delivered and if the vehicles delivered are under production for or taken over and put into commercial service by an external customer (within the past 5 years prior to the deadline for

submission of application for prequalification), 3) provider name and role in the delivery (e.g. sole supplier, consortia member, sub-supplier etc.), 4) technical data for vehicles in terms of maximum operational speed, power supply, equipped with Signaling onboard units (including type/name and supplier name of onboard units) and the Grade of Automation which the vehicles are designed and contracted for 5) information on to what extent the project has involved implementation of significant customizations due to the infrastructure of the recipient, and 6) information on which minimum requirements each reference covers (minimum requirement 1, 2, 3, 4 and 5).

Secondly, references concerning maintenance services. The description should include: Recipient name and contact information (in the "Recipients" section), duration of the contract (start date, i.e. the effective date of the contract, and end date) (in the "Start date" and "End date" sections). If the tasks were performed on an ongoing basis under a framework agreement, the applicant is asked to indicate this in the description, value of contract (EUR) (in the "Amount" section). Further, the description should include the following (in the "Description" section): 1) Provider name and role in the delivery (e.g. sole supplier, consortia member, sub-supplier etc.), 2) Contract type (FSA, TSSSA or other), scope of services such as onsite fault finding, training of maintenance personnel, management and execution of maintenance and spare part supply and if it included safety management (e.g. safety assurance, safety assessment or safety approval) including cooperation with accredited safety assessor , 3) Number of vehicles covered and approximate average mileage of vehicles per year, and, 4) Information on which minimum requirements each reference covers (minimum requirement 6, 6a and/or 6b).

Only references relating to supplies/services carried out at the time of submission of the application will be taken into account in the evaluation of which applicants have documented the most relevant deliveries, see section II.2.9) and in the evaluation of whether the minimum requirements in respect of technical and professional capacity have been complied with, see below. Hence, in the case of an ongoing task, only the part of the supplies already performed at the time of application will be included in the evaluation of the reference. If a contract for a train solution or maintenance services has a duration that covers more than 5 years before the deadline for submission of application, the applicant should state which part of the contract has been performed within the last 5 years before the deadline for submission of application.

The applicant may state up to 10 references in total.

See also the document "Additional information about the contract notice" which contains additional information regarding this section. The document is accessible via the electronic tendering system at the address set out in section I.3).

Minimálna požadovaná úroveň štandardov:

The applicant must meet all the minimum requirements below:

Regarding train solution

1. The applicant has delivered a fleet of minimum 20 electric trainsets of the same type for metro, commuter or regional services for 1435 mm track width and with an operational speed between 120–160 km/h
2. The applicant has delivered an electric trainset for metro, commuter or regional services for operation in GoA4 mode (fully automated train operation)

3. The applicant has delivered an electric trainset for metro, commuter or regional services for operation in multiple formation of minimum 3 units

4. The applicant has delivered rolling stock containing integration of advanced signaling onboard units into own rolling stock such as CBTC (GoA 2, 3 or 4), ETCS level 2 or equivalent. By 'advanced signaling onboard units' is understood signaling onboard units with continuous information exchange with wayside signaling.

Deliveries in minimum requirements 1) – 4) shall have been made within the past 5 years prior to the deadline for submission of application for prequalification. By "delivered" in minimum requirements 1), 3) and 4) is understood when a train is taken over and put in commercial service by an external customer. By "delivered" in minimum requirement 2) is understood when a train is under production for or taken over and put in commercial service by an external customer.

5. The applicant has experience with safety management (e.g. safety assurance, safety assessment or safety approval), including cooperation with an accredited safety assessor in relation to electric trainsets for metro, commuter, or regional services, or in relation to advanced signaling onboard system integration applying the framework of CSM-RA and/or EN 50126 or equivalent.

Experience in minimum requirement 5 shall have been obtained within the past five (5) years prior to the deadline for submission of application for prequalification.

Regarding maintenance services

6. The applicant has 3 references for maintenance services (TSSSA or FSA) for electric metro, commuter or regional train solution, provided for an external customer within the past five (5) years prior to the deadline for submission of application for prequalification. Of the 3 references:

6.a At least one (1) reference shall include maintenance of a fleet of minimum 20 trains of the same type.

6.b At least one (1) reference shall be a Technical Support and Spare part Supply Agreement (TSSSA).

By "TSSSA" is understood Technical Support and Spare Part Supply Agreement, incl. at least maintenance management, technical support in any form (e.g. in relation to fault finding etc.) and spare part supply in full or part. By "FSA" is understood Full Service Agreement incl. at least all preventive and corrective maintenance, maintenance management, fault finding and technical support in any form, and all spare part supply.

If the application is submitted by a joint group of economic operators or the applicant is relying on the capacity of one or more other entities, the minimum requirements must be fulfilled by the joint group/the applicant and the supporting entity/entities as a whole.

Please see TC.003 (Request for prequalification and guide for the ESPD) for examples.

If the applicant is relying on the capacity of one or more other entities, the applicant must prove that the necessary resources from the supporting entity/entities will be made available to the applicant, e.g. by producing an undertaking on the part of those entities to that effect, see TC.006 (Letters of commitment). In relation to services the applicant may only rely on the capacity of another entity in regard to technical and professional ability where the latter will perform the services for which these capacities are required.

III.1.6) Požadované zábezpeky a záruky:

The supplier is expected to provide a parent company guarantee as well as an advance payment guarantee and a performance and warranty guarantee; however, DSB's requirements regarding these guarantees may be subject to dialogue during the tender process. Thus, the requirements for the guarantees may be changed or withdrawn entirely according to DSB's decision.

III.1.7)Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia:

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

III.1.8)Právna forma, ktorú má vytvoriť skupina hospodárskych subjektov, ktorej sa zadá zákazka:

No special legal form is required. If the agreements are awarded to a group of suppliers (e.g. a consortium) the participants are required to undertake joint and several liability and to appoint one supplier to represent the group.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

Please note, that the ownership of the trainsets may be transferred to one or more companies ultimately owned by DSB. Furthermore, please note that the operation of the trainsets may be performed by another train operator in the future.

DSB has assessed that the conclusion of the agreements may be subject to the authorization requirement pursuant to the Danish Investment Screening Act. See further in the Descriptive Document, section 13.

The agreements have incorporated corporate social responsibility considerations (Code of conduct).

The agreements furthermore lays down requirements pursuant to ILO Convention no. 94 on labor clauses in public contracts and Circular no. 9471 of 30 June 2014.

The agreements includes social clauses on the use of trainees.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Súťažný dialóg

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.1)Predchádzajúce uverejnenie týkajúce sa tohto obstarávacieho konania

Číslo oznámenia v Ú. v. EÚ: [2019/S 125-306971](#)

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 18/08/2023

Miestny čas: 13:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Angličtina

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.3)Doplňujúce informácie:

1) An economic operator may only submit one application to participate. "Economic operator" shall be defined as a single economic operator or a group of economic operators (a consortium).

In addition, two or more economic operators who are part of the same legal group may not submit more than one application to participate, unless the economic operators can demonstrate that their participation in the tender process is and continuously will be autonomous and independent. "The same legal group" shall be defined as entities covered by directive 2013/34/EU art. 22(1). The same applies if an economic operator participates in more than one prequalification application, e.g. alone and in a consortium, alone and as a supporting entity or in a consortium and as a supporting entity. DSB will, where appropriate, request additional information from such applicants to verify that their participation in the tender process is and continuously will be autonomous and independent. If this cannot be verified, DSB may not take either of the applications into consideration. The same principle applies if the situation arises during the tender procedure.

2) In general, groups of economic operators, including temporary associations, may participate in the tender, just as an applicant may rely on the capacity of other economic operators (as further described elsewhere in this contract notice). It is the responsibility of the participating economic operators to ensure that the formation of such a group of economic operators / cooperation is in line with applicable legal requirements including competition law. Guidance on how to assess joint bids under competition law can be found on the Danish Competition and Consumer Authority's (Konkurrence- og Forbrugerstyrelsens) website: When companies bid jointly (www.kfst.dk).

3) The applicant must submit as its application an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)–(3) of the Danish Public Procurement Act, see section 12 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors (implementeringsbekendtgørelsen – "the Danish Implementing Order"). The ESPD is available via the electronic tendering system. It is not necessary for the applicant to sign the ESPD document. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. Where the applicant is a group of operators, the ESPD document of each participant in the

group must be signed by the participant in question. The applicant heading the group and submitting the application is not required to sign its ESPD document. If the applicant relies on the capacity of other entities, an ESPD must be submitted for and signed by each of the entities on which the applicant relies.

4) The applicant will be excluded from participation in the tendering procedure if the applicant is subject to the compulsory grounds for exclusion set out in sections 134 a, 135 and 136 of the Danish Public Procurement Act, see section 11(1), para. (1) of the Danish Implementing Order, unless the applicant has submitted sufficient documentation for its reliability in accordance with section 138 of the Danish Public Procurement Act, see section 11(1), para. (2) of the Danish Implementing Order.

5) DSB reserves the right, at any time during the tender procedure, to request an applicant/tenderer to provide documentary proof, see section 151 of the Danish Public Procurement Act (Act no 1564 of 15 December 2015), see the Danish Implementation Order section 11, if required to ensure the proper execution of the procedure.

See also the document "Additional information about the contract notice" which contains additional information regarding this section. The document is accessible via the electronic tendering system at the address set out in section I.3).

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud (The Complaints Board for Public Procurement)

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1).

The Complaints Board's own complaints procedure is available at <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

VI.4.4) **Útvar, od ktorého možno získať informácie o postupe preskúmania**

Úradný názov: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5) **Dátum odoslania tohto oznámenia:**

10/07/2023

Dánsko-Fredericia: Priemyselné mechanizmy

2023/S 132-422579

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Energinet Gastransmission A/S

Identifikačné číslo organizácie (IČO): 39315084

Poštová adresa: Tonne Kjærsvvej

Mesto/obec: Fredericia

Kód NUTS: DK Danmark

PSČ: 7000

Štát: Dánsko

Kontaktná osoba: Procurement – A

E-mail: procurement@energinet.dk

Telefón: +45 70102244

Internetová adresa (internetové adresy):

Hlavná adresa: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=373850&B=ENERGINET

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Výroba, preprava a distribúcia plynu a tepla

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Procurement of M/R station Smorup

Referenčné číslo: 22/10326

II.1.2)Hlavný kód CPV

42000000 Priemyselné mechanizmy

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80–55 barg) and the distribution pipeline (35–55 barg). The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally.

The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage Ll. Torup, a pressure reduction will be installed, to enable pigging. For further details concerning the purchase, reference is made to the Tender Documents.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 3 000 000.00 EUR

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

42000000 Priemyselné mechanizmy

38420000 Nástroje na meranie prietoku, hladiny a tlaku kvapalín a plynov

38423100 Tlakomery

38425300 Indikátory hĺbky

39341000 Zariadenia na meranie tlaku plynu

42123100 Plynové kompresory

42131140 Redukčné tlakové, riadiace, kontrolné a bezpečnostné ventily

42160000 Zariadenia kotolní

42131147 Bezpečnostné ventily

42131250 Ihlové ventily

42131260 Gul'ové/plavákové ventily

42511000 Výmenníky tepla a stroje na skvapalňovanie vzduchu alebo iných plynov

42511100 Výmenníky tepla

42514000 Stroje a prístroje na filtráciu alebo čistenie plynov

42514320 Plynové filtre

45333100 Inštalovanie plynových regulačných zariadení

45333200 Inštalovanie plynomerov

50411200 Opravy a údržba plynomerov

38931000 Skúšacie prístroje teploty a vlhkosti

II.2.3)Miesto vykonania

Kód NUTS: DK Danmark

Hlavné miesto dodania alebo plnenia:

Haverslev

II.2.4)Opis obstarávania:

The Contracting Authority wants to purchase a M/R station (Measuring & Regulating Station). The station is to be used for pressure reduction of natural gas between the transmission pipeline (80–55 barg) and the distribution pipeline (35–55 barg).

The M/R station is part of FTB (Fast track Biogas) project, in which the gas from the distribution line pressurizes and deodorizes the gas to the transmission line. This will enable flow of biogas both ways, making it possible to distribute gas national in Denmark, utilizing the biogas produced locally.

The M/R station will reduce pressure from 80 (transmission) to 55 bar (Distribution), going north towards Aalborg. At gas storage Ll. Torup, a pressure reduction will be installed, to enable pigging.

For further details concerning the purchase, reference is made to the Tender Documents.

The tender procedure will be carried out via EU-Supply. For further information see:

<http://eu-supply.com/Website/About>.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 82

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 3

Objektívne kritériá na výber obmedzeného počtu záujemcov:

If more than [3] applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the [3] applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning:

- Delivery of M/R stations similar to the tendered assignment in an environment with climate and weather conditions similar to Denmark, including:
 - o Handling of client deliveries to be used in M/R station (installation, programming, and testing)
 - o Sizing and design of gas pre-heating system
 - o Facilitation of Hazop/Hazid for units

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Dopĺňujúce informácie

Please note that this is a negotiated procedure. With the exception of mandatory parts, the Tender Documents may as a result undergo changes as part of the negotiation process.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets)

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 "Additional information". It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Minimálna požadovaná úroveň štandardov:

Concerning 1: Equity from the latest annual report must, at the time of prequalification, be at least 1 mio. EUR.

Concerning 2: Equity ratio from the latest annual report must, at the time of prequalification, be at least 20 pct.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

The applicant must include the up to five (5) most comparable and relevant references undertaken in the past three (3) years as part of the application. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting 3 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

The references should include:

A specific description of the work performed for each reference, including:

Detailed description on the construction and the technical design of the delivered station for each reference including the following information:

1. The design pressure and flow amount of the delivered station
2. Materials used for the station
3. Handling of client deliveries and installation
4. Sizing and design of gas preheating system
5. Use of subcontractors
6. Contract value (if possible)
7. Contact information for the entity in question (including contact person)
8. Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. Please note the "description" box can contain more text than is visible. I.e. it is possible to copy paste text into the box.

If the applicant is relying on the references of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the five (5) most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the maximum number of references to be submitted must still be respected and cannot exceed five (5) when combined. If more than five (5) references are included, the Contracting Authority will only consider the five (5) most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4) **Objektívne pravidlá a kritériá účasti**

Zoznam a stručný opis pravidiel a kritérií:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsloven) Section 135 (1-3) and 136.

Please see section VI.3 "Additional information" for further information regarding the ESPD.

The application must be submitted through EU-Supply, cf. link in section I.1 in this notification. Applications not submitted via EU-supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6)Požadované zábezpeky a záruky:

The information is stated in the Tender Documents.

III.1.7)Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia:

The information is stated in the Tender Documents.

III.1.8)Právna forma, ktorú má vytvoriť skupina hospodárskych subjektov, ktorej sa zadá zákazka:

No special legal form is required.

If the agreements are awarded to a group of economic operators (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one economic operator to represent the group.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

The information is stated in the Tender Documents.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 08/08/2023

Miestny čas: 12:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU–supply. The ESPD must be completed in EU–Supply and submitted via “My Response”. A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.kfst.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

– An applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: “Information concerning the economic operator” and part III: “Exclusion grounds” of the ESPD as well as the relevant information regarding part IV: “Selection criteria” and part V: “Reduction of the number of qualified candidates”. The ESPD from each of the entities should be duly filled and signed by the entities concerned. Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

– Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævntet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: kfu@naevneneshus.dk

Telefón: +45 72405708

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenavnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within:

1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.
3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsen Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5)Dátum odoslania tohto oznámenia:

07/07/2023

Dánsko–Kodaň: Hodnotiace konzultačné služby

2023/S 132–422243

Oznámenie o vyhlásení verejného obstarávania

Služby

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Ministry of Foreign Affairs of Denmark, department for Evaluation, Learning and Quality (ELK)

Identifikačné číslo organizácie (IČO): 43271911

Poštová adresa: Asiatisk Plads 2

Mesto/obec: Copenhagen

Kód NUTS: DK011 Byen København

PSČ: 1448

Štát: Dánsko

Kontaktná osoba: Peter Jul Larsen

E-mail: pejula@um.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <http://um.dk/en/danida-en/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.ethics.dk/ethics/eo#/65b70ee4-66d9-4a5b-8502-d14767bb6770/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://www.ethics.dk/ethics/eo#/65b70ee4-66d9-4a5b-8502-d14767bb6770/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný bezplatne na: <https://www.ethics.dk/ethics/eo#/65b70ee4-66d9-4a5b-8502-d14767bb6770/homepage>

I.4)Druh verejného obstarávateľa

Ministerstvo alebo iný štátny alebo federálny orgán vrátane regionálnych alebo miestnych útvarov

I.5)Hlavná činnosť

Iná činnosť: Development assistance

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Joint Nordic evaluation of contributions to multilateral trust funds

Referenčné číslo: 2023-18099

II.1.2)Hlavný kód CPV

79419000 Hodnotiace konzultačné služby

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

The focus of the evaluation will be on the use of trust funds from a Nordic donor perspective with focus on the World Bank, the UNMPTF and the African Development Bank. The evaluation will contain a comparative perspective in which the engagement and management of the individual Nordic donors' support to the trust funds will be assessed. The evaluation will also assess to which extent the Nordic donors coordinate their financial support and overall engagement in multilateral trust funds, and at which coordination strategies are applied. In addition, it will be explored whether the approach to coordination differs between different multilateral organizations and different types of trust funds. The evaluation will also explore if the trust funds are relevant to Nordic development priorities, to which extent there is documentation about results and how it is reported and if the administration of the funds is cost efficient.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

75211200 Služby súvisiace so zahraničnou hospodárskou pomocou

II.2.3)Miesto vykonania

Kód NUTS: DKZ Extra-Regio NUTS 1

Kód NUTS: DK011 Byen København

Kód NUTS: SE11 Stockholm

Kód NUTS: NO081 Oslo

Kód NUTS: FI1B Helsinki–Uusimaa

Kód NUTS: IS001 Höfuðborgarsvæði

Kód NUTS: US United States

Kód NUTS: CI Côte D'Ivoire

Hlavné miesto dodania alebo plnenia:

The evaluation will require visits to the Nordic capitals (Copenhagen, Stockholm, Oslo, Helsinki and Reykjavik) as well as Washington DC, New York and Abidjan.

II.2.4) **Opis obstarávaní:**

The focus of the evaluation will be both accountability and learning. Based on DAC's evaluation criteria, the evaluation will assess the Nordic support to multilateral trust funds, including a comparative perspective and will in particular focus on the anticipated and achieved results of this support. In addition, the evaluation will provide recommendations on the use of this instrument in the future.

The evaluation will comprise three parts:

(1) A descriptive part which will cover the whole multilateral trust fund portfolio of the Nordic donors. The descriptive part will provide an overview of the total Nordic support to multilateral trust funds in the World Bank, the African Development Bank and the UNMPTF, including different types of trust funds with which the Nordic countries have engaged (e.g. small and large trust funds; single-donor and different multi-donor trust funds). To the extent information is available, the overview will cover support provided since 2004 and will address questions like overall trends, distribution across multilateral organizations and sectors and similarities and comparisons of the Nordic countries use of trust funds.

(2) A part which will include an assessment of a sample of jointly supported multilateral trust funds by Nordic donors. This will comprise multilateral trust funds in the World Bank, the African Development Bank, and the UNMPTF, which have received support from at least three Nordic Donors (for AfDB it will be at least two donors) since 2013. Based on this sample of multilateral trust funds, which is expected to comprise app. 100 trust funds this part of the evaluation will address questions like differences in governance and management structures, types of earmarking, donor composition, anticipated and achieved results, and comparison and coordination between the Nordic donors.

(3) A third part with an in-depth assessment of a limited number of trust funds among the jointly supported trust funds mentioned above. This part of the evaluation will, similar to the second part, cover the last 10 years. The methodology for selection of trust funds for this part of the evaluation will be defined during the inception phase of the evaluation, and it is envisaged that selection criteria will be for instance thematic, trust fund type and/or sectorial (e.g. humanitarian, peace and transition and/or climate trust funds), based on the analytical approach. This part of the evaluation will go more in depth in addressing issues

related to Nordic management of and engagement in multilateral trust funds, including coordination issues and anticipated and achieved results, the trust funds monitoring and evaluation systems, trust fund administration and management issues.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 4 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 01/01/2024

Koniec: 30/11/2024

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 5

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Candidates will be selected on the basis of the information concerning technical and professional ability, cf. section III.1.3), in relation to the object of this contract, cf. sections II.1.4) and II.2.4).

In the selection, the contracting authority will specifically emphasise:

- (1) The number of relevant contracts, as defined in section III.1.3);
- (2) The extent to which the performed contracts compare to the description of this procurement, including:
 - (a) the extent to which the performed contracts concern evaluations of multilateral multi-donor activities,
 - (b) the extent to which the performed contracts concern evaluations covering a span of 10+ years,
 - (c) the extent to which the performed contracts concern evaluations of different sectors,
 - (d) the extent to which the performed contracts concern evaluations in different regions of the world; and
- (3) The extent to which the contracts are performed for clients comparable to the Ministry of Foreign Affairs of Denmark.

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

The contracting authority has a maximum budget of DKK 4,000,000.00 net of VAT in relation to the procurement. Tenders will be rejected if they exceed the contracting authority's maximum budget.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.1)Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

In Part III.A–C of the ESPD, economic operators must answer whether they are subject to exclusion grounds.

An economic operator is excluded from the procurement procedure if 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 has been convicted by final judgement or fined within the last 5 years for any of the exclusion grounds relating to the criminal convictions listed in section 135(1) of the Danish Public Procurement Act.

An economic operator is excluded from the procurement procedure if it has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to payment of taxes and payment of social security, cf. section 135(3) of the Danish Public Procurement Act. An economic operator is, however, not excluded where the economic operator has agreed on a repayment scheme with the collection authority and that scheme is observed, cf. section 135(4), or where the economic operator provides guarantee of payment of the part of the debt which constitutes DKK 100,000 or more, cf. section 135(5).

An economic operator is excluded from the procurement procedure if it is subject to any of the exclusion grounds listed in sections 136(1)(1) and 136(1)(2) of the Danish Public Procurement Act.

An economic operator is excluded from the procurement procedure if it within the last 3 years has been subject to any of the exclusion grounds listed in sections 136(1)(3–4) and 137(1)(2) of the Danish Public Procurement Act.

An economic operator is not required to answer whether it is subject to purely national exclusion grounds, cf. Part III.D of the ESPD.

An economic operator is excluded from the procurement procedure if the economic operator is established in a country which is entered on the EU list of non-cooperative jurisdictions for tax purposes and which has not adopted the Government Procurement Agreement (GPA) or other trade agreements that oblige Denmark to open its market for public contracts for tenderers established in the country in question, cf. section 134 a of the Danish Public Procurement Act.

The contracting authority can accept the following documentation in relation to the exclusion grounds in sections 135(1), 135(3) and 137(1)(2) of the Danish Public Procurement Act (in order of priority):

(1) Extracts from the relevant register or similar documents issued by a competent judicial or administrative authority or certificates issued by the competent authority in the country referred to as documentation that the tenderer is not subject to the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2);

(2) A declaration on oath (only if such extracts, certificates or similar documents are not issued in the country where the economic operator is established, or where the documentation does not cover all the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2) entirely);

(3) A solemn declaration made by the person concerned before a competent judicial or administrative authority, a notary or a competent professional or trade body, in the country of origin or in the country where the economic operator is established (only if there is no provision for declarations on oath in the country where the economic operator is established).

Thus, the contracting authority cannot accept e.g. a solemn declaration made before a notary if there can be issued a certificate by the competent authority in the country where the economic operator is established. Moreover, the contracting authority cannot accept self-declarations or similar declarations issued by the economic operator or the person concerned as documentation in relation to the exclusion grounds.

Economic operators can identify the relevant documentation using the online platform e-Certis: <https://ec.europa.eu/tools/ecertis>

Economic operators are encouraged to submit all necessary documentation as early as possible.

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

In Part IV.B of the ESPD, the economic operator must fill in its average yearly turnover for the last 2 financial years available (where the economic operator can present annual reports).

If the economic operator consists of a group of economic operators (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, each involved economic operator or entity must submit a completed ESPD.

When an economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the economic and financial standing of other entities, the participating economic operators or the entities referred to are subject to joint and several liability for the performance of the contract.

The contracting authority can accept annual reports or excerpts hereof or relevant statements from a bank or certified accountant as documentation in relation to the economic and financial standing.

When an economic operator is participating in the procurement procedure together with others or when an economic operator relies on the economic and financial standing of other entities, the economic operator must also provide statements of support or other documentation proving that the economic operator has access to the necessary economic and financial standing. The statements of support must establish a legal obligation for the party concerned and state that the involved economic operators or entities are subject to joint and several liability for the performance of the contract.

Economic operators are encouraged to submit all necessary documentation as early as possible.

Minimálna požadovaná úroveň štandardov:

The economic operator is required to have an average yearly turnover of minimum DKK 8,000,000.00 for the last 2 financial years available.

When the economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, it is required that the participating economic operators or the economic operator and the entities referred to altogether meet the selection criteria.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

In Part IV.C of the ESPD, the economic operator must fill in a list of maximum 5 contracts entered into, ongoing or finalized within the last 3 years.

The number of performed contracts is determined based on all submitted ESPDs (i.e. from all involved economic operators in a group of economic operators and/or other supporting entities).

If an economic operator has listed more than 5 contracts, the contracting authority will only read and assess the 5 most recent contracts listed (first based on end date, and then based on start date).

Each listed contract should include the following information:

- (1) a description of the contract (nature and quantity of services from the economic operator and how they compare to the description of this procurement),
- (2) amount (remuneration received by the economic operator for the performance of the services),
- (3) start date (date of conclusion of the contract),
- (4) end date (date of completion of services), and
- (5) recipient (name and contact information).

If the economic operator consists of a group of economic operators (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, each involved economic operator or entity must submit a completed ESPD.

When an economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the technical and professional abilities of other entities, the specific parts of the contract must be performed by the economic operators or entities with the required technical and professional abilities.

When an economic operator is formed by a group of economic operators or relies on the technical and professional abilities of other entities, the economic operator must also provide statements of support or other documentation proving that the economic operator has access to the necessary technical and professional abilities. The statements of support must establish a legal obligation for the party concerned and state the parts of the contract to be performed by the party concerned.

The contracting authority reserves the right to contact the recipients of services or require statements from the recipients, confirming that the economic operator has performed the listed contracts, as documentation in relation to the technical and professional ability. Economic operators are encouraged to submit all necessary documentation as early as possible.

Minimálna požadovaná úroveň štandardov:

The economic operator is required to have performed (entered into, ongoing or finalized) minimum 1 contract regarding an independent evaluation of bilateral donor support to one or more multilateral entities (trust funds, multilateral core support, etc.).

An 'independent evaluation' is an evaluation carried out for an evaluation unit of a development organisation.

A monitoring assignment (i.e. a long-term performance review of the implementation and results of a programme) will not be considered as a relevant reference.

An award of a framework agreement will not, in itself, be considered as a relevant reference, but a contract awarded under a framework agreement can be considered as a relevant reference if it fulfils the stipulated requirements.

When the economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, it is required that the participating economic operators or the economic operator and the entities referred to altogether meet the selection criteria.

III.2) Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

The winning tenderer is to perform the contract in compliance with the Danida Anti-Corruption Policy and the principles of the UN Global Compact.

Economic operators can find more information on:

<http://um.dk/en/danida-en/about-danida/Danida-transparency/anti-corruption/>

<https://www.unglobalcompact.org/what-is-gc/mission/principles>

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Užšia súť až

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 14/08/2023

Miestny čas: 14:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

Dátum: 28/08/2023

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

The tender procedure is governed by Danish law and the rules applicable hereunder.

An English translation of the Danish Public Procurement Act is available

on: <https://www.kfst.dk/media/54435/the-public-procurement-act.pdf>

Access to the procurement procedure requires online registration.

Guidance (in Danish and English) on the use of the tendering system can be found

at: <https://mercell.atlassian.net/servicedesk/customer/portal/3/article/177996038?src=1869524006>

Local time in section IV is according to Central European Time (CET) in Denmark.

Economic operators may only submit one application or tender.

Economic operators must submit a European Single Procurement Document (ESPD) as preliminary evidence that the economic operator is not subject to exclusion grounds and that the economic operator fulfils the requirements for economic and financial standing and technical and professional ability.

When the economic operator is participating together with others or if the economic operator relies on the capacity of other entities, each participating economic operator must provide a separate ESPD.

In the tender, economic operators must submit a completed and signed statement regarding Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023. The contract cannot be awarded to a tenderer subject to Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023.

The assignment will include evaluation of Nordic contributions to trust funds in the World Bank, UN MPTF and African Development Bank. Therefore, economic operators must submit declarations of prior and ongoing involvement from the economic operator and each involved Key Staff. Decisions on whether a conflict of interest or unfair competition exists rest with the contracting authority and are made on a case-by-case basis.

Before the time limit for receipt of tenders, the candidates, which the contracting authority has invited to tender, must present documentation of the information provided in the ESPD. If an economic operator is entered on an official list of approved economic operators or has an equivalent certificate (e.g. under a national (pre)qualification system), the economic operator may refer to the list in question or present a certificate issued by the competent authority instead of documentation of the information provided in the ESPD.

When an economic operator is participating in the procurement procedure together with others, the economic operator must present a joint statement from all the participating economic operators which identifies the member of the group who can act as an agent on behalf of the group with mandate to establish a legal obligation on behalf of the group in relation to the contracting authority.

Prior to the signing of the contract, the tenderer, which the contracting authority has awarded the contract to, must present statements of availability from all non-permanent staff (e.g. project specific consultants or freelance consultants).

This contract has not been divided into lots, cf. section II.1.6), due to necessary coordination and market and economic considerations.

Economic operators will not receive remuneration for their participation in the procedure.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Actions regarding requests to participate and selection must be submitted within 20 calendar days from the day after the contracting authority has notified the economic operators of the decisions regarding selection.

Other actions regarding the procedure (e.g. decisions regarding award of contract) must be submitted within 45 calendar days from the day after the publication of a contract award notice in the Official Journal of the EU.

Complaint guidelines (in English) can be found

at: <https://naevneneshus.dk/media/9802/complaint-guidelines.pdf>

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

07/07/2023

Dánsko–Odense: Ohrievače (kotly)

2023/S 132–421809

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Fjernvarme Fyn Produktion A/S

Identifikačné číslo organizácie (IČO): 36474718

Poštová adresa: Havnegade 120

Mesto/obec: Odense C

Kód NUTS: DK031 Fyn

PSČ: 5000

Štát: Dánsko

Kontaktná osoba: Maria Ahern

E-mail: maba@fjernvarmefyn.dk

Telefón: +45 24895813

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.fjernvarmefyn.dk/>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/391865>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov
na: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373744&B=FJERNVARMEFY

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky
prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373744&B=FJERNVARMEFY

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Výroba, preprava a distribúcia plynu a tepla

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

2 stk. elkedler til HAV 34 / 35 på Fjernvarme Fyn

II.1.2)Hlavný kód CPV

44621200 Ohrievače (kotly)

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

2 stk. 50 MW elkedler til installation i eksisterende turbinebygning.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

42160000 Zariadenia kotolní

45331110 Inštalovanie kotlov

II.2.3)Miesto vykonania

Kód NUTS: DK031 Fyn

Hlavné miesto dodania alebo plnenia:

Odense

II.2.4)Opis obstarávania:

2 stk. 50 MW elkedler til installation i eksisterende turbinebygning.

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Teknisk løsning / Relatívna váha: 40

Kritérium kvality – Názov: HSE / Relatívna váha: 10

Cena – Relatívna váha: 50

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 22

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 3

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Hvis der er flere end 3 ansøgere vil disse blive udvalgt på baggrund af referencer og økonomi.

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.2)Ekonomické a finančné postavenie

Minimálna požadovaná úroveň štandardov:

Soliditetsgrad 20 % fra senest afsluttede regnskabsår

III.1.3)Technická a odborná spôsobilosť

Minimálna požadovaná úroveň štandardov:

3 referencer. Se dokumentet "Invitation to Tender" for krav til referencer.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 16/08/2023

Miestny čas: 12:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

Dátum: 21/08/2023

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Dánčina, Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3)Doplňujúce informácie:

Der er tilvalgt frivillige udelukkelsesgrunde jævnfør §137, stk.1,2,3, 4 og 6 i udbudsloven.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

I henhold til lov om Klagenævnet for Udbud m.v., gælder følgende frister for indgivelse af klage:

Klage over ikke at være blevet udvalgt, skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2.

I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden:

1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.

3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2, og udbudslovens § 171, stk. 4.

4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

VI.4.4) Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5) Dátum odoslania tohto oznámenia:

07/07/2023

Dánsko–Kodaň: Hodnotiace konzultačné služby

2023/S 132–421118

Oznámenie o vyhlásení verejného obstarávania

Služby

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Ministry of Foreign Affairs of Denmark, department for Evaluation, Learning and Quality (ELK)

Identifikačné číslo organizácie (IČO): 43271911

Poštová adresa: Asiatisk Plads 2

Mesto/obec: Copenhagen

Kód NUTS: DK011 Byen København

PSČ: 1448

Štát: Dánsko

Kontaktná osoba: Eva Brandt Broegaard

E-mail: evabro@um.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <http://um.dk/en/danida-en/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.ethics.dk/ethics/eo#/dfd7f413-215d-4a58-b8a0-13a484ab8715/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://www.ethics.dk/ethics/eo#/dfd7f413-215d-4a58-b8a0-13a484ab8715/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný bezplatne na: <https://www.ethics.dk/ethics/eo#/dfd7f413-215d-4a58-b8a0-13a484ab8715/homepage>

I.4)Druh verejného obstarávateľa

Ministerstvo alebo iný štátny alebo federálny orgán vrátane regionálnych alebo miestnych útvarov

I.5)Hlavná činnosť

Iná činnosť: Development assistance

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Evaluation of Management of Danish Development Cooperation 20 years after decentralisation

Referenčné číslo: 2023–24403

II.1.2)Hlavný kód CPV

79419000 Hodnotiace konzultačné služby

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

An evaluation which investigates whether and how management principles and practice as it has evolved, supports the aims and ambitions of Danish development cooperation, in light of the changes in Danish development cooperation. In this evaluation, management will be used to describe MFA management of support to development cooperation. This includes the management of both bilateral and multilateral development support at headquarter level in Copenhagen and at embassies/missions. This implies that programmes implemented by other ministries and institutions but managed in Copenhagen will be covered by the evaluation (e.g. Strategic Sector Cooperation (SSC)). Here, focus will be on MFA's role and management in relation to such activities, not on the management by other actors.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

75211200 Služby súvisiace so zahraničnou hospodárskou pomocou

II.2.3)Miesto vykonania

Kód NUTS: DKZ Extra–Regio NUTS 1

Kód NUTS: DK011 Byen København

Kód NUTS: ET Ethiopia

Kód NUTS: NE Niger

Kód NUTS: UG Uganda

Kód NUTS: VN Vietnam

Kód NUTS: US United States

Hlavné miesto dodania alebo plnenia:

The evaluation includes case studies with visits to up to five partner countries (Ethiopia, Niger, Uganda, Vietnam and one DAPP partner country) and one multilateral mission (UN, New York).

II.2.4) Opis obstarávania:

The evaluation will be mainly forward looking and focus on learning. The evaluation has three objectives:

(1) To assess whether and how changes in development cooperation since 2009 have been addressed by aid management in a relevant and appropriate manner, in line with the intentions behind the decentralisation.

(2) To assess whether and how the changes since 2018–19 in management are conducive to fostering conditions for achieving the intentions embedded in the DDD and adaptive management approach.

(3) To provide lessons learned regarding strengths and weaknesses in management of Danish development cooperation as well as enabling and hindering factors, and to present issues for consideration, including identification of dilemmas or trade-offs, and recommendations on adjustments as relevant.

In order to achieve these objectives, it will be needed to establish a descriptive overview of the main developments in management of Danish development cooperation since the last evaluation in 2009. The description will comprise both developments in Danish development support, including its size, instruments, and composition, and developments in policies and principles that have guided the management of Danish development cooperation, as well as the broader donor landscape/aid architecture and international development agenda.

With regards to time frame, the evaluation will cover the period since the last evaluation in 2009, but due to the learning-oriented perspective of the evaluation, it is envisaged that the evaluation will have a particular focus on the evolvement since app. 2018–19, to ensure that lessons and considerations on adjustments also reflect the current situation. A solid contextual understanding regarding trends, changes and rationales is seen as an important foundation for the in-depth analysis leading to forward-looking lessons and considerations. The lessons and considerations shall be relevant for the current development cooperation. The evaluation is not limited in geographic scope, but in order to allow for sufficient depth and specificity in the investigation and analysis, it is suggested to work with case-studies. The cases should comprise multilateral, regional and bilateral support and represent different examples of programmes, projects and constellations of management of development cooperation. As a point of departure, the following cases are suggested:

- Multilateral support: Current MFA aid management of multilateral support as exemplified by UN representation in NY, with a focus on UNICEF; possibly with a sectoral focus on support to child protection activities or the interplay with management of support to water/WaSH;
- Regional support managed from Copenhagen: Current MFA management of The Danish–Arabian Partnership;
- Development support to countries with targeted partnerships, where SSC and/or other types of Danish development cooperation activities are implemented, with support to Vietnam as case;
- Development support to countries with expanded partnerships, where both bilateral, decentralised development cooperation and other types of engagements are implemented, with support to Ethiopia and Uganda as cases; and delegated cooperation, with support to Niger as case.

It is expected that comparisons are made with other Nordic countries (e.g. Norway and Sweden). The comparisons should comprise the management at policy and strategic level as well as the management of programming and implementation of development support. The comparisons will not imply additional visits.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 4 500 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 05/12/2023

Koniec: 30/11/2024

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 5

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Candidates will be selected on the basis of the information concerning technical and professional ability, cf. section III.1.3), in relation to the object of this contract, cf. sections II.1.4) and II.2.4).

In the selection, the contracting authority will specifically emphasise:

- (1) The number of relevant contracts, as defined in section III.1.3);
- (2) The extent to which the performed contracts compare to the description of this procurement, including:
 - (a) the extent to which the performed contracts concern evaluations that address management of development cooperation from a bilateral donor perspective,

(b) the extent to which the performed contracts concern evaluations covering a span of 5+ years,

(c) the extent to which the performed contracts concern evaluations of different sectors, instruments and modalities,

(d) the extent to which the performed contracts concern evaluations in different regions of the world; and

(3) The extent to which the contracts are performed for clients comparable to the Ministry of Foreign Affairs of Denmark.

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

The contracting authority has a maximum budget of DKK 4,500,000.00 net of VAT in relation to the procurement. Tenders will be rejected if they exceed the contracting authority's maximum budget.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.1) Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

In Part III.A–C of the ESPD, economic operators must answer whether they are subject to exclusion grounds.

An economic operator is excluded from the procurement procedure if 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 has been convicted by final judgement or fined within the last 5 years for any of the exclusion grounds relating to the criminal convictions listed in section 135(1) of the Danish Public Procurement Act.

An economic operator is excluded from the procurement procedure if it has unpaid overdue debt of DKK 100,000 or more to public authorities in relation to payment of taxes and payment of social security, cf. section 135(3) of the Danish Public Procurement Act. An economic operator is, however, not excluded where the economic operator has agreed on a repayment scheme with the collection authority and that scheme is observed, cf. section 135(4), or where the economic operator provides guarantee of payment of the part of the debt which constitutes DKK 100,000 or more, cf. section 135(5).

An economic operator is excluded from the procurement procedure if it is subject to any of the exclusion grounds listed in sections 136(1)(1) and 136(1)(2) of the Danish Public Procurement Act.

An economic operator is excluded from the procurement procedure if it within the last 3 years has been subject to any of the exclusion grounds listed in sections 136(1)(3–4) and 137(1)(2) of the Danish Public Procurement Act.

An economic operator is not required to answer whether it is subject to purely national exclusion grounds, cf. Part III.D of the ESPD.

An economic operator is excluded from the procurement procedure if the economic operator is established in a country which is entered on the EU list of non-cooperative jurisdictions for tax purposes and which has not adopted the Government Procurement Agreement (GPA) or other trade agreements that oblige Denmark to open its market for public contracts for tenderers established in the country in question, cf. section 134 a of the Danish Public Procurement Act.

The contracting authority can accept the following documentation in relation to the exclusion grounds in sections 135(1), 135(3) and 137(1)(2) of the Danish Public Procurement Act (in order of priority):

(1) Extracts from the relevant register or similar documents issued by a competent judicial or administrative authority or certificates issued by the competent authority in the country referred to as documentation that the tenderer is not subject to the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2);

(2) A declaration on oath (only if such extracts, certificates or similar documents are not issued in the country where the economic operator is established, or where the documentation does not cover all the grounds for exclusion stipulated in sections 135(1), 135(3) and 137(1)(2) entirely);

(3) A solemn declaration made by the person concerned before a competent judicial or administrative authority, a notary or a competent professional or trade body, in the country of origin or in the country where the economic operator is established (only if there is no provision for declarations on oath in the country where the economic operator is established).

Thus, the contracting authority cannot accept e.g. a solemn declaration made before a notary if there can be issued a certificate by the competent authority in the country where the economic operator is established. Moreover, the contracting authority cannot accept self-declarations or similar declarations issued by the economic operator or the person concerned as documentation in relation to the exclusion grounds.

Economic operators can identify the relevant documentation using the online platform e-Certis: <https://ec.europa.eu/tools/ecertis>

Economic operators are encouraged to submit all necessary documentation as early as possible.

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

In Part IV.B of the ESPD, the economic operator must fill in its average yearly turnover for the last 2 financial years available (where the economic operator can present annual reports).

If the economic operator consists of a group of economic operators (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, each involved economic operator or entity must submit a completed ESPD.

When an economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the economic and financial standing of other entities, the participating economic operators or the entities referred to are subject to joint and several liability for the performance of the contract. The contracting authority can accept annual reports or excerpts hereof or relevant statements from a bank or certified accountant as documentation in relation to the economic and financial standing.

When an economic operator is participating in the procurement procedure together with others or when an economic operator relies on the economic and financial standing of other entities, the economic operator must also provide statements of support or other documentation proving that the economic operator has access to the necessary economic and financial standing. The statements of support must establish a legal obligation for the party concerned and state that the involved economic operators or entities are subject to joint and several liability for the performance of the contract.

Economic operators are encouraged to submit all necessary documentation as early as possible.

Minimálna požadovaná úroveň štandardov:

The economic operator is required to have an average yearly turnover of minimum DKK 9,000,000.00 for the last 2 financial years available.

When the economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, it is required that the participating economic operators or the economic operator and the entities referred to altogether meet the selection criteria.

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

In Part IV.C of the ESPD, the economic operator must fill in a list of maximum 5 contracts entered into, ongoing or finalized within the last 3 years.

The number of performed contracts is determined based on all submitted ESPDs (i.e. from all involved economic operators in a group of economic operators and/or other supporting entities).

If an economic operator has listed more than 5 contracts, the contracting authority will only read and assess the 5 most recent contracts listed (first based on end date, and then based on start date).

Each listed contract should include the following information:

- (1) a description of the contract (nature and quantity of services from the economic operator and how they compare to the description of this procurement),
- (2) amount (remuneration received by the economic operator for the performance of the services),
- (3) start date (date of conclusion of the contract),
- (4) end date (date of completion of services), and

(5) recipient (name and contact information).

If the economic operator consists of a group of economic operators (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, each involved economic operator or entity must submit a completed ESPD.

When an economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the technical and professional abilities of other entities, the specific parts of the contract must be performed by the economic operators or entities with the required technical and professional abilities.

When an economic operator is formed by a group of economic operators or relies on the technical and professional abilities of other entities, the economic operator must also provide statements of support or other documentation proving that the economic operator has access to the necessary technical and professional abilities. The statements of support must establish a legal obligation for the party concerned and state the parts of the contract to be performed by the party concerned.

The contracting authority reserves the right to contact the recipients of services or require statements from the recipients, confirming that the economic operator has performed the listed contracts, as documentation in relation to the technical and professional ability. Economic operators are encouraged to submit all necessary documentation as early as possible.

Minimálna požadovaná úroveň štandardov:

The economic operator is required to have performed (entered into, ongoing or finalized) minimum 1 contract regarding an independent evaluation of bilateral donor support that also includes issues related to management of development cooperation.

An 'independent evaluation' is an evaluation carried out for an evaluation unit of a development organisation.

A monitoring assignment (i.e. a long-term performance review of the implementation and results of a programme) will not be considered as a relevant reference.

An award of a framework agreement will not, in itself, be considered as a relevant reference, but a contract awarded under a framework agreement can be considered as a relevant reference if it fulfils the stipulated requirements.

When the economic operator is participating in the procurement procedure together with others (e.g. a consortia or joint venture) or if the economic operator relies on the capacity of other entities, it is required that the participating economic operators or the economic operator and the entities referred to altogether meet the selection criteria.

III.2) Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

The winning tenderer is to perform the contract in compliance with the Danida Anti-Corruption Policy and the principles of the UN Global Compact.

Economic operators can find more information on:

<http://um.dk/en/danida-en/about-danida/Danida-transparency/anti-corruption/>

<https://www.unglobalcompact.org/what-is-gc/mission/principles>

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Užšia súť až

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 04/09/2023

Miestny čas: 14:00

IV.2.3)Predpokladaný dátum odoslania výziev na súť až alebo na účasť vybraným uchádzačom

Dátum: 15/09/2023

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

The tender procedure is governed by Danish law and the rules applicable hereunder.

An English translation of the Danish Public Procurement Act is available

on: <https://www.kfst.dk/media/54435/the-public-procurement-act.pdf>

Access to the procurement procedure requires online registration.

Guidance (in Danish and English) on the use of the tendering system can be found

at: <https://mercell.atlassian.net/servicedesk/customer/portal/3/article/177996038?src=1869524006>

Local time in section IV is according to Central European Time (CET) in Denmark.

Economic operators may only submit one application or tender.

Economic operators must submit a European Single Procurement Document (ESPD) as preliminary evidence that the economic operator is not subject to exclusion grounds and that the economic operator fulfils the requirements for economic and financial standing and technical and professional ability.

When the economic operator is participating together with others or if the economic operator relies on the capacity of other entities, each participating economic operator must provide a separate ESPD.

In the tender, economic operators must submit a completed and signed statement regarding Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023. The contract cannot be awarded to a tenderer subject to Article 5k(1) of Council Regulation (EU) No 833/2014 of 31 July 2014, as amended by Council Regulation (EU) No 2023/1214 of 23 June 2023.

The assignment will include evaluation of Danida-funded projects/programmes. Therefore, economic operators must submit declarations of prior and ongoing involvement from the economic operator and each involved Key Staff. Decisions on whether a conflict of interest or unfair competition exists rest with the contracting authority and are made on a case-by-case basis.

Before the time limit for receipt of tenders, the candidates, which the contracting authority has invited to tender, must present documentation of the information provided in the ESPD. If an economic operator is entered on an official list of approved economic operators or has an equivalent certificate (e.g. under a national (pre)qualification system), the economic operator may refer to the list in question or present a certificate issued by the competent authority instead of documentation of the information provided in the ESPD.

When an economic operator is participating in the procurement procedure together with others, the economic operator must present a joint statement from all the participating economic operators which identifies the member of the group who can act as an agent on behalf of the group with mandate to establish a legal obligation on behalf of the group in relation to the contracting authority.

Prior to the signing of the contract, the tenderer, which the contracting authority has awarded the contract to, must present statements of availability from all non-permanent staff (e.g. project specific consultants or freelance consultants).

This contract has not been divided into lots, cf. section II.1.6), due to necessary coordination and market and economic considerations.

Economic operators will not receive remuneration for their participation in the procedure.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Actions regarding requests to participate and selection must be submitted within 20 calendar days from the day after the contracting authority has notified the economic operators of the decisions regarding selection.

Other actions regarding the procedure (e.g. decisions regarding award of contract) must be submitted within 45 calendar days from the day after the publication of a contract award notice in the Official Journal of the EU.

Complaint guidelines (in English) can be found

at: <https://naevneneshus.dk/media/9802/complaint-guidelines.pdf>

VI.4.4) Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5) Dátum odoslania tohto oznámenia:

07/07/2023

Dánsko-Fredericia: Poist'ovacie služby

2023/S 131-418529

Oznámenie o vyhlásení verejného obstarávania - vybrané odvetvia

Služby

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1) Názov a adresy

Úradný názov: Energinet

Identifikačné číslo organizácie (IČO): 28980671

Poštová adresa: Tonne Kjærsvvej 65

Mesto/obec: Fredericia

Kód NUTS: DK Danmark

PSČ: 7000

Štát: Dánsko

Kontaktná osoba: Morten Damgaard

E-mail: mdg@energinet.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <https://permalink.mercell.com/208059087.aspx>

Adresa stránky profilu kupujúceho: www.energinet.dk

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://permalink.mercell.com/208059087.aspx>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://permalink.mercell.com/208059087.aspx>

I.6)Hlavná činnosť

Iná činnosť: Electricity, Gas, Fiber and Gas Storage

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Energinet – Insurance Procurement for Property Damage and Business Interruption

II.1.2)Hlavný kód CPV

66510000 Poisťovacie služby

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

The procurement covers Property Damage and Business Interruption (PD/BI) All Risks insurance program for Energinets activities and involves the following lot:

Lot 1

Class of Insurance: Property Damage and Business Interruption (PD/BI)

Lot details: Property Damage and Business Interruption (PD/BI) incl. terrorism, loss limit DKK 2,000,000,000 and further sums/limits according to the document "Property Wording and Schedule", deductible DKK 25,000,000 per claim.

Energinet reserves the right to award the contract based on the initial tender. There is no remuneration to participants in the negotiations.

Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed.

There is anticipated to be one negotiation meeting held via Microsoft Teams.

Tender is handled by Mercell Sourcing Services,
use <https://permalink.mercell.com/208059087.aspx>

II.1.5) Celková odhadovaná hodnota

Hodnota bez DPH: 69 000 000.00 DKK

II.1.6) Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2) Opis

II.2.2) Dodatočné kódy CPV

66515100 Poistenie proti požiaru

66515200 Poistenie majetku

II.2.3) Miesto vykonania

Kód NUTS: DK Danmark

II.2.4) Opis obstarávania:

The procurement covers Property Damage and Business Interruption (PD/BI) All Risks insurance program for Energinets activities and involves the following lot:

Lot 1

Class of Insurance: Property Damage and Business Interruption (PD/BI)

Lot details: Property Damage and Business Interruption (PD/BI) incl. terrorism, loss limit DKK 2,000,000,000 and further sums/limits according to the document "Property Wording and Schedule", deductible DKK 25,000,000 per claim.

Energinet reserves the right to award the contract based on the initial tender. There is no remuneration to participants in the negotiations.

Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed.

There is anticipated to be one negotiation meeting held via Microsoft Teams.

II.2.5) Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Cena

II.2.6) Odhadovaná hodnota

Hodnota bez DPH: 69 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 01/01/2024

Koniec: 31/12/2026

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

Optional prolongation (discretionary to the awarding entity):

Duration: Two fixed additional of periods of 12 months attaching to the Expiry date above – refer to document Risk and Insurance Information for details.

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 2

Maximálny počet: 50

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Should the number of tenderers wishing to be prequalified exceed 50, the contracting Authority reserves the right to choose the 50 tenderers, who can show the best financial rating, however still meeting the minimum requirement set out in section III.1.2. The decision will be based upon what the company states their current financial rating for the last financial year. This information is to be stated in the section III.1.2 Economic and Financial Standing.

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: áno

Opis opcí:

Please refer to tender materials and as per II.2.7.

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.1)Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

All Tenderers who wish to submit a tender must file a request for participation by submitting the European Single Procurement Document (hereafter ESPD) in accordance with the time limits put forth in the procurement documents. The Tenderer must declare whether the Tenderer is covered by the exclusion grounds listed in the ESPD. To fulfil the suitability criterion "Enrolment in a trade register" in the ESPD, all Tenderers must uphold permission to write insurance risks as specified in this tender by the Danish FSA.

III.1.2)Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

To fulfil the economic criterion "Other economic or financial requirements" in the ESPD, all Tenderers must have a rating of no less than A- (Standard & Poor's) or an equivalent rating from a comparable ratings agency. A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Minimálna požadovaná úroveň štandardov:

All Tenderers must have a rating of no less than A- (Standard & Poor's) or an equivalent rating from a comparable ratings agency. A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Minimálna požadovaná úroveň štandardov:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

III.1.4)Objektívne pravidlá a kritériá účasti

Zoznam a stručný opis pravidiel a kritérií:

Please refer to ITT for additional information.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 21/08/2023

Miestny čas: 12:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Dopĺňujúce informácie:

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud – Nævnenes Hus

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Fax: +45 33307799

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

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pursuant to Danish act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments – available at www.retsinformation.dk), the

following time limits for filing a complaint apply. Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Fax: +45 41715100

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

VI.5)Dátum odoslania tohto oznámenia:

06/07/2023

Dánsko–Fredericia: Stĺpy elektrického vedenia

2023/S 130–414599

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Energinet Eltransmission A/S

Identifikačné číslo organizácie (IČO): 39314878

Poštová adresa: Tonne Kjærsvvej 65

Mesto/obec: Fredericia

Kód NUTS: DK Danmark

PSČ: 7000

Štát: Dánsko

Kontaktná osoba: Procurement – A

E-mail: procurement@energinet.dk

Telefón: +45 70102244

Internetová adresa (internetové adresy):

Hlavná adresa: <https://eu.eu-supply.com/ctm/supplier/publictenders?B=ENERGINET>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/228008>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373607&B=ENERGINET

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373607&B=ENERGINET

[supply.com/app/rfq/rwlentrance_s.asp?PID=373607&B=ENERGINET](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=373607&B=ENERGINET)

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Elektrická energia

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Framework agreement for lattice towers

Referenčné číslo: 21/02366

II.1.2)Hlavný kód CPV

44212222 Stĺpy elektrického vedenia

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

8 years framework agreement for procurement, production and delivering of lattice towers to Denmark – DK. 4 (four) companies will be selected to the framework agreement.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 115 000 000.00 EUR

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: áno

Ponuky možno predkladať na všetky časti

II.2)Opis

II.2.1)Názov:

Lot 1: Delivery of galvanized lattice towers in the range of 15 to 65 meter in height for overhead lines within the range of 100 to 400 kV. Order size from 100 to 4000 ts. pr. order. Časť č.: 1

II.2.2)Dodatočné kódy CPV

45232210 Výstavba nadzemných vedení

II.2.3)Miesto vykonania

Kód NUTS: DK Danmark

Hlavné miesto dodania alebo plnenia:

All over Denmark

II.2.4)Opis obstarávania:

Delivery of galvanized lattice towers in the range of 15 to 65 meter in height for overhead lines within the range of 100 to 400 kV. Order size from 100 to 4000 ts. pr. order for lot 1 Towers are mainly for replacement of old towers, but new tower designs can be included. Building information modeling (BIM) will be part of the delivery. Old towers need to be redrawn in 3D based on old drawing with minor adjustments before production. Export to .skp format will be positive. For new towers 3D model will be provided. In general documentation is important including assembling and installation methods. Old towers are designed based on European steel quality and need to be replaced with the same quality.

Galvanizing quality is important because of near coast environment. Precise and good quality production is therefore also important to prevent redrilling of holes on site. Easy access to Type and FAT is important to guarantee the quality.

Delivery will be on site ore at central storage and be different from each mini tender. Packing of materiel for transport and handling is important to prevent damage on surface, and to sure safe handling also for unloading and eventually emptying of containers.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 105 000 000.00 EUR

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 96

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 6

Objektívne kritériá na výber obmedzeného počtu záujemcov:

If more than 6 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 6 applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning:

- The steel norm references are based on
- BIM Information level of 3D drawing and format
- Surface treatment
- Voltage level of overhead line
- Delivery method
- Size and number of towers
- Place for Type and FAT

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

II.2)Opis

II.2.1)Názov:

Lot 2: Delivery of galvanized lattice towers in the range of 15 to 65 meter in height for overhead lines within the range of 100 to 400 kV. Order size from 1 to 100 ts. pr. order.
Časť č.: 2

II.2.2)Dodatočné kódy CPV

45232210 Výstavba nadzemných vedení

II.2.3)Miesto vykonania

Kód NUTS: DK Danmark

Hlavné miesto dodania alebo plnenia:

All over Denmark

II.2.4)Opis obstarávania:

Delivery of galvanized lattice towers in the range of 15 to 65 meter in height for overhead lines within the range of 100 to 400 kV. 1 to 100 ton for lot 2. Towers are mainly for replacement of old towers, but new tower designs can be included. Building information modeling (BIM) will be part of the delivery. Old towers need to be redrawn in 3D based on old drawing with minor adjustments before production. Export to .skp format will be positive. For new towers 3D model will be provided. In general documentation is important including assembling and installation methods.

Old towers are designed based on European steel quality and need to be replaced with the same quality.

Galvanizing quality is important because of near coast environment. Precise and good quality production is therefore also important to prevent redrilling of holes on site. Easy access to Type and FAT is important to guarantee the quality.

Delivery will be on site ore at central storage and be different from each mini tender. Packing of materiel for transport and handling is important to prevent damage on surface, and to sure safe handling also for unloading and eventually emptying of containers.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 10 000 000.00 EUR

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 96

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 4

Maximálny počet: 6

Objektívne kritériá na výber obmedzeného počtu záujemcov:

If more than 6–8 applicants fulfill the minimum requirements, cf. section III, the Contracting Authority will prequalify the 6 applicants who are evaluated as most qualified for the specific tendered assignment. Only these applicants will be invited to submit a tender. The selection of the applicants will be based on the relevance of the submitted references, cf. the scope stated in section II.2.4, and the extent to which the references overall demonstrate comprehensive experience with deliveries comparable to the tendered assignment regarding solution, complexity and scope, especially concerning:

- The steel norm references are based on
- BIM Information level of 3D drawing and format
- Surface treatment
- Voltage level of overhead line
- Delivery method
- Size and number of towers
- Place for Type and FAT

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The applicant must confirm the economic ability in the ESPD part IV.B: "Economic and financial standing" with information from the latest annual report regarding the following economic indicators:

1. Equity (total equity incl. share capital, reserves, revaluation, retained earning etc.)
2. Equity ratio (equity/total assets). This must be stated with two decimals.

If the applicant is relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.B must also be given in a separate ESPD from each of these entities, cf. section VI.3 "Additional information". It is the sole responsibility of the applicant to secure that the minimum level(s) of standards required are reached on the basis of consolidation when the applicant is relying on the capacity of other entities or when the applicant is a group of economic operators (e.g. a consortium).

Minimálna požadovaná úroveň štandardov:

Lot 1:

Concerning 1: Equity from the latest annual report must, at the time of prequalification, be at least 4,500,000.00 EUR.

Concerning 2: Equity ratio from the latest annual report must be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct.

Lot 2:

Concerning 1: Equity from the latest annual report must, at the time of prequalification, be at least 450,000.00 EUR.

Concerning 2: Equity ratio from the latest annual report must be at least 20 pct. If the equity ratio is between 15 pct. and 20 pct.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

The applicant must include the up to 5 most comparable and relevant references undertaken in the past three (3) years as part of the application. The references must be stated in the ESPD part IV.C: "Technical and professional ability". Undertaken in the past three (3) years implies that the reference must not have been completed prior to the date reached when counting 3 years backwards from the submission date for prequalification. References older than this will not be taken into consideration. References which have not yet been fully completed can be included as part of the application, but if this is the case, the applicant must describe the parts which have not yet been delivered, and this may affect the evaluation of the applicant, cf. section II.2.9.

The references for lot 1 should include:

1. A specific description of the work performed for each reference, including:

Three references including deliveries of minimum 100 lattice towers with a total weight more than 2000 ton. The deliveries shall be based on European steel quality EN10056.

One references with 3D modeling of new towers based on old 2D drawings from the client. Client is the purchaser of the tower.

2. Contact information for the entity in question (including contact person)

3. Date of initiation and final delivery (day, month, year)

The references for lot 2 should include:

1. A specific description of the work performed for each reference, including:

Three references including deliveries of minimum 2 lattice towers with a total weight more than 20 ton. The deliveries shall be based on European steel quality EN10056.

One references with 3D modeling of new towers based on old 2D drawings from the client. Client is the purchaser of the tower.

2. Contact information for the entity in question (including contact person)

3. Date of initiation and final delivery (day, month, year)

Any ambiguities and/or incomprehensibilities concerning the above information may have a negative effect on the selection of candidates, cf. section II.2.9. Please note the "description" box can contain more text than is visible. I.e. it is possible to copy paste text into the box. If the applicant is relying on the references of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the information for the ESPD part IV.C must also be given in a separate ESPD from each of these entities.

The number of references should not surpass a maximum of the 5 most comparable and relevant references. If the applicant is relying on the capacity of one or more other entities (e.g. a parent or sister company or a subcontractor) or the applicant is a group of economic operators (e.g. a consortium) the maximum number of references to be submitted must still be respected and cannot exceed 5 when combined. If more than 5 references are included,

the Contracting Authority will only consider the 5 most recent references determined by date of final delivery (in this case not yet finished references will not be included).

III.1.4)Objektívne pravidlá a kritériá účasti

Zoznam a stručný opis pravidiel a kritérií:

The applicant must submit a completed version of the ESPD.

Applicants may not be subject to the mandatory grounds for exclusion, cf. the Danish Public Procurement Act (udbudsloven) Section 134a, 135 (1–3) and 136.

Please see section VI.3 “Additional information” for further information regarding the ESPD.

The application must be submitted through EU–Supply, cf. link in section I.1 in this TED announcement. Applications not submitted via EU–supply or received after the deadline will not be accepted.

The Contracting Authority reserves the right to request the applicant to supplement, specify or complete the information submitted.

III.1.6)Požadované zábezpeky a záruky:

The information is stated in the Tender Documents.

III.1.7)Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia:

The information is stated in the Tender Documents.

III.1.8)Právna forma, ktorú má vytvoriť skupina hospodárskych subjektov, ktorej sa zadá zákazka:

The information is stated in the Tender Documents.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

The information is stated in the tender material.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s viacerými uchádzačmi

Predpokladaný maximálny počet účastníkov rámcovej dohody: 4

IV.1.4)Informácie o znížení počtu riešení alebo ponúk počas rokovania alebo dialógu

Použitie etapového konania na postupné znižovanie počtu riešení, o ktorých sa bude diskutovať, alebo ponúk, o ktorých sa bude rokovať

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 14/08/2023

Miestny čas: 12:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2) Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3) Dopĺňujúce informácie:

The applicant must submit a completed ESPD to apply for prequalification for this tender procedure. The ESPD for this tender can be found via EU-supply. The ESPD must be completed in EU-Supply and submitted via "My Response". A guide to the ESPD can be found on the webpage of the Competition and Consumer Authority (www.KFST.dk) in Danish (the Contracting Authority is not responsible for the content of the guide).

Please note:

– An applicant participating on its own, but relying on the capacities of one or more other entities (e.g. a parent or sister company or a subcontractor), must ensure that the application includes the applicants own ESPD together with a separate ESPD from each of the entities it relies on with a completed part II: "Information concerning the economic operator" and part III: "Exclusion grounds" of the ESPD as well as the relevant information regarding part IV: "Selection criteria" and part V: "Reduction of the number of qualified candidates". The ESPD from each of the entities should be duly filled and signed by the entities concerned. Further where an applicant wants to rely on the capacities of other entities, it shall prove to the contracting authority that it will have at its disposal the resources necessary, for

example, by producing a commitment by those entities to that effect, which must be submitted as part of the final documentation.

– Where groups of economic operators, including temporary associations, participate together in the procurement procedure, a complete separate ESPD for each of the participating economic operators must be submitted.

Further the final documentation must include a signed declaration by all parties of the group of economic operators (joint venture, consortium or other) stating that all economic operators assume joint and several liabilities towards the Contracting Authority for the performance of the contract as a whole.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævntet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenavnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within:

1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);

2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;

3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsen Vej 35

Mesto/obec: Valby
PSČ: 2500
Štát: Dánsko
E-mail: kfst@kfst.dk
Telefón: +45 41715000
Internetová adresa: <http://www.kfst.dk>

VI.5)Dátum odoslania tohto oznámenia:

05/07/2023

Dánsko-Kodaň: Odevy, obuv, brašnárske výrobky a príslušenstvo

2023/S 129-411957

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Banedanmark
Identifikačné číslo organizácie (IČO): 18632276
Poštová adresa: Carsten Niebuhrs Gade 43
Mesto/obec: København V
Kód NUTS: DK0 Danmark
PSČ: 1577
Štát: Dánsko
Kontaktná osoba: Andreas Hilduberg Magnussen
E-mail: AHMG@BANE.dk
Telefón: +45 82340000

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.bane.dk/>
Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/340853>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov
na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=371019&B=BANEDANMARK

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=371019&B=BANEDANMARK

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Služby železničnej dopravy

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Rammeaftale om Arbejds- og sikkerhedsbeklædning
Referenčné číslo: 2023-8808

II.1.2)Hlavný kód CPV

18000000 Odevy, obuv, brašnárske výrobky a príslušenstvo

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

Banedanmark udbyder en rammeaftale om indkøb af arbejdsbeklædning, sikkerhedsbeklædning og sikkerhedsfodtøj. Beklædning og sikkerhedsfodtøj skal bruges af medarbejdere der arbejder i Banedanmarks Infrastruktur. De udbudte varer skal leve op til forskellige normer og standarder. Der vil blive indgået én (1) kontrakt med én (1) leverandør.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 13 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

18140000 Doplnky pracovných odevov

18200000 Zvršky

18220000 Odevy chrániace pred počasím

18300000 Odevy

18310000 Spodná bielizeň

18315000 Pančuchy
18317000 Ponožky
18330000 Tričká s krátkym rukávom (T-shirts) a košele
18400000 Špeciálne odevy a doplnky
18420000 Odevné doplnky
18800000 Obuv
18810000 Obuv okrem športovej a ochrannej
18830000 Ochranná obuv
18831000 Obuv so zabudovaným kovovým chráničom špičky
18930000 Vrecia a vaky
35113460 Ochranné ponožky
18100000 Pracovné odevy, špeciálne pracovné odevy a doplnky

II.2.3)Miesto vykonania

Kód NUTS: DK0 Danmark

Hlavné miesto dodania alebo plnenia:

Hele Danmark

II.2.4)Opis obstarávania:

Banedanmark udbyder en rammeaftale om indkøb af arbejdsbeklædning, sikkerhedsbeklædning og sikkerhedsfodtøj. Beklædning og sikkerhedsfodtøj skal bruges af medarbejdere der arbejder i Banedanmarks Infrastruktur. De udbudte varer skal leve op til forskellige normer og standarder. Der vil blive indgået én (1) kontrakt med én (1) leverandør.

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Kvalitet (Beklædning) / Relatívna váha: 40%

Kritérium kvality – Názov: Kvalitet (Sikkerhedsfodtøj) / Relatívna váha: 20%

Cena – Relatívna váha: 40%

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 13 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 48

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

Med et skriftligt varsel på minimum tre (3) måneder inden Rammeaftalens ophør kan Banedanmark forlænge Rammeaftalen med to (2) år. Banedanmark kan foretage en sådan forlængelse to (2) gange og således forlænge aftalen med i alt fire (4) år.

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 4

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Banedanmark vil opfordre fire (4) prækvalificerede ansøgere til at afgive tilbud. Såfremt der modtages flere end fire (4) konditionsmæssige ansøgninger, udvælger Banedanmark de fire (4) ansøgere, som vurderes som bedst egnede til at levere varer svarende til det udbudte.

Udvælgelsen vil ske på baggrund af en vurdering af, hvem af ansøgerne som har indsendt de mest relevante referencer, jf. pkt. 4.6.1, i forhold til de varer, Rammeaftalen omfatter, jf. udbudsbekendtgørelsens pkt. II.1.4) og pkt. II.2.4).

Ved vurderingen af referencernes relevans, vil Banedanmark i henhold til følgende punkter, lægge vægt på:

1. At ansøger i én (1) reference kan fremvise levering af et bredt sortiment, der indeholder en kombination af alle tre (3) efterspurgte varegrupper, jf. pkt. 4.6.1 (arbejdsbeklædning, sikkerhedsbukser og sikkerhedsstøvletter),
2. At varerne på referencen er sammenlignelige med det udbudte sortiment. Jo mere sammenlige varerne i referencen er med de udbudte varer, jf. bilag 3, jo mere positivt vægtes referencen. Ansøger opfordres derfor til i ESPD under "C: Teknisk og faglig formåen" under "beskrivelse", overordnet for hver varetype (A, B, C, D osv.) beskrive, hvordan tidligere leverancer ligner det udbudte sortiment iht. krav til standarder, farve, modelsnit (dame og herre og/eller unisex), størrelser samt overordnet varesammensætning.
3. At værdien og varigheden af referencen er sammenlignelig med den udbudte Rammeaftale. Det vægter positivt, jo mere sammenlignelig referencen værdi og varighed er med den udbudte Rammeaftale, jf. udbudsbekendtgørelsens pkt. II.2.6) (anslået værdi) og pkt. II.2.7) (varighed af Rammeaftalen på 4 år). Ansøger opfordres derfor til i ESPD under "C: Teknisk og faglig formåen" under "beskrivelse", udførligt at beskrive værdi og varigheden. For varighed opfordres ansøger til at angive referencens starttidspunkt og sluttidspunkt. Er aftalen ikke afsluttet, opfordres ansøger at angive sluttidspunkt som den dato, hvor ansøgning afsendes. Referencens værdi (beløb) skal angives som årlig værdi i danske kroner. Banedanmark vil tage udgangspunkt i en vurdering af ansøgernes tre (3) mest relevante referencer, men vil i tilfælde af sammenlignelig egnethed mellem to (2) eller flere ansøgere derudover se på antallet og kvaliteten af de øvrige medsendte referencer. Referencerne skal indeholde beskrivelse af hver af ovenstående tre (3) punkter. Hver reference evalueres individuelt med udgangspunkt i ovenstående tre (3) punkter. Punkt 1 vægter 40% af referencens samlede vurdering. Punkt 2 vægter 40% af referencens samlede vurdering. Punkt 3 vægter 20% af referencens samlede vurdering.

Hvert punkt 1-3 vurderes fra en pointskala fra 0-4 baseret på nedenstående model:

0 point: Referencens punkt er ikke relevant.

1 point: Referencens punkt er i nogen grad relevant

2 point: Referencens punkt er relevant

3 point: Referencens punkt er meget relevant

4 point: Referencens punkt er særdeles relevant

Referencen tildeles point baseret på hvert af de tre (3) ovenstående punkter. Efter beregning af vægtede point, kan hver reference få en vægtet pointværdi med op til to (2) decimaler.

De fire (4) ansøgere der opnår det højeste antal vægtet point for de tre (3) mest relevante referencer, vil som udgangspunkt opfordres til at afgive indledende tilbud. I tilfælde af sammenlignelig egnethed mellem to (2) eller flere ansøgere, se udbudsbetingelser.

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: áno

Opis opcií:

Mulighed for forlængelse med option to (2) gange to (2) år.

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

Tilbudsgiverne gøres opmærksom på, at der i forbindelse med tilbudsafgivelse skal indleveres vareprøver, der indgår i den kvalitative tilbudsevaluering. Vareprøverne udgør et udsnit af det samlede udbudte sortiment. De vareprøver der ønskes fremsendt i forbindelse med indledende tilbud fremgår af udbudsbetingelsernes pkt. 6.1.1. Vareprøver med endeligt tilbud, se udbudsbetingelsernes pkt. 6.4.1.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.2)Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Ansøger skal afgive følgende oplysninger, som et foreløbigt bevis for, at ansøger opfylder mindstekrav til egnethed i relation til økonomisk og finansiel formåen:

- Ansøgers egenkapital i det seneste disponible regnskabsår,
- Ansøgers omsætning inden for det forretningsområde som rammeaftalen vedrører i de tre (3) seneste disponible regnskabsår.

Såfremt ansøger baserer sig på andre økonomiske og finansielle enheders formåen, beregnes egenkapitalen/omsætningen for virksomhedens og disse andre enheder samlet for det seneste disponible regnskabsår. Ved en sammenslutning af virksomheder (f.eks. et konsortium) beregnes egenkapitalen/omsætningen som virksomhedernes samlede

egenkapital/omsætning i det seneste disponible regnskabsår. Oplysningerne skal angives i ESPD afsnit IV.B.

Minimálna požadovaná úroveň štandardov:

Som mindstekrav kræves det, at ansøgers egenkapital i det seneste disponible regnskabsår er positiv eller 0 (≥ 0).

Som mindstekrav kræves det, at ansøger i hver af de tre (3) seneste disponible regnskabsår har haft en samlet omsætning inden for det forretningsområde som rammeaftalen vedrører på mindst 10 000 000 DKK.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

Ansøger skal vedlægge en referenceliste over de betydeligste, sammenlignelige referencer omfattende arbejds- og sikkerhedsbeklædning og sikkerhedsfodtøj, jf.

udbudsbekendtgørelsens pkt. II.1.4 og II.2.4, der er udført inden for de seneste tre (3) år inden ansøgningsfristen for prækvalifikation.

Referencelisten må maksimalt indeholde fem (5) referencer, uanset om ansøger er én (1) enkelt virksomhed, om ansøger baserer sig på andre enheders tekniske og faglige formåen, eller om der er tale om en sammenslutning af virksomheder (fx et konsortium). Såfremt der angives mere end fem (5) referencer, vil der alene blive lagt vægt på de fem (5) første referencer i ESPD'et. Referencer herudover vil der blive set bort fra.

Hver reference bedes indeholde en kort beskrivelse af den udførte leverance. Beskrivelsen af leverancen bør indeholde en klar beskrivelse af leverancens omfang, herunder:

- sortiment
- kontraktens værdi og varighed, herunder dato for opgaven
- kunden

Endvidere bedes ansøger for hver reference angive den økonomiske værdi af leverancen i dkk. (beløb), dato for leverancen, samt navn på kunden (modtager). Ved angivelse af dato for leverancen bedes ansøger angive datoen for påbegyndelse og afslutning. Hvis dette ikke er muligt, fx fordi opgaverne er udført løbende, bedes ansøger i beskrivelsen af leverancen angive, hvordan datoen er angivet.

Kun referencer, der vedrører ydelser, som er udført på ansøgningstidspunktet, vil blive tillagt betydning. Hvis der er tale om en igangværende opgave, er det således alene den del af ydelserne, der allerede er udført på ansøgningstidspunktet, som vil indgå i vurderingen af referencen.

Minimálna požadovaná úroveň štandardov:

Det er et mindstekrav, at ansøger som minimum vedlægger én (1) reference omfattende levering af sikkerhedsbukser henholdsvis sikkerhedsstøvletter, der er udført inden for de seneste tre (3) år inden ansøgningsfristen for prækvalifikation. Det er ikke et krav, at sikkerhedsbukser og sikkerhedsstøvletter er leveret som del af samme reference.

Se hertil udbudsbetingelserne pkt. 4.8 vedrørende udvælgelse.

III.1.7) **Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia:**

Betalingsvilkår fremgår af udbudsmaterialet.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s jediným uchádzačom

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 16/08/2023

Miestny čas: 14:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

Dátum: 29/08/2023

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Dánčina, Angličtina, Nórcina, Severná saamčina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2)Informácie o elektronickom riadení práce

Použije sa elektronické objednávanie

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

I sin helhed håndteres udbudsforretningen digitalt via EU-Supply. Det betyder, at alt relevant materiale, herunder udbudsmaterialet, ændringer i udbudsmaterialet, spørgsmål og svar mv. bliver stillet, besvaret og publiceret digitalt via EU-Supply under "igangværende udbud". For at få adgang til udbudsmaterialet, og deltage i processen, skal interesserede virksomheder registrere sig online som tilbudsgiver. Dette sker under "Online registrering" på: <https://eu.eu-supply.com/login.asp?B=Banedanmark>.

Ansøger skal som sin ansøgning udfylde og indgive et ESPD. ESPD'et tjener som et foreløbigt bevis for de i udbudslovens § 148 nævnte forhold, jf. bekendtgørelse om fremgangsmåderne ved indgåelse af kontrakter inden for vand- og energiforsyning, transport samt posttjenester § 11. Ved en sammenslutning af virksomheder (f.eks. et konsortium) skal der indgives et særskilt ESPD for hver af de deltagende økonomiske aktører. Såfremt ansøgeren baserer sig på andre enheders formåen, skal der indgives et ESPD for hver af de enheder, som ansøgeren baserer sig på. For yderligere vejledning til udfyldelse af ESPD'et henvises til udbudsbetingelsernes pkt. 4. Se i øvrigt vejledning vedrørende ESPD'et på Konkurrence- og Forbrugerstyrelsens hjemmeside: <https://www.kfst.dk/udbud/udbudsregler/espd/>.

Inden tildelingsbeslutningen skal den tilbudsgiver, som ordregiver har til hensigt at tildele rammeaftalen, fremlægge dokumentation for de oplysninger, der er afgivet i ESPD i henhold til udbudslovens § § 151 og 152, stk. 3, jf. implementeringsbekendtgørelsens § 11.

Banedanmark kan kræve fremlæggelse af dokumentation på ethvert tidspunkt i udbudsprocessen, såfremt det skønnes nødvendigt.

Banedanmark skal udelukke en ansøger fra deltagelse i udbudsproceduren, hvis ansøgeren er omfattet af de i udbudslovens § § 135 og 136 nævnte obligatoriske udelukkelsesgrunde. Banedanmark vil desuden udelukke en tilbudsgiver, der er omfattet af et eller flere af de forhold, som er anført i udbudslovens § 137, stk. 1, nr. 1-3 og 5 vedrørende:

- Tilbudsgivers overtrædelse af miljømæssige-, sociale- eller arbejdsretlige regler
- Tilbudsgivers i) konkurs, ii) insolvens, iii) tvangsakkord uden for konkurs, iv) en situation der svarer til konkurs i henhold til national ret, v) aktiver, der administreres af en kurator og vi) erhvervsvirksomheden er indstillet
- Tilbudsgivers aftaler med andre økonomiske aktører med henblik på konkurrencefordrejning
- Tilbudsgivers forsøg på at påvirke ordregiverens beslutningsproces

Oplysningerne om de frivillige udelukkelsesgrunde anføres i ESPD'et, Del III "udelukkelsesgrunde" i følgende afsnit: Del III.C: "Grunde, der vedrører insolvens, interessekonflikter eller forsømmelse i forbindelse med udøvelsen af erhvervet".

Såfremt ansøger findes at være omfattet af en udelukkelsesgrund, har ansøger mulighed for at iværksætte en procedure om "self-cleaning", jf. udbudsloven § 138, jf. implementeringsbekendtgørelsens § 10, stk. 1, nr. 2.

Banedanmark kan anmode tilbudsgivere om at supplere, præcisere eller fuldstændiggøre tilbuddet efter forsyningsvirksomhedsdirektivets artikel 76, nr. 4, hvis tilbuddet ikke opfylder udbudsmaterialets formelle krav.

Det fremgår af udbudsbekendtgørelsen pkt. II.1.5) og II.2.6), at Banedanmark har estimeret værdien af det samlede forbrug under rammeaftalen til 13 000 000 DKK. Den i pkt. II.1.5) og II.2.6) angivne værdi er alene et udtryk for det forventede aftag på rammeaftalen. Det bemærkes i den forbindelse, at denne værdi er baseret på Banedanmarks bedste skøn ud fra

tidligere og fremtidige forbrug samt kendskab til markedet på tidspunktet for offentliggørelse. Det samlede maksimale forbrug forventes at være 16 000 000 DKK i hele rammeaftalens løbetid inklusiv optioner på forlængelse.

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmania

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Nævnenes Hus, Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: kflu@naevneneshus.dk

Telefón: +45 72405600

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

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes

på www.retsinformation.dk), gælder følgende frister for indgivelse af klage:

Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1.

I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden:

1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.

3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1).

Klagenævnet for Udbuds klagevejledning kan findes på www.erhvervsstyrelsen.dk

VI.4.4) Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5)Dátum odoslania tohto oznámenia:

04/07/2023

Dánsko-Ballerup: Zdravotnícke vybavenie

2023/S 129-407837

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Danish Ministry of Defence Acquisition and Logistics Organisation

Identifikačné číslo organizácie (IČO): 16-28-71-80

Poštová adresa: Lautrupbjerg 1-5

Mesto/obec: Ballerup

Kód NUTS: DK032 Sydjylland

PSČ: 2750

Štát: Dánsko

Kontaktná osoba: Nicklas Juel Frydkjær

E-mail: fmi-sd-alj13@mil.dk

Internetová adresa (internetové adresy):

Hlavná adresa: www.fmi.dk

I.2)Informácia o spoločnom verejnom obstarávaní

Zákazku prideliť ústredný obstarávací orgán

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.ethics.dk/ethics/eo#/b63482df-d0ee-494b-8c09-ffff4079e5d9/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://www.ethics.dk/ethics/eo#/b63482df-d0ee-494b-8c09-ffff4079e5d9/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný bezplatne na: <https://www.ethics.dk/ethics/eo#/b63482df-d0ee-494b-8c09-ffff4079e5d9/homepage>

I.4)Druh verejného obstarávateľa

Ministerstvo alebo iný štátny alebo federálny orgán vrátane regionálnych alebo miestnych útvarov

I.5)Hlavná činnosť

Obrana

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Framework Agreement regarding purchase of Field dressings, Compressed Gauze and Triangular Bandages

II.1.2)Hlavný kód CPV

33100000 Zdravotnícke vybavenie

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

This tender concerns a framework agreement regarding the purchase of several types of field dressings, compressed gauze and bandages to be used within the Danish Defence as first aid. The agreement requires the capacity to deliver all stated products in the tender documents in their entirety, and has conditions related to delivery times.

For further information regarding the tender see section II.2.4) Description of the procurement

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 5 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

33141000 Jednorazový nechemický lekársky spotrebný materiál a hematologický spotrebný materiál

II.2.3)Miesto vykonania

Kód NUTS: DK032 Sydjylland

II.2.4)Opis obstarávania:

The field dressings, compressed gauze and triangular bandage, are used by the Danish Defence as first aid in the field to stop hemorrhaging and bandage wounds, and for other medical training of combat units.

The field dressings and compressed gauze are important items of the various first aid kits issued by the Danish Defense.

The first aid kits are a collection of supplies designed to treat or limit various combat injuries. Each item in the first aid kits is sized to fit the dimensions of the kit, whereas all the packaged items in this requirement specification have fixed dimensions.

The Agreement has certain conditions related to delivery times, and requires the capacity to fully deliver bandages, compresses, and field dressings in the following sizes:

- (1) 17x17cm
- (2) 20x25cm
- (3) 25x40cm
- Finger tube bandages
- Z-folded compressed gauze
- Fixation bandages
- Non-woven compresses
- Triangular bandages. And has certain conditions related to delivery times.

The tenderer shall in connection with the tender process deliver 5 of each product described in appendix A "Requirement specification" in connection with the submission of the offer. All information regarding the product samples can be found in the document Instructions To Tenderers.

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Cena

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 5 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 48

Toto obstarávanie môže byť obnovené: nie

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

The Agreement is entered into by DALO. However, all authorities under the Danish Ministry of Defence, including all units of the Danish Defence subject to the commands of the Chief of Defence shall be entitled to use the Agreement for the purchase of products included in the Deliverables on the terms and conditions of the Agreement.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.2)Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

No criteria in connection with this tender

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

No criteria in connection with this tender

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

Reference is made to the procurement documents regarding payment terms. Invoicing must be done in accordance with the applicable Danish legislation on public payments. At present, this is Danish consolidation act. no. 798 of June 2007 which requires electronic invoicing. Exact terms are stated in the contract.

-

No particular legal form is required. If the contract is awarded to a group of suppliers (e.g. a consortium), the participants shall undertake joint and several liabilities and to appoint one supplier to represent the group.

-

The Framework Agreement contains requirements regarding labour clause, CSR requirements, inter-national sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to Appendix B and Appendix B.1 for further information. In the procurement of the Framework Agreement the risk profile is assessed to the following follow-up action (risk level): C. See section VI.3 for further information.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Verejná súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s jediným uchádzačom

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.1)Predchádzajúce uverejnenie týkajúce sa tohto obstarávacieho konania

Číslo oznámenia v Ú. v. EÚ: [2023/S 020-052810](#)

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 11/09/2023

Miestny čas: 13:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina, Dánčina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7)Podmienky na otváranie ponúk

Dátum: 11/09/2023

Miestny čas: 13:00

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3)Doplňujúce informácie:

Regarding section II.1.5): The estimated value of the framework agreement is kr. 5 mio. and the maximum value of the framework agreement is kr. 10 mio. The reason for the difference between the stated values is the uncertainty regarding the final value of the framework agreement, cf. below. Hence, the estimated value constitutes DALO's most qualified estimate of the value of the framework agreement at the present moment, while the maximum value constitutes the maximum value of purchases under the framework agreement in its duration.

-

The uncertainty regarding the final value of the framework agreement is primarily caused by uncertainty regarding exactly how extensively the deliverables of the framework agreement will be distributed in the Danish Defence. If decision is made that the deliverables in question shall be utilized by more groups of personnel than what is actually decided for now, this will lead to a significant larger expenditure on the framework agreement than what is expected at the moment.

-

The tenderer must together with the tender submit an ESPD as preliminary evidence of the circumstances set out in § 148(1) (1-3) of the Public Procurement Act. The tenderer and, if relevant, the participants in the group of entities, must use the electronic version of the ESPD available at ETHICS' web portal. The ESPD shall be fulfilled and submitted at ETHICS' web portal in accordance with the instructions given by ETHICS. . If the tenderer is a group of entities (consortiums), each participant's ESPD document must be signed by the participant in question. It is not necessary for the participant submitting the tender to sign his ESPD document.

-

Prior to decision on award of the contract, DALO shall require that the tenderer to whom DALO intends to award the contract presents documentation for the information stated in the ESPD, cf. §§ 151-155 of the said Act. Please see the document "Additional information", which is located at the ETHICS-webportal, cf. section I.3), for further information on the matter.

-

Regarding section III.2.2): As part of the submission of an offer the tenderer must submit a self-declaration on compliance with labour clauses, CSR obligations and international sanctions. If the self-declaration is not submitted or is inadequate, the tenderer cannot be taken into consideration for the Framework Agreement. However, in this connection DALO reserves the right, at any time during the tender process, to let the tenderer rectify a missing or inadequately completed self-declaration.

-

DALO has uploaded a template (available in the ETHICS web portal) which must be used as a statement.

When associations of several entities (eg. Consortiums), including temporary joint ventures, participate as one tenderer, the self-declaration must be filled out separately for each of the participating entities.

-

The Framework Agreement is not divided into lots on the grounds that a division of the contract would entail disproportionate costs due to subsequent contract administration

–

If the same legal entity is a part of or in any other way participates in several offers, e.g. submits his own offer and at the same time participates in a consortium which also submits an offer, the tenderers shall ensure that the same legal entity's participation does not provide for opportunity for mutual coordination of their offers. DALO reserves the right to request the tenderers to establish and reassure DALO that the same legal entity's participation does not threaten the transparency and distort competition between the tenderers.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pursuant to the Danish Consolidation Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), the following time limits for filing a complaint apply:

–

Complaints regarding public procurements and decisions subject to Chapter II or III of the Public Procurement Act, which does not concern a candidate not being invited to tender, must in accordance with § 7(2) of the Act on The Complaints Board for Public Procurement be filed with The Complaints Board for Public Procurement with-in:

- 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union. The time limit is calculated from the day after the publication date.
- 2) 30 calendar days starting the day after the contracting authority has notified the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes an account of the reasons for the decision.
- 3) 6 months after the contracting authority has entered into the framework agreement starting the day after the contracting authority has sent notification to the candidates/tenderers involved, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included an account of the reasons for the decision.

4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Public Procurement Act.

–

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1).

–

Contact information for The Complaints Board for Public Procurement is stated in section VI.4.1).

–

The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the website stated in section VI.4.1).

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

03/07/2023

Dánsko–Hillerød: Poist'ovacie služby

2023/S 127–404714

Oznámenie o vyhlásení verejného obstarávania

Služby

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Region Hovedstaden

Identifikačné číslo organizácie (IČO): 29190623

Poštová adresa: Kongens Vænge 2-4

Mesto/obec: Hillerød

Kód NUTS: DK Danmark

PSČ: 3400

Štát: Dánsko

E-mail: martin.schioldan.kreilgaard@regionh.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <https://permalink.mercell.com/206738773.aspx>

Adresa stránky profilu kupujúceho: <https://www.regionh.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://permalink.mercell.com/206738773.aspx>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://permalink.mercell.com/206738773.aspx>

I.4)Druh verejného obstarávateľa

Regionálny alebo miestny orgán

I.5)Hlavná činnosť

Zdravotníctvo

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Region Hovedstaden – Property Insurance Procurement

II.1.2)Hlavný kód CPV

66510000 Poisťovacie služby

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

The insurance procurement covers Property insurance with inception January 1, 2024 involving the following lot:

Lot 1: Property Damage to Real Property arising from All Risks (excluding SRCC, Earthquake and Flooding from Sea, Fjord Lake or Stream) and Property Damage to Personal Property arising from Fire and Lightning.

The contracting entity may award the contract on the basis of the initial tender and, hence, the tenderers cannot rely on negotiation meetings to be conducted.

There is anticipated to be one negotiation meeting. The negotiation meetings will preferably be held remotely via "Microsoft Teams".

There is no remuneration to participants in the negotiations.

Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed.

Please see tender materials for more information.

Tender is handled by Mercell Sourcing Services, use <https://permalink.mercell.com/206738773.aspx>

II.1.5) Celková odhadovaná hodnota

Hodnota bez DPH: 18 000 000.00 DKK

II.1.6) Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2) Opis

II.2.2) Dodatočné kódy CPV

66515000 Poistenie pre prípad poškodenia alebo straty

66515100 Poistenie proti požiaru

66515200 Poistenie majetku

II.2.3) Miesto vykonania

Kód NUTS: DK Danmark

II.2.4) Opis obstarávania:

The insurance procurement covers Property insurance with inception January 1, 2024 involving the following lot:

Lot 1: Property Damage to Real Property arising from All Risks (excluding SRCC, Earthquake and Flooding from Sea, Fjord Lake or Stream) and Property Damage to Personal Property arising from Fire and Lightning.

The contracting entity may award the contract on the basis of the initial tender and, hence, the tenderers cannot rely on negotiation meetings to be conducted.

There is anticipated to be one negotiation meeting. The negotiation meetings will preferably be held remotely via "Microsoft Teams".

There is no remuneration to participants in the negotiations.

Costs incurred by the tenderer in connection with the preparation and submission of a tender for one or more lots are the tenderers to bear and will not be reimbursed.

Please see tender materials for more information.

II.2.5) Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Cena

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 18 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 12

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 1

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.1)Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

All Tenderers who wish to submit a tender must file a request for participation by submitting the European Single Procurement Document (hereafter ESPD) in accordance with the time limits put forth in the procurement documents. The Tenderer must declare whether the Tenderer is covered by the exclusion grounds listed in the ESPD. To fulfil the suitability criterion "Enrolment in a trade register" in the ESPD, all Tenderers must uphold permission to write insurance risks as specified in this tender by the Danish FSA.

III.1.2)Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Minimálna požadovaná úroveň štandardov:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Minimálna požadovaná úroveň štandardov:

A letter of commitment if the candidate relies on the technical or financial capacity of other entities, see Appendix D (Confirmation regarding other entity's capacity (Letter of Commitment)). Only the candidates relying on other legal entities to fulfill technical or financial capacity must complete Appendix D.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Súťažné konanie s rokovaním

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.5)Informácie o rokovaní

Verejný obstarávateľ si vyhradzuje právo zadať zákazku na základe prvotných ponúk bez vykonania rokovaní

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 01/08/2023

Miestny čas: 12:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Dopĺňujúce informácie:

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud – Nævnenes Hus

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Fax: +45 33307799

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

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pursuant to Danish act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments – available at www.retsinformation.dk), the following time limits for filing a complaint apply. Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with The Complaints Board for Public Procurement within: 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

VI.4.4) Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Fax: +45 41715100

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

VI.5)Dátum odoslania tohto oznámenia:

30/06/2023

Dánsko–Aalborg: Stavebné práce

2023/S 127–402680

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Práce

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Nordværk I/S

Identifikačné číslo organizácie (IČO): 46076753

Poštová adresa: Troensevej 2

Mesto/obec: Aalborg Øst

Kód NUTS: DK050 Nordjylland

PSČ: 9220

Štát: Dánsko

Kontaktná osoba: Jacob Volden Paaske

E-mail: jvpe@ramboll.com

Telefón: +45 51611839

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.ethics.dk/ethics/eo#/031f9e7c-b2f3-48e7-9581-14c79996e589/homepage>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: <https://www.ethics.dk/ethics/eo#/031f9e7c-b2f3-48e7-9581-14c79996e589/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: <https://www.ethics.dk/ethics/eo#/031f9e7c-b2f3-48e7-9581-14c79996e589/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný bezplatne na: <https://www.ethics.dk/ethics/eo#/031f9e7c-b2f3-48e7-9581-14c79996e589/homepage>

I.6)Hlavná činnosť

Výroba, preprava a distribúcia plynu a tepla

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Flue Gas Condensation Plant on Line 3

II.1.2)Hlavný kód CPV

45000000 Stavebné práce

II.1.3)Druh zákazky

Práce

II.1.4)Stručný opis:

This procurement procedure concerns the award of a contract regarding design, delivery, installation and commissioning of flue gas condensation plant retrofitted to the existing Line 3. The procurement procedure is carried out as a negotiated procedure with prior call for competition according to section 47 of the Utility Directive (2014/25/EU). See section 5.2 in Part 0.B Tender Conditions for additional information about how negotiations will be conducted. The Contracting Authority reserve the right to sign a contract based on the initial offer.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 50 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

90513300 Služby na spaľovanie odpadu

45252000 Výstavba čističiek odpadových vôd, čistiacich staníc a spaľovní odpadu

45251000 Výstavba elektrární a teplární

45222100 Stavebné práce na stavbách zariadení na spracovanie odpadu

II.2.3)Miesto vykonania

Kód NUTS: DK050 Nordjylland

II.2.4)Opis obstarávania:

This procurement concerns the Works regarding design, delivery, installation and commissioning of a new flue gas condensation system with the purpose of producing energy from waste, to be distributed as district heating via the existing district heating distribution network.

The Works comprise, cf. Part III, Appendix A1 Design Basis:

- A new flue gas condensation system with heat pump
- All necessary heat exchangers and pumps
- A new ID-fan
- A water treatment plant for condensate cleaning
- Chemical dosing systems with tanks
- New or upgraded stack
- All district heating installations and connection to the district heating system
- All CMS equipment and implementation of the Works shall be fully implemented in the existing CMS
- All necessary electrical equipment including connection to the overall electrical system
- All necessary auxiliary equipment, tanks etc
- All necessary design, manufacturing, supply, erection, testing, commissioning and hand-over
- Documentation and preparation of data into the Clients O&M system

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 50 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 13

Toto obstarávanie môže byť obnovené: nie

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 3

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Reference to Part 0.B Tender Conditions, section 3.8 Selection Criteria for Prequalification.
If more suitable applicants, who comply with the minimum requirements, cf. section 3.4–3.6, than the maximum number submit a request for prequalification, the selection of applicants,

who will be asked to submit a tender, will be made on the basis of a reasoned assessment on the basis of the technical and professional ability on the basis of the information provided in the contract notice, as described below:

1) Capacity of waste treatment for references

Only references in compliance with the minimum requirements, cf. section 3.6.2, 2, will be taken into account.

A maximum of 5 references will be evaluated. If more than 5 references are submitted, the Contracting Authority will only take into account the first 5 references included in the Application for Participation.

Evaluation model has been defined in Part 0.B Tender Conditions, section 3.8 Selection criteria for Prequalification.

2) Should two or more Applicants have equal total score in the evaluation of references above, the Applicants will be ranked according to:

a) which Applicant that have the highest scoring references, and secondarily

b) which Applicant that have the most recent (date of commencement of commercial operation) reference.

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcí:

1. Advanced condensate cleaning plant for cleaning for production of boiler make up water. Two capacities must be offered: 1.a 3.5 m³/h, 1.b: Min. 200 % of nominal condensate production rate.

2. Conditioning plant for district heating water. Min. 200 % of nominal fine cleaned condensate production rate

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

It chosen not to divide the tender into lots in order to limit transaction costs, interface coordination and administration on a project of this size.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The Applicant must state the annual turnover for the latest three available financial years. 'Turnover' is the amount to which the company is entitled or expects to be entitled in exchange for goods supplied or services rendered.

The Applicant must state the equity based on the Applicants' attested financial accounts for the latest fiscal year.

The annual accounts of the Applicant and, where applicable, the members of the combination and/or the entities on whose capacity is relied upon, for the last three financial years for which the accounts have been closed.

Reference to Part 0.B Tender Conditions section 3.6.1 B: Economic and Financial Capacity.

Minimálna požadovaná úroveň štandardov:

The Applicant must, for the last three financial years for which the accounts have been closed, have an average annual turnover of at least 125.000.000 DKK. Where the Application for Participation is based on a combination of undertakings or where the financial or economic capacity of other entities is relied upon, the minimum annual turnover must be met by relying on no more than three members of the combination and/or entities on whose capacity is relied upon.

The equity must be positive based on the most recent annual account or financial figures. Where the application for participation is submitted by a combination of undertakings or where the financial or economic capacity of other entities is relied upon, this requirement must be met by relying on the same members of the combination and/or entities as those on whose capacity is relied on for meeting the minimum turnover requirement. The components of the ratios are in that case calculated by adding the financial figures of all the aforementioned members and/or entities.

The annual accounts of the Applicant and, where applicable, the members of the combination and/or the entities on whose capacity is relied upon, for the last three financial years for which the accounts have been closed.

III.1.3) **Technická a odborná spôsobilosť**

Zoznam a krátky opis kritérií výberu:

The Applicant must possess sufficient technical and professional capacity to carry out the Scope of Works for which it submits an Application for Participation.

The description should include:

- Name of reference project or plant
- Contract amount (in DKK)
- Place of performance (office address of reference plant)
- Client (final client)
- Contact person for the client (name, position, telephone number and e-mail)
- Period of the contract (start and end date)
- Description of the technical solution provided by the Applicant under the contract
- Description of the scope of the activities carried out by the Applicant under the contract.
- Description of the fuel input (types of waste)
- Nominal capacity (tonnes waste/hour) and Flue gas flow (Nm³/h)
- Date of commencement of commercial operation (Provisional takeover)

Reference to Part 0.B Tender Conditions section 3.6.2 C: Technical and Professional Ability

Minimálna požadovaná úroveň štandardov:

a) The reference must pertain to supply of a complete FGC system for a waste-to-energy plant based on predominantly municipal solid waste as fuel.

b) The project must have been commissioned in the EU, Norway, Iceland, Switzerland or the United Kingdom within the last 8 years. In other words, the commercial commissioning of the system must have taken place after 01/01/2015. The Contracting Authority have chosen a period of 8 years due to the limited number of projects that has been carried out within the recent 5 years in order to ensure an effective competition.

c) The Participant must have been the main supplier of the technology and designer of the FGC system.

d) The Participant must provide at least 1 reference which satisfies the above conditions.

III.2) Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

Termination of the Contract because of activities in Russia In accordance with Article 5k of Regulation (EU) No 833/2014 concerning restrictive measures pursuant by Russia's actions destabilizes the situation in Ukraine, as amended by Council Regulation (EU) 2022/578 of 8 April 2022. The contractor must declare that it is not engaged in activities in Russia that are contrary to Article 5k of Regulation (EU) No 833/2014. The declaration shall be annexed as Part II.j. In cases where the Contractor cannot declare that they are not covered by the prohibition or where the Contractor subsequently fails to comply with the declared, Nordværk I/S may terminate the contract.

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 11/08/2023

Miestny čas: 11:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Dopĺňujúce informácie:

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

Internetová adresa: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Under the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.), the following time limits apply to the filing of a complaint: A complaint about not being selected must be filed with the Complaints Board for Public Procurement within 20 calendar days, see section 7(1) of the Act, from the date after notification has been sent to the candidates involved of who has been selected when notification is accompanied by the reason for the decision in accordance with section 2(1)(i) of the Act.

In other situations see section 7(2) of the Act, must be filed with the Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a notice in the Official Journal of the European Union of the contracting authority's conclusion of a contract. The time limit is calculated from the day after the day on which the notice was published;
- 2) 20 calendar days calculated from the day after the contracting authority has notified its decision, see section 185 (2) of the Danish Public Procurement Act

VI.4.4) Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

30/06/2023

Dánsko–Auning: Zariadenia pre výstavy

2023/S 126–400032

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Det Grønne Museum

Mesto/obec: Auning

Kód NUTS: DK042 Østjylland

PSČ: 8963

Štát: Dánsko

E-mail: mbb@dgmuseum.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <https://detgroennemuseum.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: <https://my.ibinder.com/etendering/3beae3dd-3cab-42d6-89f1-08db0e10ba25/tenders/NF6VTAEWG/public>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: <https://my.ibinder.com/etendering/3beae3dd-3cab-42d6-89f1-08db0e10ba25/tenders/NF6VTAEWG/public>

I.4)Druh verejného obstarávateľa

Iný druh: Museum

I.5)Hlavná činnosť

Rekreácia, kultúra a náboženstvo

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Det Grønne Museum Danmarkshistorie

II.1.2)Hlavný kód CPV

39154000 Zariadenia pre výstavy

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

This call for tender is for a new basis exhibition for The Green Museum that is Denmark's new national museum for the cultural history of hunting, forests, agriculture and food. The Green Museum is located in Auning (central Jutland). The signature exhibition will be established within an existing exhibition hall with a floor plan of approx. 1.000 m². The project offered is for delivery of a turnkey project, which means that the total supplier must provide all of the advice necessary as well as a finished exhibition. The total-solution provider shall be responsible for management of the exhibition creation process for the project, from conception to final adjustment and handover after inauguration, including preparation of the project plan, quality assurance, schedule and budget, securing and following up on deliveries, financial management and agreements with any external suppliers.

Option: Service agreement.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

92521100 Muzeálne výstavy

II.2.3)Miesto vykonania

Kód NUTS: DK042 Østjylland

Hlavné miesto dodania alebo plnenia:

Det Grønne Museum.

II.2.4)Opis obstarávania:

See II.1.4).

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6) Odhadovaná hodnota

II.2.7) Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 01/12/2023

Koniec: 01/07/2025

Toto obstarávanie môže byť obnovené: nie

II.2.9) Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 5

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Applicants will be selected on the basis of the references provided in their ESPD, or in a separate document.

If more than 5 applicants meet the conditions for participation, the 5, who in the light of the task offered, have the best and most relevant references will be selected, based upon the extent to which the references:

- document experience in designing and/or executing permanent exhibitions for museums of cultural history, or similar institutions
- are similar in nature and scope to the tendered task
- were turnkey projects, supplying a total-solution

One reference may address several of the above points. Which applicants are judged to have the best and most relevant references, is based upon an overall assessment of the extent to which references – individually or together – document a high degree of experience with comparable tasks.

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcí:

Service agreement.

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2)Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Applicants shall in the ESPD provide information about capital for the last 2 financial years.
Minimálna požadovaná úroveň štandardov:

It is a requirement that applicants have had a positive capital in each of the 2 most recently closed financial years.

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

Due to the special nature of the task and the impact of the pandemic, it is considered that deliveries of this type are rarely offered and references will therefore be permitted for tasks delivered or performed within the last five years.

Applicants are therefore requested to provide in the ESPD up to 3 of their most comparable references within the past five years, calculated from the application deadline.

Ongoing tasks may be used as references, if applicants limit descriptions of deliveries to those that have already been made; and only include the value of already performed services.

Comparable references are understood to be tasks related to delivery of a turnkey indoor exhibition.

For each reference, information is requested about the client the task was performed for, total contract sum, and timeframe for the contract together with a brief and concrete description of the nature of the task and the applicants role and function in connection with the work performed. Each reference should not exceed 1 A4-pages, or ½ A3-page.

References may be attached in a separate appendix, if the attachment is referred to in the ESPD, under Part IV, Section C.

Minimálna požadovaná úroveň štandardov:

It is a requirement that applicants have completed at least one comparable task within the last 5 years, calculated from the expiry of the application deadline.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

The contract is based on ABT18 with changes and additions.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Užšia súť až

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 15/08/2023

Miestny čas: 10:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Dánčina, Angličtina

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

Exclusion:

Applicants must not be subject to the mandatory grounds for exclusion in Section 134a, Section 135, paragraphs 1–3 and Section 136 of the Danish Public Procurement Act.

Otherwise, the contracting authority is obliged to exclude the applicant, except as provided in Section 135, paragraphs 4 and 5 of the Public Procurement Act.

Applicants must not be affiliated with Russian citizens or physical or legal entities, bodies or organs that are established in Russia, in accordance with the EU Regulation “concerning restrictive measures in view of Russia’s actions destabilizing the situation in Ukraine” (Regulation No. 833/2014 of July 31, 2014 as amended by Council regulation (EU) No. 2022/576 of April 8, 2022).

With regard to voluntary grounds for exclusion in Section 137 of the Danish Public Procurement Act, applicants must not be subject to the following: Bankruptcy, etc. cf. Section 137, paragraph 1, No. 2.

Consortia:

If a request for participation is submitted by a consortium, each participant must complete an ESPD.

It is however, the suitability of the consortium as a whole that will be evaluated. This also means that no more than 3 references should be provided for the consortium, as specified in “Technical and professional ability”. If the required information is not provided by all consortium members, the application may not necessarily be non-compliant, but it may have an impact on the combined evaluation.

Requests for participation submitted by a consortium must be accompanied by a completed and signed consortium declaration (Consortium Declaration), in which consortium members declare that they are jointly and severally liable in relation to the contracting entity.

The declaration must specify which consortium participant, with binding effect, can hold clarifying discussions and enter into agreements with the contracting entity.

Applicants relying on other entities capabilities:

If applicants rely on other entities financial and economic capacity and/or technical and professional capabilities when submitting a request for participation, an ESPD must be supplied for these entities in addition to that for the applicant.

It is the suitability of the applicant team as a whole, that will be evaluated. This also means that no more than 3 references should be provided for the combined team including the supporting entities, as specified in "Technical and professional ability". If the required information is not provided by all members of the applicant team, the application may not necessarily be non-compliant, but it may have an impact on the combined evaluation.

Requests for participation must be accompanied by a declaration, where the entities the applicant relies upon, make a binding commitment to make the specified resources available to the applicant, if the applicant team is awarded the contract (Declaration of Availability).

Documentation for ESPD:

To ensure that procurement procedures are correctly followed, the contracting entity has determined that all tenderers must provide documentation of the information submitted in the ESPD concerning exclusion and capabilities, cf. Section 151 of the Danish Public Procurement Act. Documentation is to be provided cf. section 4, tender schedule.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Mesto/obec: Viborg

Štát: Dánsko

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Complaints in connection with requests for prequalification must be submitted within 20 calendar days from the day after notification of a decision on prequalification was sent.

Complaints in connection with tenders must be submitted within 45 days after the contracting entity has published notification in the Official Journal of the European Union of entering into a contract. The deadline is calculated from the day after that on which the notice was published.

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og forbrugerstyrelsen

Mesto/obec: Valby

Štát: Dánsko

VI.5)Dátum odoslania tohto oznámenia:

29/06/2023

Dánsko–Køge: Priemyselné mechanizmy

2023/S 126–399676

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Køge Havn

Identifikačné číslo organizácie (IČO): 25925165

Poštová adresa: Nordhavnsvej 40

Mesto/obec: Køge

Kód NUTS: DK021 Østsjælland

PSČ: 4600

Štát: Dánsko

Kontaktná osoba: Rasmus Kyhn

E-mail: rk@kirklarsen.dk

Telefón: +45 31425410

Internetová adresa (internetové adresy):

Hlavná adresa: <https://koegehavn.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: <https://www.ethics.dk/ethics/eo#/aa040ea5-c82a-4b5d-90f5-338cfd1a9f0f/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: <https://www.ethics.dk/ethics/eo#/aa040ea5-c82a-4b5d-90f5-338cfd1a9f0f/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný

bezplatne na: <https://www.ethics.dk/ethics/eo#/aa040ea5-c82a-4b5d-90f5-338cfd1a9f0f/homepage>

I.6)Hlavná činnosť

Iná činnosť: Maskiner

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Køge Havn – Udbud af Mobil Havne Wire–kran

II.1.2)Hlavný kód CPV

42000000 Priemyselné mechanizmy

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

Udbud af aftalen omfatter en mobilkran på gummihjul. Kranen skal bruges til last- og losning af skibe, både bulk gods og diverse projekt løft. Ved erfaringsmæssige grunde, søger Køge Havn en wire–kran sammenlignelig med den eksisterende, dog med en større løftekapacitet.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 30 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

42414100 Žeriavy

II.2.3)Miesto vykonania

Kód NUTS: DK021 Østsjælland

Hlavné miesto dodania alebo plnenia:

Køge Havn

II.2.4)Opis obstarávania:

Udbud af aftalen omfatter en mobilkran på gummihjul. Kranen skal bruges til last- og losning af skibe, både bulk gods og diverse projekt løft. Ved erfaringsmæssige grunde, søger Køge Havn en wire–kran sammenlignelig med den eksisterende, dog med en større løftekapacitet.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6) **Odhadovaná hodnota**

Hodnota bez DPH: 30 000 000.00 DKK

II.2.7) **Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému**

Koniec: 31/12/2023

Toto obstarávanie môže byť obnovené: nie

II.2.10) **Informácie o variantoch**

Budú sa akceptovať varianty: nie

II.2.11) **Informácie o opciách**

Opcie: nie

II.2.13) **Informácie o fondoch Európskej únie**

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) **Doplňujúce informácie**

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) **Podmienky účasti**

III.1.1) **Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov**

Zoznam a krátky opis podmienok:

Ikke relevant

III.1.2) **Ekonomické a finančné postavenie**

Zoznam a krátky opis kritérií výberu:

Ansøger skal oplyse "Samlet årsomsætning" for hvert af de seneste 3 afsluttede regnskaber ved tidspunktet for tilbudsfrist.

Ansøger skal oplyse egenkapitalen som "Finansielt nøgletal" for hvert af de seneste 3 afsluttede regnskabsår.

Minimálna požadovaná úroveň štandardov:

Det er et mindstekrav, at årsomsætningen er på mindst 5 mio. DKK for hvert af de 3 anførte afsluttede regnskabsår.

Det er et mindstekrav, at egenkapitalen er positiv for hvert af de seneste 3 afsluttede regnskabsår.

Egenkapitalen skal beregnes og oplyses efter metoden angivet i Årsregnskabslovens § 25 (LBK nr. 838 af 08/08/2019)

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

Ikke relevant

Minimálna požadovaná úroveň štandardov:

Ikke relevant

III.1.4)Objektívne pravidlá a kritériá účasti

Zoznam a stručný opis pravidiel a kritérií:

Der henvises udbudsbetingelsernes afsnit 2.1.1. vedrørende de i udbudsproceduren fastsatte udelukkelsesgrunde.

Ansøger skal bekræfte, at denne ikke er omfattet af de obligatoriske udelukkelsesgrunde i udbudslovens § 135, stk. 1 – 3 og § 136. I modsat fald er Ordregiver forpligtet til at udelukke ansøgeren, jf. dog udbudslovens § 135, stk. 4 og 5.

Ansøger skal yderligere bekræfte, at denne ikke er omfattet af følgende frivillige udelukkelsesgrunde, jf. udbudslovens § 137, stk. 1:

Tilsidesættelse af visse forpligtelser, jf. nr. 1.

Forhold vedr. insolvens/konkurs el.lign., jf. nr. 2.

Alvorlige pligtforsømmelser, jf. nr. 3.

Aftale med henblik på konkurrencefordrejning, jf. nr. 4.

Mislighold af tidligere offentlig kontrakt, jf. nr. 5.

Uretmæssig påvirkning af Ordregivers beslutningsproces, jf. nr. 6

III.1.6)Požadované zábezpeky a záruky:

Der henvises til kontrakten afsnit 9 og 10.

III.1.7)Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia:

Betalingsvilkår fremgår af kontrakten

III.1.8)Právna forma, ktorú má vytvoriť skupina hospodárskych subjektov, ktorej sa zadá zákazka:

Kontraktbetingelser fremgår af kontrakten

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

Den mobile havne Wire–kran skal være leveret og installeret, afleveringsprøve gennemført og godkendt samt uddannelse og instruktion i betjening, drift, vedligeholdelse og fejlfinding gennemført senest inden regnet fra dato for kontraktunderskrivelse til Køge Havns godkendelse af afleveringsprøve.

Ved Køge Havns godkendelse af afleveringsprøven jf. pkt. 6 anses wire–kranen for leveret, og denne dato udgør leveringstidspunktet samt dato for garantiperiodens begyndelse jf. pkt. 10.

Dokumentation for, at levering har fundet sted, er underskrivelse af et afleveringsdokument underskrevet af både Køge Havn og Leverandør. Datoen herfor er datoen for garantiperiodens begyndelse.

Leverandøren afleverer hver 3. uge, indtil levering har fundet sted, en statusrapport over tidsplan til den af Køge Havn udpegede kontaktperson jf. pkt. 15. Køge Havn skal have adgang til at inspicere wire-kranen under fremstillingen, såfremt Køge Havn ønsker dette. Der henvises desuden til kontrakten.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Verejná súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 07/08/2023

Miestny čas: 09:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Dánčina, Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7)Podmienky na otváranie ponúk

Dátum: 07/08/2023

Miestny čas: 09:00

Miesto:

Der afvikles ikke offentlig åbning.

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2) Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3) Doplnujúce informácie:

Ordregiver forbeholder sig ret til at anmode tilbudsgiver om at godtgøre, at samme juridiske enheds deltagelse i flere tilbud ikke medfører mulighed for gensidigt at påvirke indholdet af de forskellige tilbudsgiveres tilbud, herunder at der ikke følges en praksis, som kan true gennemsigtigheden og fordreje konkurrencen mellem de bydende. Såfremt dette ikke kan godtgøres, forbeholder Ordregiver sig ret til at afvise sådanne tilbudsgivere.

Såfremt tilbudsgiver findes at være omfattet af en udelukkelsesgrund, har tilbudsgiver mulighed for at iværksætte en procedure om "self-cleaning", jf. udbudsloven § 138, jf. implementeringsbekendtgørelsens § 10.

Køge Havn kan anmode tilbudsgivere om at supplere, præcisere eller fuldstændiggøre tilbud efter forsyningsvirksomhedsdirektivets artikel 76, stk. 4, hvis tilbud ikke opfylder udbudsmaterialets formelle krav.

Det fremgår af udbudsbekendtgørelsen pkt. II.1.5) og II.2.6), at Køge Havn har estimeret samlede forbrug for aftalen at være på cirka. 30. mio. Det i udbudsbekendtgørelsen pkt. II.1.5) og II.2.6) angivne værdi er alene et udtryk for det forventede aftag på aftalen. Det bemærkes i den forbindelse, at denne værdi er baseret på Køge Havns bedste skøn ud fra kendskab til markedet på tidspunktet for udbuddets offentliggørelse.

Opmærksomheden henledes desuden på, at udbuddet er omfattet af artikel 5k i forordning (EU) nr. 833/2014 som ændret ved forordning (EU) 2022/576. Bestemmelsen indeholder et forbud mod at tildele kontrakter til russiske virksomheder og russisk kontrollerede virksomheder mv. (se nærmere artikel 5k, stk. 1, for den præcise afgrænsning af de aktører, der er omfattet af forbuddet). Ordregiver forbeholder sig retten til på ethvert tidspunkt i udbudsprocessen at kræve dokumentation for, at de økonomiske aktører ikke er omfattet af forbuddet, f.eks. ved at kræve dokumentation for aktørernes og disses eventuelle underleverandørers etableringssted og ejerforhold.

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes på www.retsinformation.dk), gælder følgendefrister for indgivelse af klage:

Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1.

I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden:

1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen.

3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill-perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1).

Klagenævnet for Udbuds klagevejledning kan findes på www.erhvervsstyrelsen.dk

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

29/06/2023

Dánsko–Hjørring: Opravy, údržba a súvisiace služby týkajúce sa železníc a iných zariadení

2023/S 124–391955

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Služby

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Nordjyske Jernbaner A/S

Identifikačné číslo organizácie (IČO): 29878983

Poštová adresa: Skydebanevej 1B

Mesto/obec: Hjørring

Kód NUTS: DK05 Nordjylland

PSČ: 9800

Štát: Dánsko

Kontaktná osoba: Martin Buus Poulsen

E-mail: kontakt@tohv.dk

Internetová adresa (internetové adresy):

Hlavná adresa: <https://nj.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: <https://www.ethics.dk/ethics/eo#/77a73398-87aa-43f5-8376-27519dde3b11/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: <https://www.ethics.dk/ethics/eo#/77a73398-87aa-43f5-8376-27519dde3b11/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný

bezplatne na: <https://www.ethics.dk/ethics/eo#/77a73398-87aa-43f5-8376-27519dde3b11/homepage>

I.6)Hlavná činnosť

Služby mestskej železničnej, električkovej, trolejbusovej alebo autobusovej dopravy

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

8-year revision of compressed air components and bogies for Nordjyske Jernbaner A/S's trainsets

II.1.2)Hlavný kód CPV

50220000 Opravy, údržba a súvisiace služby týkajúce sa železníc a iných zariadení

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

This tender concerns 8-year revision of compressed air components for 18 trainsets and bogies for 19 trainsets. The trainsets are of the 'ALSTOM Coradia Lint 41 Series 3' type. The first of 13 sets of compressed air components and the first 14 sets of bogies will undergo revision in the period 01.01.2024 – 30.04.2026. The last compressed air components and bogies will undergo revision in the period 01.04.2029 – 31.12.2029.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

50221000 Opravy a údržba lokomotív

50221400 Opravy a údržba brzd lokomotív a ich častí

50221300 Opravy a údržba kolesových náprav lokomotív

50221100 Opravy a údržba prevodoviek lokomotív

50221200 Opravy a údržba prevodov lokomotív

II.2.3)Miesto vykonania

Kód NUTS: DK05 Nordjylland

II.2.4)Opis obstarávania:

This tender concerns 8-year revision of compressed air components for 18 trainsets and bogies for 19 trainsets. The trainsets are of the 'ALSTOM Coradia Lint 41 Series 3' type. The first of 13 sets of compressed air components and the first 14 sets of bogies will undergo revision in the period 01.01.2024 – 30.04.2026. The last compressed air components and bogies will undergo revision in the period 01.04.2029 – 31.12.2029.

-

The negotiations are expected to be conducted as a process in which negotiations are conducted on improvements and specifications based on the Tenderer's preliminary tender as well as the possibility of optimising the tender documents.

The Contracting Authority reserves the right to accept the preliminary tender, in which case the Contracting Authority will perform a tender evaluation in accordance with Tender Conditions clause 5.

The Contracting Authority reserves the right to extend the negotiations so that the procedure comprises of more than one round of negotiations. The Contracting Authority will notify the tenderers about any such further procedure(s).

No compensation will be paid to Applicants and Tenderers for the preparation of application and tender documents as well as time used throughout the negotiation process in connection with the prequalification or tender phase.

II.2.5) Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Time and proces plan / Relatívna váha: 50 %

Cena – Relatívna váha: 50 %

II.2.6) Odhadovaná hodnota

II.2.7) Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 01/01/2024

Koniec: 31/12/2029

Toto obstarávanie môže byť obnovené: nie

II.2.9) Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný počet uchádzačov: 4

Objektívne kritériá na výber obmedzeného počtu záujemcov:

Among the compliant applicants which meet the above suitability and documentation requirements cf. Tender Conditions clause 2.1, up to four (4) applicants are selected on an objective, impartial and factual basis which are requested to submit tenders if four (4) compliant and suitable applications are received.

If the above number of compliant and suitable applications are not received, the Contracting Authority will select the applicants which are compliant and suitable as long as the Contracting Authority finds that the number of selected applicants can ensure adequate competition on the service.

The selection is made on the basis of the most comparable references cf. Tender Conditions clause 2.1.1. In this regard, the following is considered of particular importance:

- That the Applicant has experience with 'condition-based maintenance'.
- That the Applicant has experience with revision of all the components covered by the tender.

- That the Applicant has experience with revision of regional trains of the ALSTOM Coradia Lint 41 Series 3 type.
- That the number of trainset revisions covered by the Applicant's references is as high as possible.
- That the number of references is as high as possible, however, no further positive importance is attached to the submission of more than four (4) references.

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Dopĺňujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.1) Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

The applicant must submit a completed version of Single European Procurement Document (ESPD), in which the requested information, cf. Tender Conditions clause 2.1.1, is to be provided, and Appendix A Letter of intent and Appendix B Consortium Declaration to the relevant extent.

ESPD is a self-declaration form which serves as preliminary documentation that the Applicant, other entities or the association meet(s) the criteria for exclusion, suitability and selection. This information must subsequently be verified cf. clause 3.1.

The Applicant (and any subcontractors of the Applicant) complete(s) the following in ESPD:

Part II: Information concerning the economic operator

Section A: Information about the economic operator, including information about the lots (sub-contracts) for which the Applicant wishes to apply.

Section B: Information about the economic operator's representatives.

Section C: Information about reliance on the capacities of other entities (see clause 2.2 for further details).

Section D: Information about subcontractors on whose capacity the economic operator does not rely.

Part III: Exclusion Grounds

- Section A: Grounds relating to criminal convictions.
- Section B: Grounds relating to the payment of taxes or social security contributions: If there are any outstanding payments, tick 'Yes' and state the outstanding amount.
- Section C: Grounds relating to insolvency, conflicts of interest or professional misconduct:

- The Applicant confirms that the Applicant is not covered by the mandatory exclusion grounds laid down in Section 134a, Section 135(1)–(3) and Section 136 of the Danish Public Procurement Act. Otherwise, the Contracting Authority is obliged to exclude the Applicant, unless Section 135(4) and (5) of the Danish Public Procurement Act applies.
- The Applicant also confirms that the Applicant is not covered by the following voluntary exclusion grounds cf. Section 137(1) of the Danish Public Procurement Act:
 - Matters concerning insolvency/bankruptcy/liquidation or the like cf. para (2).
 - Agreement aimed at distortion of competition cf. para (3).
 - Breach of previous public contract cf. para (4).
 - Unlawful influence on the Contracting Authority’s decision-making process cf. para (5).

Part IV: Selection criteria, section A: Suitability

- Minimum requirements:
 - It is a minimum requirement that the Tenderer is ECM F4 certified (Certification of Entities in Charge of Maintenance), see Directive (EU) 2019/779 of the European Parliament and of the Council.
 - It is a minimum requirement that the Tenderer is ECM F2 certified (Certification of Entities in Charge of Maintenance) in connection with risk assessment, see Directive (EU) 2019/779 of the European Parliament and of the Council.

Documentation must be submitted that the Applicant and its subcontractors meet the minimum requirements for being ECM 4 and ECM 2 certified cf. clause 3.1.2.

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Section B concerning Economic and financial standing is not applicable.

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

The Applicant provides the up to four (4) references which the Applicant considers most comparable to the present tender, cf. clause 1.5 and the section below, in relation to what the Contracting Authority understands as a ‘comparable’ reference.

- If more references are provided, the Contracting Authority will only assess the four (4) latest references. Latest references mean references with termination closest to the tender deadline.
- The Applicant must click ‘+’ to fill in more references.
- The references must have been issued within the last five (5) years calculated from the date of expiry of the application deadline.
- The Contracting Authority will disregard references concluded more than five (5) years before the application deadline.
- For references with an older commencement date, but where services (part services) have been concluded within the last five (5) years, the Contracting Authority will only assess the services (part services) which the Applicant has performed within the last five (5) years calculated from expiry of the application deadline. The Applicant is responsible for specifying the contents of the reference, so that the services (part services) in question are clearly stated.

The references must contain the following:

1. Description: Description of the service(s), with focus on the elements that make the reference comparable.

The description may also contain information about the period(s) in which the service has been performed (start and conclusion dates).

2. Amount: The value of the service in EUR, i.e. the amount paid by the customer for the performance of the service.

3. Date: Date for start-up (commencement date) and date for completion (conclusion date) of the most recent service listed under 'Description'. For references which have not yet been concluded, the field 'Conclusion date' is left blank/empty.

4. Recipients: Customer name incl. contact person and contact person's telephone number.

The Applicant may submit additional documentation to the answer, which cannot be included in ESPD, for example in the form of pictures and illustrations etc.

Minimálna požadovaná úroveň štandardov:

It is a minimum requirement that the Applicant can provide at least one comparable reference, see below, concluded within the past five (5) years.

By comparable reference, the Contracting Authority means the following: Revision of compressed air components and bogies on regional trains such as ALSTOM Coradia Lint 41 Series 3 or similar.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 11/08/2023

Miestny čas: 10:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.3)Doplňujúce informácie:

The Applicant/Tenderer is requested to seek to clarify any ambiguities and uncertainties by asking questions about the tender.

All questions must be asked in ETHICS by clicking 'Send Questions' under the 'Communication' tab. The dialogue box is then filled in with reference and question. By clicking 'Send', the question is forwarded to the Contracting Authority.

The Contracting Authority answers questions by uploading a question/answer document, see Contract Appendix 4.

According to the time schedule in clause 1.8, questions received before the questions deadline will be answered by the Contracting Authority, whereas questions received after the questions deadline will only be answered if the nature of the question does not make it disproportionately onerous for the Contracting Authority to answer the question within the response deadline.

Questions received later than six (6) whole days before the application deadline and the tender deadline, respectively, will generally not be answered.

Technical questions about the use of ETHICS should be directed to the support service (+45) 70 22 70 07 or by clicking the 'Customer Service' icon in ETHICS.

In continuation of the notification of prequalification, the Tenderer, other entities and associations must, at the Contracting Authority's request, submit documentation for the information provided in the ESPD in connection with the prequalification in accordance with Sections 144 and 152 of the Danish Public Procurement Act.

If the Tenderer, the association's participants or other entities are from Denmark, the documentation is presented in the form of a service certificate from the Danish Business Authority. The service certificate must contain information from:

- The Bankruptcy Court c/o The Danish Court Administration
- The Danish Customs and Tax Administration
- The Danish Labour Market Supplementary Pension Fund (ATP)
- The Police (the Danish Central Crime Register)

Please note that a 'declaration of consent' must be filled in, signed and uploaded when ordering the service certificate.

The service certificate is ordered from Virk.dk

The service certificate must be maximum six (6) months old calculated from the date set by the Contracting Authority as the deadline for the submission of a request for documentation. The processing time with the Danish Business Authority is approximately two (2) weeks from when the order has been received.

If the Tenderer, one or more of the participants in the association or other entities is/are not from Denmark, the types of documentation stated in e-Certis must generally be produced. E-Certis is an online information system which is to be used to find the right documentation to be used by EU Member States in connection with invitations to tender and procurement procedures.

If these countries do not issue the relevant certificates or documents, or if the issued certificates or documents do not cover all the relevant cases, they can be replaced by a sworn declaration.

If such a sworn declaration is not used in the country in question, a solemn declaration may be used instead.

Information provided in the ESPD Part IV – Selection criteria are verified as follows:

- Documentation must be submitted that the Applicant and its subcontractors meet the minimum requirements for being ECM 4 and ECM 2 certified.
- Submission of further documentation is not required for references, but the Contracting Authority reserves the right to obtain confirmation of the correctness of the references from the customers stated in the references.

The Tenderer must submit a completed and signed Appendix C – Solemn Declaration regarding Council Regulation concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

Internetová adresa: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Complains must be filed with The Complaints Board for Public Procurement within:

1. 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

26/06/2023

Dánsko–Taastrup: Priemyselné mechanizmy

2023/S 124–391123

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Dansk Retursystem A/S

Identifikačné číslo organizácie (IČO): 25 49 61 40

Poštová adresa: Erik Husfeldts Vej 1

Mesto/obec: Taastrup

Kód NUTS: DK0 Danmark

PSČ: 2630

Štát: Dánsko

Kontaktná osoba: Tutter Blume

E-mail: tb@dansk-retursystem.dk

Telefón: +45 43323232

Internetová adresa (internetové adresy):

Hlavná adresa: <https://danskretursystem.dk>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/290789>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=371523&B=DRS

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=371523&B=DRS

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.4)Druh verejného obstarávateľa

Iný druh: Private non-profit environmental company

I.5)Hlavná činnosť

Životné prostredie

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Sorting Line for a new Production Plant

II.1.2)Hlavný kód CPV

42000000 Priemyselné mechanizmy

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

This Tender concerns a Contract for the design, engineering, manufacturing/procurement, installation, testing, commissioning and trial operation of a complete Sorting Line for the new sorting and recycling Plant that will be constructed on the new site in Fredericia (Jutland), Denmark. The primary function of the Sorting Line is to sort and bale Compacted Beverage Packaging of ALU and PET.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 5 500 000.00 EUR

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

42000000 Priemyselné mechanizmy

II.2.3)Miesto vykonania

Kód NUTS: DK032 Sydjylland

Hlavné miesto dodania alebo plnenia:

DK-7000 Fredericia

II.2.4)Opis obstarávania:

This Tender concerns a Contract for the design, engineering, manufacturing/procurement, installation, testing, commissioning and trial operation of a complete Sorting Line for the new sorting and recycling Plant that will be constructed on the new site in Fredericia (Jutland), Denmark. The primary function of the Sorting Line is to sort and bale Compacted Beverage Packaging of ALU and PET.

The Works shall include a:

- Receiving and storage system
- Sorting system
- Buffer and baling system
- Control and monitoring system

The execution of the Contract is divided into five phases, cf. Part III.c Contract Time Schedule and Payment Schedule:

- The design, engineering & manufacturing/procurement phase
- The installation on Site phase
- The testing & commissioning phase
- The trial operation phase
- The Guarantee Period

The Contract will be a turnkey contract, meaning the Sorting Line is to be delivered as a complete production facility ready to use.

DRS has described the principle and basic design of the Sorting Line on a functional basis and set out the technical specifications in Part IV (Scope of Work).

The Contractor is given the freedom to carry out the work in its chosen manner, provided that the result meets requirements set out by DRS in Part IV (Scope of Work).

The purpose of the tender and negotiation phase is to establish an appropriate framework for dialogue between DRS and the Tenderers regarding the Tenders (Preliminary and Revised Tenders) and the Tender Documents, cf. section 6 in the Tender Conditions. The dialogue in the negotiations should ensure that the Final Tenders meet DRS' needs to the best possible extent, support effective competition and prevent misunderstandings and errors in the Tender Procedure.

The tender and negotiation phase is sequential and begins with the submission of a Preliminary Tender. Based on the Preliminary Tender, DRS will initiate negotiations with the Tenderers in accordance with the guidelines set out below, see sections 9.4 to 9.6 in the Tender Conditions.

DRS expects that there will be two rounds of negotiations (i.e. after the submission of Preliminary Tenders and after the submission of Revised Tenders). However, DRS reserves the right to award the Contract on the basis of the Preliminary Tenders or Revised Tenders without conducting further negotiations, cf. the Contract Notice. DRS also reserves the right to carry out additional rounds of negotiation, if this is deemed necessary.

II.2.5) Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Process and Technology / Relatívna váha: 24

Kritérium kvality – Názov: Line Layout / Relatívna váha: 8

Kritérium kvality – Názov: Project Approach / Relatívna váha: 8

Cena – Relatívna váha: 60

II.2.6) **Odhadovaná hodnota**

Hodnota bez DPH: 5 500 000.00 EUR

II.2.7) **Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému**

Trvanie v mesiacoch: 41

Toto obstarávanie môže byť obnovené: nie

II.2.9) **Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť**

Predpokladaný počet uchádzačov: 5

Objektívne kritériá na výber obmedzeného počtu záujemcov:

The selection will be based on the Candidates' references submitted in the ESPD. DRS will assess which Candidates have the most relevant experience (based on the criteria set out in section 8.3.3.2 above).

II.2.10) **Informácie o variantoch**

Budú sa akceptovať varianty: nie

II.2.11) **Informácie o opciách**

Opcie: nie

II.2.13) **Informácie o fondoch Európskej únie**

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) **Doplňujúce informácie**

The Contract is not divided into lots due to the complexity of the Sorting Line. DRS needs one main contractor to design, engineer, manufacture/procure, install, test, commission and trial operate a complete Sorting Line (turnkey contract).

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) **Podmienky účasti**

III.1.2) **Ekonomické a finančné postavenie**

Minimálna požadovaná úroveň štandardov:

DRS has the following minimum requirements concerning the Candidates' economic and financial standing:

- The Candidate must have equity of at least 1 million EUR in the most recently submitted annual report (at the time of the submission of the Prequalification Application).
- The Candidate must have a turnover of at least 10 million EUR on average for the past 3 financial years, i.e. the three most recently submitted annual reports (at the time of the submission of the Prequalification Application).

The Candidate must fill in the specifications to the above-mentioned minimum requirements in the following fields in the ESPD, Part IV B: 'Average yearly turnover' and 'Other economic or financial requirements'.

III.1.3)Technická a odborná spôsobilosť

Minimálna požadovaná úroveň štandardov:

DRS has the following minimum requirements concerning the Candidates' technical and professional ability:

- The Candidate must provide three (3) references meeting the following minimum requirements:
- The references must concern ongoing or completed works within the past 3 years.
- The references must concern contracts relating to sorting facilities within the field of recycling, waste handling or similar of equivalent scope and complexity to the Contract.
- For at least one of the references, the Candidate must – as the main supplier – have performed works according to the contract with a value of at least 3 million EUR.
- The references should contain a description of the contract, including i) the location of performance, ii) the time of performance, iii) the scope, iv) name and title of the key personnel who participated in the performance of the contract (not a CV) and v) the customers' contact information, including contact person, email and telephone number.

The Candidate must fill in the following fields in the ESPD, Part IV C: 'For supply contracts: performance of deliveries of the specified type'. The Candidate can add references by clicking the '+' button. As an alternative, the Candidate can make reference in the ESPD to a separate document(s) to the ESPD containing the references as part of the Prequalification Application.

Moreover, DRS has the following minimum requirement concerning the Candidates' technical facilities and measures for ensuring quality:

- The Candidates' must have a quality assurance scheme.

The Candidates must answer the ESPD, Part IV C: 'Technical facilities and measures for ensuring quality' with a 'yes'.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

See Part III – Contract and its appendices

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Súťažné konanie s rokováním

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.4)Informácie o znížení počtu riešení alebo ponúk počas rokovania alebo dialógu

Použitie etapového konania na postupné znižovanie počtu riešení, o ktorých sa bude diskutovať, alebo ponúk, o ktorých sa bude rokovať

IV.1.5) Informácie o rokovaní

Verejný obstarávateľ si vyhradzuje právo zadať zákazku na základe prvotných ponúk bez vykonania rokovaní

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 18/08/2023

Miestny čas: 12:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

Dátum: 25/08/2023

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2) Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3) Dopĺňujúce informácie:

All communication concerning the Tender, including Q&A and submission of Application and Tenders, must take place in EU-Supply. Access to the Tender Documents and participation in the Tender Procedure requires online registration (free of charge).

Candidates/Tenderers will be excluded from participation in the Tender Procedure if the mandatory exclusion grounds listed in sections 135–136 or the voluntary exclusion grounds listed in sections 137(1)–(5) of the Danish Public Procurement Act apply. However, DRS may not exclude a Candidate or a Tenderer which has provided sufficient documentation that the Candidate or Tenderer is reliable (self-cleaning) pursuant to Section 138 of the Danish Public Procurement Act. Final documentation relating to grounds for exclusion and fulfillment of

the minimum requirements for suitability are described in the Tender Conditions, section 8.9.

DRS will also exclude a Candidate covered by the exclusion ground in section 134a of the Danish Public Procurement Act, concerning Candidates from non-cooperative tax jurisdictions. However, the Candidate shall not answer any questions relating to this exclusion ground in the ESPD.

The Candidate must as part of its Application declare not to be covered by Article 5k (1) in Council Regulation (EU) No 833/2014 of 31 July 2014 ("Russia declaration"). The Candidate may use Appendix T8 to fulfill this requirement.

If the Candidate is a group of economic operators (e.g. a consortium), the Candidate must provide statements or other documentation proving that the group of economic operators is jointly and severally liable for the completion of the Contract. The statement or the other documentation must also contain a statement declaring the economic operator in the group who can act as an agent with mandate to legally bind all operators in agreement with DRS. The Candidate may use Appendix T3 (Statement from Consortium) to fulfil this requirement. The statement must be signed by all participating economic operators.

If a Candidate rely on other entities to fulfil the minimum requirements for suitability, the Candidate must provide statements of support or other documentation proving the following:

- That the Candidate has access to the necessary economic and financial standing and/or technical and professional ability.
- The statement of support shall provide documentation of the fact that the entity referred to has a legal obligation to the Candidate.
- If the Candidate bases its economic and financial standing on an entity, the entity must be jointly and severally liable for the completion of the contract with DRS.
- If the Candidate bases its technical and professional ability on an entity, the entity must perform the specific aspects of the contract.

The Candidate may use Appendix T4 (Statement of Support) to fulfil this requirement.

The Candidates will be notified simultaneously in EU-Supply of the Prequalification decision and the selected Candidates will be encouraged to submit Preliminary Tenders. In this notification the Candidates will be asked to submit ESPD documentation with their Preliminary Tender.

DRS will pay a remuneration of 15,000 EUR (excluding VAT) to the prequalified Candidates/the Tenderers (with the exception of the Tenderer who has been awarded the Contract) for their participation in the Tender Procedure conditioned upon i) the Tenderer's submission of complete and serious Tenders (at the discretion of DRS), i.e. both Preliminary Tender, Revised Tender and Final Tender and ii) participation in the entire Tender Procedure. DRS reserves the right to award the Contract on the basis of the Preliminary Tenders or the Revised Tenders without conducting further negotiations.

DRS reserves the right to reduce the number of Tenderers (shortlisting).

DRS reserves the right to ask for submission of additional Tenders and to carry out additional rounds of negotiations, if deemed necessary.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud
Poštová adresa: Toldboden 2
Mesto/obec: Viborg
PSČ: 8800
Štát: Dánsko
E-mail: klfu@naevneneshus.dk
Telefón: +45 72405600
Internetová adresa: <https://klfu.naevneneshus.dk>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

The rules concerning deadlines for review procedures are found in the Danish Complaints Board for Public Procurement Act (Act no. 593 of 2.6.2016) available at www.retsinformation.dk

Complaints concerning a candidate not being prequalified must be submitted with The Complaints Board for Public Procurement (the Complaints Board) within 20 calendar days starting the day after DRS has sent notification to the candidates involved, cf. Section 7(1) of the Danish Complaints Board for Public Procurement Act.

Other complaints must be filed with the Complaints Board within 45 calendar days after DRS has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date), cf. Section 7(2)(i).

The complainant must notify DRS of the complaint in writing at the latest simultaneously with the submission as well as whether the complaint has been submitted in the standstill-period, cf. Section 6(4) of the Danish Complaints Board for Public Procurement Act. If the complaint has not been submitted within the standstill-period, the complainant must notify DRS in writing whether the complainant has requested the complaint to be given suspensory effect pursuant to Section 12(1) of the Act, cf. Section 6(4) of the Act.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen
Poštová adresa: Carl Jacobsens Vej 35
Mesto/obec: Valby
PSČ: 2500
Štát: Dánsko
E-mail: kfst@kfst.dk
Telefón: +45 41715000
Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

26/06/2023

Dánsko–Taastrup: Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

2023/S 122–388037

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Služby

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: DSB

Identifikačné číslo organizácie (IČO): 25 05 00 53

Poštová adresa: Telegade 2

Mesto/obec: Taastrup

Kód NUTS: DK01 Hovedstaden

PSČ: 2630

Štát: Dánsko

Kontaktná osoba: Kathrine Conda

E-mail: kadc@dsb.dk

Telefón: +45 24680000

Internetová adresa (internetové adresy):

Hlavná adresa: <https://dsb.dk>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63264>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=361999&B=DSB

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=361999&B=DSB

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6)Hlavná činnosť

Služby železničnej dopravy

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Contract for a SaaS Solution of an Inventory Management Solution

II.1.2)Hlavný kód CPV

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

DSB is planning to procure a new Inventory Management solution for managing seat reservations and rail inventory (commercial availability). The Solution must be able to handle train configuration on different train types and manage seating plans for the trains received from planning systems and relevant timetable systems. The Solution must be able to perform seat reservations and allocation dynamically and share this information as well as inventory availability with other relevant DSB systems. Seat enquiries from other operators, currently connected via Hermes/Heros, must be handled in the Solution.

The purpose is to procure a standard solution provided as a SaaS solution of an Inventory Management Solution to replace the current system (Plads90).

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 500 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

48000000 Softvérové balíky a informačné systémy

48180000 Softvérový balík pre zdravotníctvo

48210000 Softvérový balík na vytváranie sietí

72212211 Služby na vývoj softvéru pre vzájomnú prepojiteľnosť platforiem

72261000 Softvérové podporné služby

72263000 Implementácia softvéru

72265000 Konfigurovanie softvéru

72266000 Softvérové poradenstvo

72267100 Údržba programového vybavenia (softvér) informačných technológií

II.2.3)Miesto vykonania

Kód NUTS: DK02 Sjælland

II.2.4) Opis obstarávania:

DSB is planning to procure a new Inventory Management solution for managing seat reservations and rail inventory (commercial availability). The Solution must be able to handle train configuration on different train types and manage seating plans for the trains received from planning systems and relevant timetable systems. The Solution must be able to perform seat reservations and allocation dynamically and share this information as well as inventory availability with other relevant DSB systems. Seat enquiries from other operators, currently connected via Hermes/Heros, must be handled in the Solution.

The purpose is to procure a standard solution provided as a SaaS solution of an Inventory Management Solution to replace the current system (Plads90).

The following main services can be highlighted covered by the contract of the Solution:

A) Delivery of standard configurable SaaS Inventory Management Solution:

i) The Solution must be able to handle train configuration on different train types and manage seating plans for the train services received from planning systems and relevant timetable systems using a standard API based on modern open industry standards provided by the Solution.

ii) The Solution must provide a high level of automation in loading operational data as well as in the handling of train cancellations, disruption, rebooking and reservation conflict management etc.

iii) The Solution must be able to perform seat reservations and allocation and share this information as well as inventory availability with other relevant systems using a standard API based on modern open industry standards provided by the Solution.

iv) The Solution must be able to optimize occupancy with a flexible and configurable seat assignment algorithm that takes into account split/merge/attachment/detachment of train services.

B) Implementation of a standard solution:

v) The Supplier must support DSB in the integration/implementation effort.

C) Operation, maintenance and support of a solution which demands a very high degree of stability and further development of the solution focusing on innovation to ensure a solution that is fully up-to date and consultancy regarding the solution:

vi) The Supplier must have a detailed roadmap for the solution to ensure that the solution is future-proof and is kept up to date in terms of both functionality and technology. It is important that DSB can influence the supplier's roadmap in collaboration with other train operators.

vii) The Solution must have a very high degree of operational availability and stability and be easy to fit in to DSB's operational setup.

II.2.5) Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: the solution / Relatívna váha: 50 %

Kritérium kvality – Názov: Delivery / Relatívna váha: 30 %

Cena – Relatívna váha: 20 %

II.2.6) **Odhadovaná hodnota**

Hodnota bez DPH: 500 000 000.00 DKK

II.2.7) **Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému**

Trvanie v mesiacoch: 144

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

See section 40 of the Contract. DSB's is entitled to extend the Contract for up to 3 additional period of each 48 months, up to a total of 144 months.

II.2.9) **Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť**

Predpokladaný počet uchádzačov: 3

Objektívne kritériá na výber obmedzeného počtu záujemcov:

The shortlisting of candidates invited to tender will be based on an evaluation of which candidates have documented the most relevant deliveries, see section III.1.3), of the services covered by the contract, see the description in sections II.1.4) and II.2.4).

In the evaluation of which candidates have documented the most relevant deliveries of comparable ser-vices, the extent to which the references, in total, document relevant experience in delivering the main ser-vices in II.2.4 comparable in terms of needs, requirements, customer and volume to the main services covered by the contract section II.1.4 and II.2.4.

The assessment of which candidates have documented the most relevant references will be based on an over-all assessment of whether all the references together document a high degree of relevant experience, see above.

In case 2 or more candidates is equally assessed, DSB will prefer references which document experience with longest consecutive duration of operation cf. section II 2.4 number C.

II.2.10) **Informácie o variantoch**

Budú sa akceptovať varianty: nie

II.2.11) **Informácie o opciách**

Opcie: áno

Opis opcí:

DSB shall be entitled to extend the Contract.

DSB has the right to extend the Contract for up to 3 additional period of 48 months, up to a total of 144 months. The extension(s) shall be on the same terms and conditions, in effect at the initial expiry of the Contract.

II.2.13) **Informácie o fondoch Európskej únie**

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

As regards section II.2.9) each candidate may only submit one application for prequalification.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.2)Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The candidate must submit the European Single Procurement Document ("ESPD") with the following in–formation:

The candidate's total annual turnover in the three latest financial years available

The candidate's solvency ratio in the three (3) latest financial years available

If the candidate relies on the economic and financial capacity of other entities, the contracting entity re–quires that the candidate and the entities in question undertake joint and several liability for the performance of the contract.

The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability require–ments in respect of economic and financial capacity.

Before the decision to award the contract is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

Upon the contracting entity's request, the following documentation of economic and financial capacity must be submitted:

statement regarding the candidates total turnover in the three most recent annual reports/financial state–ments available, depending on when the candidate was set up or started trading, if the figures for this turn–over are available. For groups of candidates (e.g. a consortium), the information in the most recent annual report/financial statement available must be submitted for each participating operator in the group. Where a candidate relies on the economic and financial capacity of other entities (e.g. a parent company, a sister company or a subcontractor), information must be submitted for both the candidate and the supporting entities.

A statement regarding the operator's solvency ratio calculated as (total equity/total assets)*100 in the three (3) most recent annual reports/financial statements available, depending on when the operator was set up or started trading. For groups of candidates (e.g. a consortium), the information in the most recent annual report/financial statement available must be submitted for each participating candidate in the group. Where a candidate relies on the economic and financial capacity of other entities (e.g. a parent com–pany, a sister company or a subcontractor), information for such other entities must be provided as well.

Minimálna požadovaná úroveň štandardov:

As a minimum requirement, an average total annual turnover of at least DKK 100 million calculated over the latest three (3) financial years available. For groups of candidates (e.g. a

Consortium) turnover will be calculated as the combined total turnover of the candidates in the group in each of the latest three (3) financial years available. Where a candidate relies on the economic and financial capacity of other entities the turnover is calculated as the total combined turnover of the candidate and the supporting entities in each of the latest three (3) financial years.

As a minimum requirement, an average solvency ratio of at least 20% calculated over the latest three (3) financial years available. For groups of candidates (e.g. a Consortium) solvency ratio will be calculated as the combined equity of the candidates in the group divided by the combined total assets of the candidates in the group, in percent, in each of the latest three (3) financial years available.

Where a candidate relies on the economic and financial capacity of other entities solvency ratio will be calculated as the combined equity of the candidate and supporting entities divided by the combined total assets of the candidate and supporting entities, in percent, in each of the latest three (3) financial years available.

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

The candidate must submit the ESPD with the following information:

A list of (up to) the 5 most significant comparable services, see sections II.1.4) and II.2.4), that the candidate has carried out in the last 5 years before the expiry of the application deadline.

Only references relating to services carried out at the time of application will be given importance in the evaluation of which candidates have documented the most relevant deliveries, see section II.2.9). Hence, in the case of an ongoing task, only the part of the services already performed at the time of application will be included in the evaluation of the reference.

Each reference is requested to include a brief description of the deliveries made. The description of the delivery should include a clear description of the services set out in sections II.1.4) and II.2.4) to which the delivery related and the candidate's role(s) in the performance of the delivery. The reference is furthermore requested to include the financial value of the delivery (amount), the date of delivery and the name of the customer (recipient). When indicating the date of the delivery, the candidate is requested to indicate the date of commencement and finalisation of the delivery. If this is not possible, for example if the tasks were performed on a continuous basis under a framework agreement, the candidate is asked to indicate the specification of the date.

No more than 5 references may be stated, irrespective of whether the candidate is a single operator, whether the candidate relies on the technical capacity of other entities, or whether the candidate is a group of operators (e.g. a consortium).

If more than 5 references are stated, only the first 5 references will be taken into account. Any additional references will be disregarded.

If it is not possible to decide which references are the first 5 references, the references will be selected by drawing lots

The ESPD serves as provisional documentation that the candidate fulfils the minimum suitability requirements in respect of technical and professional ability, see section III.1.3) and the candidate's compliance with the selection criterion, see section II.2.9).

Before the decision to award the contract is made, the tenderer to whom the contracting entity intends to award the contract must submit documentation that the information stated in the ESPD is accurate.

No additional documentation of technical and professional capacity will be required from the candidate. However, the contracting entity reserves the right to contact the candidate or the customer stated in the reference for confirmation of the information stated in the reference, including the dates of the reference indicated.

III.1.7)Hlavné podmienky financovania a spôsoby platieb a/alebo odkaz na príslušné ustanovenia, ktorými sa tieto podmienky a spôsoby riadia:

Financing conditions and payment arrangements will be stated in the procurement documents.

Reference is furthermore made to the electronic invoicing required and the option of ordering electronically pursuant to (Consolidated) Act no. 798 of 28 June 2007 about payment to public authorities, etc., as amended. The consolidated act is available (in Danish) at www.retsinformation.dk.

III.1.8)Právna forma, ktorú má vytvoriť skupina hospodárskych subjektov, ktorej sa zadá zákazka:

If the order is awarded to a group of economic operators (e.g. a consortium), each participant of the group must assume joint and several liability and appoint a joint representative.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

See appendix B regarding requirement categorization of the contract. All requirements that are not minimum requirements (MR) may in principle be negotiated and may be changed/withdrawn. All potential candidates who can comply with the MR are encouraged to apply to participate even if the candidate cannot comply with all negotiable requirements. Pursuant to the Danish Investment Screening Act economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply for an authorisation to enter into a special financial agreement within a particularly sensitive sector or activity.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.1)Predchádzajúce uverejnenie týkajúce sa tohto obstarávacieho konania

Číslo oznámenia v Ú. v. EÚ: [2022/S 132-377628](#)

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 25/08/2023

Miestny čas: 12:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 9 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

Participation in the tender will take place via EU-Supply used by the contracting entity, see the address set out in sec. I.3). If the application contains several versions of the same document, the latest uploaded version will apply. The candidate must as its application submit an ESPD as preliminary documentation of the circumstances set out in sec. 148(1), paras (1)–(3) of the Danish Public Procurement Act, It is not necessary for the candidate to sign the ESPD. For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating economic operator. Where the candidate is a group of operators, the ESPD of each participant in the group must be signed by the participant in question. The candidate heading the group and submitting the application is not required to sign its ESPD. If the candidate relies on the capacity of other entities, an ESPD must be submitted for and signed by each of the entities on which the candidate relies. In addition, a signed Consortium Declaration shall be submitted as part of the application, declaring that each operator in the consortium is jointly and severally liable, directly and unconditionally, to DSB for any obligation in relation to the consortium's tender. The candidate is encouraged to use the template in App. F. In addition, a Support Declaration from each supporting entity

must be submitted as part of the application, declaring that capacities will be made available to the candidate. Where the candidate relies on the capacities of other entities regarding the criteria relating to economic and financial standing the supporting entity/entities shall undertake joint and several liability, directly and unconditionally, with the candidate if the candidate is awarded the contract. The candidate is encouraged to use the template in App. G. The candidate must also submit a letter of commitment when needed for economic and financial standing cf. sec. III1.2 in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment. Before the decision to award the contract is made, the tenderer how is to be awarded the contract must provide documentation of the information submitted in the ESPD pursuant to sec. 151 and 152(3), cf. section 11 of the Danish Order on Implementation. In the event of change of the tenderer, the provisions of s.147 of the Danish Public Procurement Act will apply in their entirety. The tender is conducted subject to the achievement of the necessary funding basis. The tender includes a proof of concept ("PoC") as described in tender documents. The contract has incorporated the CSR, as laid down in conventions on the basis of which the principles of UN Global Compact are worded and as laid down in OECD Guidelines for Multinational Enterprises and requirements pursuant to ILO Convention no. 94 on labour in public contracts and Circular no. 9471. The contract lays down requirements on compliance with the law on processing of personal data of the Danish Data Protection Act. As regards sec. II.1.5) and II.2.6), it should be noted that the amount is an estimate of the expected contract price for the entire term of the contract, including the price of all options. The estimate is based on cost of implementation, operation, consultancy and more. As regards sec. II.2.9) it should be noted that each candidate may only submit one application for prequalification. The contracting entity may ask the applicant to supplement, specify or complete the application pursuant to Article 76, para. (4) of the Utilities Directive if the application does not meet the formal requirements of the procurement documents. For information on the process of the negotiations, reference is made to the tender specifications and the related app. B and C. DSB reserves the right to award the contract on the basis of the initial tender.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

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

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

In accordance with the Act on the Complaints Board for Tenders etc., the following deadlines apply for lodging a complaint:

Complaints about not having been selected must be submitted to the Complaints Board for Tenders within 20 calendar days, cf. section 7, subsection of the act. 1, from the day after sending a notification to the affected applicants about who has been selected, when the notification is accompanied by a justification for the decision in accordance with section 2, subsection of the Act. 1, no. 1, and Section 171(1) of the Public Procurement Act. 2.

In other situations, a complaint must be made about tenders, cf. the act's section 7, subsection 2, 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 order has been published.

2) 30 calendar days counted from the day after the day on which the contracting authority has notified the affected tenderers that a contract based on a framework agreement with re-opening of the competition or a dynamic purchasing system has been entered into, if the notification has given a reason for the decision.

3) 6 months after the contracting authority has entered into a framework agreement calculated from the day after the day on which the contracting authority has notified the affected applicants and tenderers, cf. section 2, subsection of the Act. 2, and Section 171(1) of the Public Procurement Act. 4.4) 20 calendar days counted from the day after the

contracting authority has communicated its decision, cf. section 185, subsection of the Public Procurement Act. 2, 2nd point

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 being submitted to the Complaints Board for Tenders and whether the complaint has been submitted during the standstill period, cf. section 6, subsection of the act. 4. In cases where the complaint has not been submitted during the standstill period, the complainant must also indicate whether suspensive effect of the complaint is requested, cf. section 12, subsection of the Act. 1.

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5)Dátum odoslania tohto oznámenia:

23/06/2023

Dánsko–Kodaň: Výstroj na fitness

2023/S 121–382305

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Københavns Universitet

Identifikačné číslo organizácie (IČO): 29979812

Poštová adresa: Nørregade 10

Mesto/obec: København K

Kód NUTS: DK011 Byen København

PSČ: 1165

Štát: Dánsko

Kontaktná osoba: Morten Have

E-mail: morten.have@adm.ku.dk

Telefón: +45 35334781

Internetová adresa (internetové adresy):

Hlavná adresa: <http://www.ku.dk/>

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/166597>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=370785&B=KU

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=370785&B=KU

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.4)Druh verejného obstarávateľa

Organizácia riadená verejným právom

I.5)Hlavná činnosť

Vzdelávanie

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Tender for a Purchase Agreement concerning the supply of Smartwatches
Referenčné číslo: 100-0012/23-7000

II.1.2)Hlavný kód CPV

37440000 Výstroj na fitnes

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

The tender concerns a Purchase Agreement for supply and installation of a Smartwatch.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 4 470 600.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

38300000 Meracie prístroje

37440000 Výstroj na fitnes

II.2.3)Miesto vykonania

Kód NUTS: DK011 Byen København

II.2.4)Opis obstarávania:

The tender concerns a Purchase Agreement for supply and installation of a Smartwatch.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 4 470 600.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 31/08/2023

Toto obstarávanie môže byť obnovené: nie

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.1.3) Technická a odborná spôsobilosť

Kritériá výberu stanovené v dokumentoch k obstarávaniu

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Verejná súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 18/08/2023

Miestny čas: 23:59

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Ponuka musí platiť do: 18/11/2023

IV.2.7) Podmienky na otváranie ponúk

Dátum: 18/08/2023

Miestny čas: 23:59

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Dopĺňujúce informácie:

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Nævnenes Hus

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: nh@naevneneshus.dk

VI.5) Dátum odoslania tohto oznámenia:

22/06/2023

Dánsko–Taastrup: Železničný a električkový vozňový park

2023/S 119–374233

Pravidelné informatívne oznámenie – vybrané odvetvia

Toto oznámenie je výzvou na súť až

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1) Názov a adresy

Úradný názov: DSB

Identifikačné číslo organizácie (IČO): 25 05 00 53

Poštová adresa: Telegade 2

Mesto/obec: Taastrup
Kód NUTS: DK0 Danmark
PSČ: 2630

Štát: Dánsko

Kontaktná osoba: Søren Rose

E-mail: sros@dsb.dk

Telefón: +45 24683350

Internetová adresa (internetové adresy):

Hlavná adresa: www.dsb.dk

Adresa stránky profilu kupujúceho: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/63264>

I.3) Komunikácia

Prístup k súťažným dokumentom je obmedzený. Ďalšie informácie môžete získať na: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=370467&B=DSB

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=370467&B=DSB

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.6) Hlavná činnosť

Služby železničnej dopravy

Oddiel II: Predmet

II.1) Rozsah obstarávania

II.1.1) Názov:

Supply of spare parts, components, maintenance & repair services of Traction and SIBAS systems to DSB's S-train

Referenčné číslo: Lifetime Extension of systems to S-train

II.1.2) Hlavný kód CPV

34620000 Železničný a električkový vozňový park

II.1.3) Druh zákazky

Tovary

II.1.4) Stručný opis:

DSB needs to extend the lifetime of DSB's S-train until 2040, when the new S-train fleet is expected to be fully operational. DSB is seeking a supplier to keep the current Traction & SIBAS systems on the S-trains fully functional for the operational lifetime extension of the

fleet. DSB expects several critical components and spare parts to be obsolete within a timeframe of 18 months (calculated from June 2023), hence the Supplier must warrant availability of needed components and spare parts from January 2025. DSB expects contract to be signed leaving time for a mobilization phase of around 10 months. Siemens is the original equipment manufacturer (OEM) supplier of the Traction & SIBAS systems to the S-trains. DSB has limited or no documentation of the Traction & SIBAS systems and limited access and no rights to protocols and software in relation to the Traction & SIBAS systems. However, DSB will provide available access for inspection of both systems after prequalification

II.1.5) Celková odhadovaná hodnota

Hodnota bez DPH: 210 000 000.00 DKK

II.1.6) Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2) Opis

II.2.2) Dodatočné kódy CPV

50222000 Opravy a údržba vozňov

II.2.3) Miesto vykonania

Kód NUTS: DK0 Danmark

Hlavné miesto dodania alebo plnenia:

Copenhagen Area, Denmark

II.2.4) Opis obstarávania:

To keep the Traction and the SIBAS systems fully functional for the operational lifetime extension of the S-train fleet, the Supplier shall deliver spare parts, components and upgrades of the Traction and the SIBAS systems and maintenance & repair services of components and of the two systems. As obsolescence of several critical components is expected to lead to supply shortage within a time frame of 18 months, the Supplier must expect reengineering and/or replacement supply of components within a very short time limit. In case of reengineering and/or replacement of components and/or spare parts, DSB requires, that the replaced components and/or spare parts can pass necessary homologation and/or safety approvals prior to installation. The Supplier will be obliged to deliver all information, documentation, technical supports, tests, certificates etc. necessary for the approvals etc. To avoid time consuming and expensive safety processes the spare parts and components must be OEM or equivalent.

DSB also requires: 1) The Supplier present preventive maintenance actions for optimal failure rates and maintenance cost for spare parts and components in the systems. 2) The Supplier shall perform maintenance service on spare parts and repairable components in due time for DSB not to run low in stock on these. 3) The Supplier shall maintain and repair components to an extent where the need for reengineering actions are kept at a minimum. 4) The

Supplier shall make it possible for DSB to carry out required maintenance and/or upgrade work onboard the trainsets within the DSB planned maintenance operations and workshop times.

The S-train fleet was delivered from 1995 to 2006 and consists of SA, 104 8-car trains and SE, 31 4-car trains. The oldest 8 8-car trains are slightly different to the rest.

About the SIBAS system: The SIBAS system (Siemens BahnAutomatisierungSystem) is employed for modulating and logic control functions in rolling stock. The CCU (Central Control Unit) is the main controller in the SIBAS system. Each train is equipped with two redundant CCU's acting in a master/slave principle. The SIBAS system interfaces to other onboard systems and components onboard the train set partly via an RS485 bus system, locally positioned input/outputs (handled by redundant so called KLIP stations) mounted throughout the train set cars, an RS232 interface to the GSM-R radio and two RS232 interfaces to the ToDat system (=Train Data sent to the landside). One of the RS232 connections is also used as service interface. In addition, the CCU has a redundant RS485 interface used when coupling to other trains. The VDU (Visual Display Unit) integrates with the SIBAS system and the CCU via the RS485 bus system. The VDU is the main driver interface displaying data sent from the CCU and sending user input data to the CCU. Each train is equipped with two VDU's. About the Traction system: Each litra SA train is equipped with two traction converters and each litra SE train is equipped with one traction converter. The TCU (Traction Control Unit) is the main controller in the traction converter. The TCU interfaces to the SIBAS CCU and to the brake control system. The power input to the traction system is the catenary line voltage of 1650 VDC nominal an operating range within 1000-1900 VDC and an overvoltage limit of 2340 V. The maximum input current is 830 A. The traction converter has a three-phase output in the range 0-1300 VAC and 0-530 A. Traction converter features include jerk control, slip/slide control, electrical braking power returned to the catenary line and in case this cannot absorb the power then sending it to the brake resistor, and brake blending with the frictional brake system. The tender comprises the SIBAS and the Traction system. The SIBAS system includes the CCU's, the KLIP stations and the VDU's.

Further specifications and information will follow and be issued only to those who have expressed an interest

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Quality / Relatívna váha: 65%

Cena – Relatívna váha: 35%

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 210 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 192

II.2.10)Informácie o variantoch

II.2.11) Informácie o opciách

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Interested suppliers must express their interest before the time limit in IV.2.2 by informing DSB in writing, cf. 1.3). The contract will be awarded without publication of a further call for competition. No ESPD is to be fulfilled at this stage nor tender documents will be issued at this stage; these documents will follow and be issued only to those who have expressed an interest.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Please notice, that the information about economic and financial standing is stated only to inform interested suppliers about the conditions for participation. No ESPD is to be fulfilled at this stage.

However, as a condition for participating, a candidate must fulfill the minimum levels required.

Minimálna požadovaná úroveň štandardov:

A: As a minimum requirement, an average total annual turnover of at least DKK 100.000.000 calculated over the latest three (3) financial years available. For groups of candidates (e.g., a Consortium) turnover will be calculated as the combined total turnover of the candidates in the group in each of the latest three (3) financial years available. Where a candidate relies on the economic and financial capacity of other entities the turnover is calculated as the total combined turnover of the candidate and the supporting entities in each of the latest three (3) financial years.

B: As a minimum requirement, an average EBIT of at least DKK 5.0% calculated over the latest three (3) financial years available. For groups of candidates (e.g., a Consortium) EBIT is calculated as the combined EBIT of the candidates in the group in each of the latest three (3) financial years available. Where a candidate relies on the economic and financial capacity of other entities net income is calculated as the total combined EBIT of the candidate and the supporting entities in each of the latest three (3) financial years.

C: As a minimum requirement, a debt ratio of under 4 – calculated by dividing net (interest bearing) debt with EBITDA (net interest bearing debt/EBITDA) or an average solvency ratio of at least 20 % – calculated over the latest three (3) financial years, by dividing equity with total assets (equity/total assets*100). For groups of candidates (e.g., a Consortium) solvency ratio will be calculated as the combined equity of the candidates in the group divided by the combined total assets of the candidates in the group, in percent, in each of the latest three (3) financial years available. Where a candidate relies on the economic and financial capacity of other entities solvency ratio will be calculated as the combined equity of the candidate

and supporting entities divided by the combined total assets of the candidate and supporting entities, in percent, in each of the latest three (3) financial years available.

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

Please notice, that the information about the technical and professional ability is stated only to inform interested Suppliers about the conditions for participation. No ESPD is to be fulfilled at this stage.

However, as a condition for participating, a candidate must demonstrate its experience with an assignment that contains delivering of spare parts, components, maintenance and repair services of components to Siemens traction & SIBAS systems “or equivalent” with a duration of at least 5 years.

The experience must be demonstrated by maximum 3 references all together.

Minimálna požadovaná úroveň štandardov:

DSB requires, that the references – all together – as a minimum level document experience with an assignment that contains delivering of spare parts, components, maintenance and repair services of components to Siemens traction & SIBAS systems “or equivalent” with a duration of at least 5 years.

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

The contract has incorporated the corporate social responsibility considerations, as appropriate, as laid down in the conventions on the basis of which the principles of the UN Global Compact are worded and as laid down in the OECD Guidelines for Multinational Enterprises. The contract furthermore lays down requirements pursuant to ILO Convention no. 94 on labour clauses in public contracts and Circular no. 9471 of 30 June 2014. Pursuant to the Danish Investment Screening Act, economic operators i) that are domiciled outside the EU or EFTA, or ii) are controlled by or subject to significant influence as defined in the Act from an entity domiciled in or a national of a country outside the EU or EFTA must apply to the Danish Business Authority for an authorisation to enter into a “special financial agreement” within a particularly sensitive sector or activity.

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Rokovacie konanie s predchádzajúcou výzvou na súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s jediným uchádzačom

V prípade rámcových dohôd – odôvodnenie trvania presahujúceho osem rokov:

As DSB already expects several critical components and spare parts to be obsolete within a timeframe of 18 months (calculated from June 2023) and also in the years forward, and because of the limited life extension of the current S-train, the duration of the framework agreement will have a longer duration due to extraordinary costs related to replacement and reengineering and the associated cost.

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na doručenie prihlášok na výzvu na súťaž alebo na rokovanie / Lehota na potvrdenie záujmu

Dátum: 26/07/2023

Miestny čas: 13:00

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Dánčina, Angličtina

IV.2.5) Plánovaný dátum začatia postupu verejného obstarávania:

01/02/2024

Oddiel VI: Doplnkové informácie

VI.2) Informácie o elektronickom riadení práce

Použije sa elektronické objednávanie

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3) Dopĺňujúce informácie:

Interested suppliers must express their interest before the time limit for the receipt of the expressions of interest in IV.2.2 by informing DSB in writing, cf. 1.3) with att. to Søren Rose, cf. 1.1). The contract will be awarded without publication of a further call for competition. If you have an interest in bidding for this opportunity, please make clear your intent by declaring an expression of interest indicating that you wish to be considered for this opportunity. No ESPD is to be fulfilled at this stage nor tender documents will be issued at this stage; these documents will follow and be issued only to those who have expressed an interest. There will be no further advertising of this opportunity beyond this periodic indicative notice.

Therefore the following information is only to inform interested suppliers about the conditions for participation. Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section I.3.

Besides the requirements in III.1.2) and III.1.3) the candidate must as its application submit an ESPD as preliminary documentation of the circumstances set out in section 148(1), paras (1)–(3) of the Danish Public Procurement Act, cf. s.11 of Ministerial Order on procurement by entities operating in the water, energy, transport and postal services sectors. However, no ESPD need to be fulfilled at this stage.

All communication in connection with the tender procedure, including questions and answers must take place through the electronic tendering system. Interested operators are requested to keep updated via the electronic tendering system. If the candidate encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14.

The candidate will be excluded from participation in the tendering procedure if the candidate is subject to the compulsory grounds for exclusion set out in ss.135 and 136 of the Danish Public Procurement Act, cf.s.10, para. (1) of Ministerial Order on procurement by entities operating in the water, energy, transport, and postal services sectors, unless the candidate has submitted sufficient documentation for its reliability in accordance with s.138 of the Danish Public Procurement Act, cf. s.10(1), para. (2) of the Danish Implementing Order (implementeringsbekendtgørelsen).

As regards sections II.1.5) and II.2.6), it should be noted that the estimated value is a estimation of the expected price for the entire term of the contract. The estimated value of the deliverables under the framework agreement is DKK 150 – 210 million. DSB's estimate of the estimated value of the framework agreement is based on historical data and market/technical knowhow, and the span between the figures is primarily due to the uncertainty regarding the need for replacement and reengineering. The total maximum value of the deliverables to be delivered under the framework agreement is DKK 365 million. The difference between the estimated value and the maximum value is due to the uncertainty of the final value of the framework agreement. The estimated value thus reflects DSB's estimate of the expected purchase under the framework agreement, whereas the maximum value reflects the highest value of all contracts to be performed within the term of the framework agreement.

This takes into account, partly, DSB's expectations based on the most likely purchase under the framework agreement, partly, the expected uncertainty of such estimate.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

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

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published..2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act. VI.4.4)The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1). The Complaints Board's own complaints procedure is available at <https://klfu.naevneneshus.dk>

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

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

VI.5)Dátum odoslania tohto oznámenia:

19/06/2023

Dánsko–Kodaň: Rozhlas, televízia, komunikácie, telekomunikácie a príbuzné zariadenia

2023/S 118–369396

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Danmarks Radio

Poštová adresa: DR Byen

Mesto/obec: København S

Kód NUTS: DK Danmark

PSČ: 2300

Štát: Dánsko

Kontaktná osoba: Helle Worm–Marquardtsen

E–mail: hewo@dr.dk

Telefón: +45 28549318

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.ethics.dk/ethics/eo#/614f4e29-b65d-421d-b9ba-e0a1bbcfa268/homepage>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.ethics.dk/ethics/eo#/614f4e29-b65d-421d-b9ba-e0a1bbcfa268/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://www.ethics.dk/ethics/eo#/614f4e29-b65d-421d-b9ba-e0a1bbcfa268/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný bezplatne na: <https://www.ethics.dk/ethics/eo#/614f4e29-b65d-421d-b9ba-e0a1bbcfa268/homepage>

I.4)Druh verejného obstarávateľa

Iný druh: Media company

I.5)Hlavná činnosť

Iná činnosť: Media

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Purchase of FM Transmitters

II.1.2)Hlavný kód CPV

32000000 Rozhlas, televízia, komunikácie, telekomunikácie a príbuzné zariadenia

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

DR wants to replace FM transmitters in 9 sites in Denmark due to age, lack of spare parts and power inefficiency. The transmitters have been in operation for more than 30 years and the manufacturer has stopped service and spare part stock years ago. The development and new techniques have increased the power efficiency and overall performance of FM transmitters. Green company policies and power savings make replacement of FM transmitters an area of focus. DR has identified 9 sites that need replacement of FM transmitters. In each site is there 4 identical transmitters, 3 "on-air" and one spare. This gives a total of 8pc. 5kW transmitters ("High-power transmitter") and 26 pc. <4kW transmitters ("Low-power transmitter").

The contract is divided into 2 lots, one for the high power transmitters, and one for the low power transmitters.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: áno

Ponuky možno predkladať na všetky časti

II.2)Opis

II.2.1)Názov:

Low power transmitters

Časť č.: 1

II.2.2)Dodatočné kódy CPV

32200000 Vysielacie prístroje pre rádiatelefoniu, rádiatelegrafiu, rozhlasové a televízne vysielanie

II.2.3)Miesto vykonania

Kód NUTS: DK Danmark

II.2.4)Opis obstarávania:

DR wants to replace FM transmitters in 9 sites in Denmark due to age, lack of spare parts and power inefficiency. The transmitters have been in operation for more than 30 years and the manufacturer has stopped service and spare part stock years ago. The development and new techniques have increased the power efficiency and overall performance of FM transmitters. Green company policies and power savings make replacement of FM transmitters an area of focus.

DR has identified 9 sites that need replacement of FM transmitters. In each site is there 4 identical transmitters, 3 “on-air” and one spare. This gives a total of 8pc. 5kW transmitters (“High-power transmitter”) and 26 pc. <4kW transmitters (“Low-power transmitter”).

This tender is divided into two different lots as described below:

Lot no. 1: Low-power transmitters

Lot no. 2: High-power transmitters

Tenderers can bid on one or both lots.

The procurement procedure is made under the rules in the Danish Public Procurement Act² as an open procedure, and all interested Tenderers are invited to make tenders. The tender is carried out electronically, and all information and documents relating to this tender is found in DR's electronic tender portal. Tenders must be submitted via the tender portal. Also all communication between DR and the Tenderers is made through this portal.

The specific requirement for the tender is stated in Appendix 1a – Low-power transmitters and Appendix 1b – High-power transmitters. Other requirements are stated in appendices 3 – 7.

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Efficiency / Relatívna váha: 25%

Kritérium kvality – Názov: Technical solution / Relatívna váha: 21%

Kritérium kvality – Názov: Operation Maintenance / Relatívna váha: 14%

Kritérium kvality – Názov: Option on After Sale Support – Training / Relatívna váha: 2%

Cena – Relatívna váha: 38%

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 6

Toto obstarávanie môže byť obnovené: nie

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcí:

The option entails an enclosed list of recommended spareparts, that gives DR the opportunity to uphold the transmitter on the levels as they were on delivery.

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

II.2) Opis

II.2.1) Názov:

High power transmitters

Časť č.: 2

II.2.2) Dodatočné kódy CPV

32200000 Vysielacie prístroje pre rádiotelefóniu, rádiotelegrafiu, rozhlasové a televízne vysielanie

II.2.3) Miesto vykonania

Kód NUTS: DK Danmark

II.2.4) Opis obstarávania:

DR wants to replace FM transmitters in 9 sites in Denmark due to age, lack of spare parts and power inefficiency. The transmitters have been in operation for more than 30 years and the manufacturer has stopped service and spare part stock years ago. The development and new techniques have increased the power efficiency and overall performance of FM transmitters. Green company policies and power savings make replacement of FM transmitters an area of focus.

DR has identified 9 sites that need replacement of FM transmitters. In each site is there 4 identical transmitters, 3 "on-air" and one spare. This gives a total of 8pc. 5kW transmitters ("High-power transmitter") and 26 pc. <4kW transmitters ("Low-power transmitter").

This tender is divided into two different lots as described below:

Lot no. 1: Low-power transmitters

Lot no. 2: High-power transmitters

Tenderers can bid on one or both lots.

The procurement procedure is made under the rules in the Danish Public Procurement Act² as an open procedure, and all interested Tenderers are invited to make tenders. The tender is carried out electronically, and all information and documents relating to this tender is found in DR's electronic tender portal. Tenders must be submitted via the tender portal. Also all communication between DR and the Tenderers is made through this portal.

The specific requirement for the tender is stated in Appendix 1a – Low-power transmitters and Appendix 1b – High-power transmitters. Other requirements are stated in appendices 3 – 7.

II.2.5) Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Efficiency / Relatívna váha: 25%

Kritérium kvality – Názov: Technical solution / Relatívna váha: 21%

Kritérium kvality – Názov: Operation Maintenance / Relatívna váha: 14%

Kritérium kvality – Názov: Option on After Sale Support – Training / Relatívna váha: 2%

Cena – Relatívna váha: 38%

II.2.6) Odhadovaná hodnota

II.2.7) Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 6

Toto obstarávanie môže byť obnovené: nie

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcí:

Option 1 entails the opportunity to offer onsite training.

Option 2 entails an enclosed list of recommended spareparts, that gives DR the opportunity to uphold the transmitter on the levels as they were on delivery.

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Positive equity for all three (3) financial years

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

N/A

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Verejná súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 01/08/2023

Miestny čas: 12:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7)Podmienky na otváranie ponúk

Dátum: 01/08/2023

Miestny čas: 12:00

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2)Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405708

Internetová adresa: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Complaints regarding public procurements and decisions subject to Chapter II or III of the Public Procurement Act, which does not concern a candidate not being invited to tender, must in accordance with § 7(2) of the Act on The Complaints Board for Public Procurement be filed with The Complaints Board for Public Procurement within:

1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date).

2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.

3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision.

4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Public Procurement Act. The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1.

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

16/06/2023

**Dánsko–Kodaň: EEA/COM/23/001 – Poskytovanie služieb organizovania podujatí a výstav,
ako aj súvisiaceho tovaru pre Európsku environmentálnu agentúru**

2023/S 115–359059

Oznámenie o vyhlásení verejného obstarávania

Služby

Právny základ:

Nariadenie (EÚ, Euratom) č. 2018/1046

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Európska environmentálna agentúra (EEA), EEA.EDO.COM – Communications

Poštová adresa: Kongens Nytorv 6

Mesto/obec: Copenhagen

Kód NUTS: DK011 Byen København

PSČ: 1050

Štát: Dánsko

E-mail: procurement@eea.europa.eu

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.eea.europa.eu>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov

na: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=14681>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky

prostredníctvom: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=14681>

I.4)Druh verejného obstarávateľa

Európska inštitúcia/agentúra alebo medzinárodná organizácia

I.5)Hlavná činnosť

Životné prostredie

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

EEA/COM/23/001 – Poskytovanie služieb organizovania podujatí a výstav, ako aj súvisiaceho tovaru pre Európsku environmentálnu agentúru

Referenčné číslo: EEA/2023/OP/0029

II.1.2)Hlavný kód CPV

79952000 Služby na organizovanie podujatí

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

Predmetom tejto výzvy na predkladanie ponúk je organizovanie podujatí a výstav, ako aj poskytovanie materiálu pre podnikový marketing a budovanie značky vrátane tovaru podľa potreby EEA.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 1 300 000.00 EUR

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

79952000 Služby na organizovanie podujatí

79950000 Organizovanie výstav, veľtrhov a kongresov

II.2.3)Miesto vykonania

Kód NUTS: DK011 Byen København

Hlavné miesto dodania alebo plnenia:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

II.2.4)Opis obstarávania:

EEA/COM/23/001 – Poskytovanie služieb organizovania podujatí a výstav, ako aj súvisiaceho tovaru pre Európsku environmentálnu agentúru.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 1 300 000.00 EUR

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 48

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1)Podmienky účasti

III.1.1)Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

III.1.2)Ekonomické a finančné postavenie

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.1.3)Technická a odborná spôsobilosť

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.2)Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Verejná súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s jediným uchádzačom

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: nie

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 31/07/2023

Miestny čas: 14:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Bulharčina, Čeština, Dánčina, Nemčina, Gréčtina, Angličtina, Španielčina, Estónčina, Fínčina, Francúzština, Írčina, Chorvátčina, Maďarčina, Taliančina, Litovčina, Lotyština, Maltčina, Holandčina, Poľština, Portugalčina, Rumunčina, Slovenčina, Slovinčina, Švédčina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7) Podmienky na otváranie ponúk

Dátum: 01/08/2023

Miestny čas: 10:00

Miesto:

Ponuky sa budú otvárať elektronicky v deň a čas uvedený v oznámení o vyhlásení verejného obstarávania. Účasť na otváraní ponúk je možná prostredníctvom videokonferencie.

Informácie o oprávnených osobách a otváraní ponúk:

Uchádzači môžu vyjadriť svoj záujem o účasť na otváraní ponúk zaslaním e-mailu na procurement@eea.europa.eu do 31. júla 2023, 10.00 hod. SEČ.

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.2) Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3) Doplnujúce informácie:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3). V prípade nedostupnosti alebo narušenia fungovania elektronických komunikačných prostriedkov uvedených v oddiele I.3) počas posledných 5 kalendárnych dní pred termínom na doručenie uvedeným v oddiele IV.2.2) si obstarávateľ vyhradzuje právo predĺžiť túto lehotu a zverejniť jej predĺženie na internetovej adrese uvedenej v oddiele I.3) bez predchádzajúceho zverejnenia korigenda k tomuto oznámeniu. Ekonomické subjekty so záujmom o toto obstarávanie vyzývame, aby sa prihlásili na odber správ o tejto výzve na predloženie ponúk na adrese uvedenej v oddiele I.3) s cieľom získať informácie pri zverejnení nových informácií alebo dokumentov.

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Všeobecný súd

Poštová adresa: Rue du Fort Niedergrünwald

Mesto/obec: Luxembourg

PSČ: L-2925

Štát: Luxembursko

Telefón: +352 4303-1

Internetová adresa: <http://curia.europa.eu>

VI.4.3) Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

VI.5) Dátum odoslania tohto oznámenia:

09/06/2023

Dánsko–Kodaň: EEA/DIS/R0/23/010 – Zriadenie a údržba rámca na krížovú validáciu produktov služby monitorovania krajiny programu Copernicus

2023/S 115–357526

Oznámenie o vyhlásení verejného obstarávania

Služby

Právny základ:

Nariadenie (EÚ, Euratom) č. 2018/1046

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Európska environmentálna agentúra (EEA)

Poštová adresa: Kongens Nytorv 6

Mesto/obec: Copenhagen

Kód NUTS: DK011 Byen København

PSČ: 1050

Štát: Dánsko

E-mail: procurement@eea.europa.eu

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.eea.europa.eu>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=14656>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://etendering.ted.europa.eu/cft/cft-display.html?cftId=14656>

I.4)Druh verejného obstarávateľa

Európska inštitúcia/agentúra alebo medzinárodná organizácia

I.5)Hlavná činnosť

Životné prostredie

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

EEA/DIS/R0/23/010 – Zriadenie a údržba rámca na krížovú validáciu produktov služby monitorovania krajiny programu Copernicus

Referenčné číslo: EEA/2023/OP/0027

II.1.2)Hlavný kód CPV

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

II.1.3)Druh zákazky

Služby

II.1.4)Stručný opis:

Zriadenie a údržba rámca na krížovú validáciu produktov služby monitorovania krajiny programu Copernicus.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 3 700 000.00 EUR

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

72300000 Dátové služby

II.2.3)Miesto vykonania

Kód NUTS: DK011 Byen København

Hlavné miesto dodania alebo plnenia:

Pozri súťažné podklady.

II.2.4)Opis obstarávania:

Ciele rámcovej zmluvy o poskytovaní služieb sú nasledovné:

1. definovať, zaviesť, prevádzkovať a riadiť prostredie systému krížovej validácie produktov služby monitorovania krajiny programu Copernicus (CLMS) a metodický rámec a
2. validovať vopred stanovený súbor produktov CLMS použitím vypracovaného a zavedeného systému validácie a metodického rámca.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 3 700 000.00 EUR

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 48

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie:
áno

Číslo projektu alebo referenčné číslo:

Dohoda o príspevku programu Copernicus.

II.2.14) Doplnujúce informácie

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.1) Vhodnosť vykonávať profesionálnu činnosť vrátane požiadaviek týkajúcich sa zápisu do živnostenských alebo obchodných registrov

Zoznam a krátky opis podmienok:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

III.1.2) Ekonomické a finančné postavenie

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.1.3) Technická a odborná spôsobilosť

Kritériá výberu stanovené v dokumentoch k obstarávaniu

III.2) Podmienky týkajúce sa zákazky

III.2.2) Podmienky vykonania zákazky:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Verejná súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s jediným uchádzačom

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: nie

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 11/09/2023

Miestny čas: 14:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Bulharčina, Čeština, Dánčina, Nemčina, Gréčtina, Angličtina, Španielčina, Estónčina, Fínčina, Francúzština, Írčina, Chorvátčina, Maďarčina, Taliančina, Litovčina, Lotyština, Maltčina, Holandčina, Poľština, Portugalčina, Rumunčina, Slovenčina, Slovinčina, Švédčina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 6 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7) Podmienky na otváranie ponúk

Dátum: 12/09/2023

Miestny čas: 10:00

Miesto:

Online prostredníctvom platformy MS Teams.

Informácie o oprávnených osobách a otváraní ponúk:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2) Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3)Doplňujúce informácie:

Pozri súťažné podklady. V prípade nedostupnosti alebo narušenia fungovania elektronických komunikačných prostriedkov uvedených v oddiele I.3) počas posledných 5 kalendárnych dní pred termínom na doručenie uvedeným v oddiele IV.2.2) si obstarávateľ vyhradzuje právo predĺžiť túto lehotu a zverejniť jej predĺženie na internetovej adrese uvedenej v oddiele I.3) bez predchádzajúceho zverejnenia korigenda k tomuto oznámeniu. Ekonomické subjekty so záujmom o toto obstarávanie vyzývame, aby sa prihlásili na odber správ o tejto výzve na predloženie ponúk na adrese uvedenej v oddiele I.3) s cieľom získať informácie pri zverejnení nových informácií alebo dokumentov.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Všeobecný súd

Poštová adresa: Rue du Fort Niedergrünwald

Mesto/obec: Luxembourg

PSČ: L-2925

Štát: Luxembursko

Telefón: +352 4303-1

Internetová adresa: <http://curia.europa.eu>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

Pozri súťažné podklady dostupné na adrese uvedenej v oddiele I.3).

VI.5)Dátum odoslania tohto oznámenia:

09/06/2023

Dánsko–Odense: Softvérové balíky a informačné systémy

2023/S 108–338499

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: TV 2 Danmark A/S
Identifikačné číslo organizácie (IČO): 10413494
Poštová adresa: Rugårdsvej 25
Mesto/obec: Odense C
Kód NUTS: DK Danmark
PSČ: 5000
Štát: Dánsko
Kontaktná osoba: Contract Management
E-mail: contract@tv2.dk
Telefón: +45 65919191
Fax: +45 65913322

Internetová adresa (internetové adresy):

Hlavná adresa: <https://permalink.mercell.com/205354630.aspx>
Adresa stránky profilu kupujúceho: <http://www.tv2.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://permalink.mercell.com/205354630.aspx>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://permalink.mercell.com/205354630.aspx>

I.4)Druh verejného obstarávateľa

Organizácia riadená verejným právom

I.5)Hlavná činnosť

Iná činnosť: Media and broadcast

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Dynamic purchasing system for software and services

II.1.2)Hlavný kód CPV

48000000 Softvérové balíky a informačné systémy

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

The dynamic purchasing system is established to ensure that TV 2 can purchase software and services to support the technical development of the organisation and have the proper digital tools to deliver media services in the future.

Questions should be posted before the 16th June to make sure that there will be sufficient time to answer. See Tender Conditions section 3 for further regarding questions.

Tender is handled by Mercell Sourcing Services,
use <https://permalink.mercell.com/205354630.aspx>

II.1.5) Celková odhadovaná hodnota

II.1.6) Informácie o častiach

Táto zákazka sa delí na časti: áno

Ponuky možno predkladať na všetky časti

II.2) Opis

II.2.1) Názov:

A. Infrastructure

Časť č.: 1

II.2.2) Dodatočné kódy CPV

48000000 Softvérové balíky a informačné systémy

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

II.2.3) Miesto vykonania

Kód NUTS: DK0 Danmark

II.2.4) Opis obstarávania:

This category relates to all software and services used to manage infrastructure in TV 2s environments. That will include Middleware, Integration tools, Tools for managing resources (network, applications, capacity etc.), Storage management, virtualization tools and so on.

Examples of software and services that could be purchased under this category:

- Cloud Capacity
- Operating Systems
- Software for managing servers and storage
- Integration software for broadcast

II.2.5) Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6) Odhadovaná hodnota

II.2.7) Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 120

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

As a dynamic purchasing system without a fixed period of validity, then the set duration of the contract is tentative.

II.2.9) Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 1

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

II.2) Opis

II.2.1) Názov:

B. Data Management

Časť č.: 2

II.2.2) Dodatočné kódy CPV

48000000 Softvérové balíky a informačné systémy

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

II.2.3) Miesto vykonania

Kód NUTS: DK0 Danmark

II.2.4) Opis obstarávania:

This category relates to software and services used to process and present data. As examples this can be Business Intelligence, Data Analytics, Database Management and other tools that gather or work with larger quantities of data.

Examples of software and services that could be purchased under this category:

- Customer data analytics
- Data gathering for TV 2 Play
- Customer information database

II.2.5) Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 120

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

As a dynamic purchasing system without a fixed period of validity, then the set duration of the contract is tentative.

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 1

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

II.2)Opis

II.2.1)Názov:

C. Security

Časť č.: 3

II.2.2)Dodatočné kódy CPV

48000000 Softvérové balíky a informačné systémy

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

II.2.3)Miesto vykonania

Kód NUTS: DK0 Danmark

II.2.4)Opis obstarávania:

This category relates to software and services used in connection with digital and physical security. This includes protection software for computers, networks and more, access

control, data protection, anti-virus software, Threat detection software and other software related to securing TV 2s equipment and resources.

Examples of software and services that could be purchased under this category:

- Anti-virus software
- Login software for TV 2 Play
- Software for mitigation of DDOS attacks
- Software for physical access control to TV 2s locations

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 120

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

As a dynamic purchasing system without a fixed period of validity, then the set duration of the contract is tentative.

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 1

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

II.2)Opis

II.2.1)Názov:

D. Business services

Časť č.: 4

II.2.2)Dodatočné kódy CPV

48000000 Softvérové balíky a informačné systémy

72000000 Služby informačných technológií: konzultácie, vývoj softvéru, internet a podpora

II.2.3)Miesto vykonania

Kód NUTS: DK0 Danmark

II.2.4)Opis obstarávania:

This category relates to software and services used to support TV 2 in the different business units in the organization. This could be related to economics, human resources, projects, CRM, content management, administrative systems and other department specific software products.

Examples of software and services that could be purchased under this category:

- Reporting system
- Recruitment system
- Project Management system
- ITSM system
- Systems for TV productions

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 120

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

As a dynamic purchasing system without a fixed period of validity, then the set duration of the contract is tentative.

II.2.9)Informácie o obmedzeniach počtu uchádzačov, ktorí budú vyzvaní na účasť

Predpokladaný minimálny počet: 1

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11)Informácie o opciách

Opcie: nie

II.2.13)Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14)Doplňujúce informácie

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Equity

Professional Indemnity Insurance

Minimálna požadovaná úroveň štandardov:

The Applicant must disclose the amount of equity for the last 3 completed financial years. If the Applicant has been established within the last 3 years, the Applicant must disclose the amount of equity in the completed financial year. If the Applicant has not yet completed the first financial year, the Applicant shall disclose the amount of equity at the time of the request to participate in the dynamic purchasing system. The equity must be positive across each year disclosed regardless of whether it is 3 years, 1 year or current amount.

The Applicant must confirm that he has taken out professional indemnity insurance at the time of the request to participate in the dynamic purchasing system and the Applicant's professional indemnity insurance must, as a minimum, cover individual losses of up to DKK 5,000,000.

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

References

Minimálna požadovaná úroveň štandardov:

A total of three (3) references must be submitted per Category requested for participation. The references must be comparable to the examples of Task within the related Service Area, cf. Annex A1 Detailed description of Categories and Service Areas.

Comparable means:

- The total contract value per reference must as a minimum amount to an estimated value of DKK 500,000.
- The reference must be no older than three (3) years. This is based on the time of delivery or the time the contract was concluded for ongoing contracts.
- For each Category the references must include Service Area 1 Software & Service.
- If the Applicant relies on the technical and professional capabilities of other entities, the Applicant and the entity/entities on which the Applicant bases its capabilities on, must combined submit three (3) references per Category and they must include Service Area 1 Software & Service.
- The Applicant has 2,400 characters incl. spaces for description per reference. If the Applicant exceeds 2,400 characters incl. spaces, TV 2 will disregard the part of the description that exceeds the total limit.

In the description of each reference, the Applicant shall include the following information:

The Category to which admittance is requested.

For each reference, the following is to be described:

- Description of the delivered software and services.
- Reference company – who the task is performed for.
- Contract period – start and end date.
- Contract value – total for the period of the contract.
- Information about whether the task has been carried out in collaboration with other entities/companies.

Oddiel IV: Postup

IV.1) Opis

IV.1.1) Druh postupu

Užšia súťaž

IV.1.3) Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa zriadenie dynamického nákupného systému

IV.1.8) Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2) Administratívne informácie

IV.2.2) Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 04/07/2023

Miestny čas: 12:00

IV.2.3) Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4) Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Dánčina, Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 2 (od uplynutia lehoty na predkladanie ponúk)

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.3) Doplnujúce informácie:

VI.4) Postupy preskúmania

VI.4.1) Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud – Nævnenes Hus

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: kfu@naevneneshus.dk

Telefón: +45 72405600

Fax: +45 33307799

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

VI.4.4)Útvár, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Fax: +45 41715100

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

VI.5)Dátum odoslania tohto oznámenia:

02/06/2023

Dánsko–Odense: Kontajnery a nádoby na odpad a odpadky

2023/S 103–325377

Oznámenie o vyhlásení verejného obstarávania

Tovary

Právny základ:

Smernica 2014/24/EÚ

Oddiel I: Verejný obstarávateľ

I.1)Názov a adresy

Úradný názov: Odense Renovation

Identifikačné číslo organizácie (IČO): 17414070

Poštová adresa: Snapindvej 21

Mesto/obec: Odense V

Kód NUTS: DK031 Fyn

PSČ: 5200

Štát: Dánsko

Kontaktná osoba: Dorthe Nørregaard Hansen

E-mail: dnh@samaqua.dk

Telefón: +45 63132320

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.odenserenovation.dk/>

Adresa stránky profilu kupujúceho: <https://www.odenserenovation.dk/>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.comdia.com/samaqua/tenderinformationshow.aspx?Id=144403>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

I.4)Druh verejného obstarávateľa

Regionálny alebo miestny orgán

I.5)Hlavná činnosť

Všeobecné verejné služby

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

Udbud på nedgravede affaldsbeholdere

Referenčné číslo: 144403

II.1.2)Hlavný kód CPV

34928480 Kontajnery a nádoby na odpad a odpadky

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

Udbuddet vedrører indkøb og levering af fuldt nedgravede affaldsbeholdere til Odense Renovation A/S samt endelig montage af indkasthus. Odense Renovation står for nedgravning af yderbeholder, placering af inderbeholder med dækplade eller ramme. Leverandøren skal levere fuldt nedgravede affaldsbeholdere (et-rumsløsning og to-rumsløsning) til Odense Renovation til følgende fraktioner: Madaffald, Restaffald, Glas og metal, Papir og småt pap, Restaffald/madaffald samt Plast og mad-/drikkekartoner. Med fuldt nedgravede affaldsbeholdere menes et system bestående af to dele; en del under terræn og en del over terræn. Den del der ligger under terræn består

primært af en inderbeholder af metal, en yderbeholder af beton og et sikkerhedshegn. Den synlige del over terræn består primært af en dækplade eller ramme til belægning, et indkasthus og en tømningmekanisme.

II.1.5)Celková odhadovaná hodnota

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

44613700 Skipy na odpad/odval

II.2.3)Miesto vykonania

Kód NUTS: DK031 Fyn

II.2.4)Opis obstarávania:

Udbuddet vedrører indkøb og levering af fuldt nedgravede affaldsbeholdere til Odense Renovation A/S samt endelig montage af indkasthus. Odense Renovation står for nedgravning af yderbeholder, placering af inderbeholder med dækplade eller ramme. Leverandøren skal levere fuldt nedgravede affaldsbeholdere (et-rumsløsning og to-rumsløsning) til Odense Renovation til følgende fraktioner: Madaffald, Restaffald, Glas og metal, Papir og småt pap, Restaffald/madaffald samt Plast og mad-/drikkekartoner. Med fuldt nedgravede affaldsbeholdere menes et system bestående af to dele; en del under terræn og en del over terræn. Den del der ligger under terræn består primært af en inderbeholder af metal, en yderbeholder af beton og et sikkerhedshegn. Den synlige del over terræn består primært af en dækplade eller ramme til belægning, et indkasthus og en tømningmekanisme.

II.2.5)Kritériá na vyhodnotenie ponúk

Cena nie je jediným kritériom výberu a všetky kritériá sú uvedené len v súťažných podkladoch

II.2.6)Odhadovaná hodnota

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Trvanie v mesiacoch: 24

Toto obstarávanie môže byť obnovené: áno

Opis obnovení:

24 måneder.

II.2.10)Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: nie

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: nie

II.2.14) Doplnujúce informácie

Det er Odense Renovations vurdering, at aftalens volumen i aftalens løbetid forventes at være ca. 100 enheder. "Enheder" omfatter både et-rumsløsning og to-rumsløsning. Det er ligeledes Odense Renovations vurdering, at aftalens maksimale volumen i aftalens løbetid forventes at være 200 enheder.

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

Tilbudsgiver skal opfylde følgende minimumskrav til økonomisk og finansiel formåen, jf. udbudslovens § 142: • Have haft en positiv egenkapital i de seneste tre (3) afsluttede regnskabsår fra tidspunktet for afgivelse af tilbud.

Minimálna požadovaná úroveň štandardov:

En positiv egenkapital i de seneste tre (3) afsluttede regnskabsår fra tidspunktet for afgivelse af tilbud.

III.1.3) Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

Tilbudsgiver skal opfylde følgende minimumskrav til teknisk og faglig formåen, jf. udbudslovens § 143: • Tilbudsgiver skal have mindst to (2) lignende referencer, der er udført inden for de seneste 3 år forudfor tilbudsfristen. o Med "udført" menes referencer, der er afsluttet eller under udførelse. o Med "lignende" reference forstås: Levering af minimum 5 fuldt nedgravede affaldsbeholdere pr. leverance. De nedgravede affaldsbeholdere skal være leveret som to-rumsløsning i overensstemmelse med kravspecifikationen – referencen må afvige fra kravspecifikationen i forhold til krav om fodpedal, beholderfarve, mål og udformning på dækplade og den procentvise fordeling af de to rum. Alternativt kan der være tale om en et-rumsløsning i overensstemmelse med kravspecifikationen, som må afvige fra kravspecifikationen i forhold til krav om beholderfarve og mål på dækplade.

Minimálna požadovaná úroveň štandardov:

Tilbudsgiver skal i beskrivelsen af referencen oplyse: o Ordregiver og kontaktperson hos ordregivero Tidspunktet for udførelsen af referencen o Kort beskrivelse af herunder mængde og geografisk placering Ordregiver forbeholder sig ret til at kontakte de oplyste referencer

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Verejná súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

Obstarávanie zahŕňa uzavretie rámcovej dohody

Rámcová dohoda s jediným uchádzačom

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 14/08/2023

Miestny čas: 10:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť :

Dánčina, Angličtina

IV.2.6)Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 4 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7)Podmienky na otváranie ponúk

Dátum: 14/08/2023

Miestny čas: 10:00

Oddiel VI: Doplnkové informácie

VI.1)Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať : nie

VI.3)Doplňujúce informácie:

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Nævnenes Hus

Poštová adresa: Toldboden 2

Mesto/obec: Viborg
PSČ: 8800
Štát: Dánsko
E-mail: klfu@naevneneshus.dk
Telefón: +45 72405600
Fax: +45 33307799
Internetová adresa: <http://www.naevneneshus.dk>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes på www.retsinformation.dk), gælder følgende frister for indgivelse af klage: Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2. I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden: 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill – perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill – perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1). Klagenævnet for Udbuds klagevejledning kan findes på: www.erhvervsstyrelsen.dk.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og forbrugerstyrelsen
Poštová adresa: Carl Jacobsens Vej 35
Mesto/obec: Valby
PSČ: 2500
Štát: Dánsko
E-mail: kfst@kfst.dk
Telefón: +45 41715000
Fax: +45 41715100
Internetová adresa: <http://www.kfst.dk>

VI.5)Dátum odoslania tohto oznámenia:

26/05/2023

Dánsko–Kodaň: Elektrické stroje, prístroje, zariadenia a spotrebný tovar; osvetlenie

2023/S 103–323741

Oznámenie o vyhlásení verejného obstarávania – vybrané odvetvia

Tovary

Právny základ:

Smernica 2014/25/EÚ

Oddiel I: Obstarávateľ

I.1)Názov a adresy

Úradný názov: Udviklingssekabet By & Havn I/S

Identifikačné číslo organizácie (IČO): 30823702

Poštová adresa: Nordre Toldbod 7

Mesto/obec: København K

Kód NUTS: DK011 Byen København

PSČ: 1259

Štát: Dánsko

Kontaktná osoba: Kasper Frank

E-mail: kaf@bechbruun.com

Telefón: +45 25263667

Internetová adresa (internetové adresy):

Hlavná adresa: <https://www.ethics.dk/ethics/eo#/b9f81035-a439-48fa-a31d-4fba2fc723bc/homepage>

I.3)Komunikácia

Súťažné dokumenty sú dostupné priamo a úplne bez obmedzení či poplatkov na: <https://www.ethics.dk/ethics/eo#/b9f81035-a439-48fa-a31d-4fba2fc723bc/publicMaterial>

Ďalšie informácie možno získať na vyššie uvedenej adrese

Ponuky alebo žiadosti o účasť sa musia predložiť elektronicky prostredníctvom: <https://www.ethics.dk/ethics/eo#/b9f81035-a439-48fa-a31d-4fba2fc723bc/homepage>

Ponuky alebo žiadosti o účasť sa musia predložiť na vyššie uvedenej adrese

Elektronická komunikácia si vyžaduje využitie nástrojov a zariadení, ktoré nie sú všeobecne k dispozícii. Neobmedzený a plný priamy prístup k týmto nástrojom a zariadeniam je možný bezplatne na: <https://www.ethics.dk/ethics/eo#/b9f81035-a439-48fa-a31d-4fba2fc723bc/homepage>

I.6)Hlavná činnosť

Činnosti súvisiace s prístavmi

Oddiel II: Predmet

II.1)Rozsah obstarávania

II.1.1)Názov:

CPH City & Port I/S' (Udviklingssekabet By & Havn I/S') public procurement procedure concerning Shoreside Power Supply 2023

II.1.2)Hlavný kód CPV

31000000 Elektrické stroje, prístroje, zariadenia a spotrebný tovar; osvetlenie

II.1.3)Druh zákazky

Tovary

II.1.4)Stručný opis:

The Shoreside Power Supply is to supply Oeankaj and Langeliniekaj, two quays situated in the port of Copenhagen, with the converter situated at Oeankaj.

The project includes the complete design, deliverance and execution of a converter station incl. isolations transformers, shoreside power distribution, cable management systems (Shoreside Power System, SPS) incl. any necessary connection boxes, which will connect with a shore power supply for cruise ships calling at both Oeankaj in Nordhavn and Langeliniekaj in Copenhagen Inner Harbour.

The Supplier shall as a turnkey Supplier be responsible for and perform the complete design, including Design management and ICT management, and execute all turnkey supply services.

II.1.5)Celková odhadovaná hodnota

Hodnota bez DPH: 140 000 000.00 DKK

II.1.6)Informácie o častiach

Táto zákazka sa delí na časti: nie

II.2)Opis

II.2.2)Dodatočné kódy CPV

31170000 Transformátory

31174000 Napájacie transformátory

31320000 Elektrické rozvodné káble

31340000 Príslušenstvo izolovaných káblov

71320000 Inžinierske projektovanie

II.2.3)Miesto vykonania

Kód NUTS: DK011 Byen København

II.2.4)Opis obstarávaní:

CPH City & Port I/S' (in the following referred to as "the Contracting Authority") has initiated this tender procedure concerning Shoreside Power Supply, SPS. The Shoreside Power Supply is to supply Oceankaj and Langelinie, two quays situated in the port of Copenhagen, with the converter situated at Oceankaj. The project includes the complete design, deliverance and execution of a converter station incl. isolations transformers, shoreside power distribution, cable management systems (Shoreside Power System, SPS) incl. any necessary connection boxes, which will connect with a shore power supply for cruise ships calling at both Oceankaj in Nordhavn and Langelinie in Copenhagen Inner Harbour.

The Supplier shall as a turnkey Supplier be responsible for and perform the complete design, including Design management and ICT management, and execute all turnkey supply services (hereinafter referred to as the "Services").

The Design and Supply Contract has the following options ("Options"), cf. section 6 of the Design and Supply Contract.

- Option 1: Additional frequency converter capacity needed to reach a total capacity of at least 48 MVA measured as a sum at the ship connection plugs. The added frequency converters and their auxiliary equipment shall have same specifications as the equipment supplied in the basic scope.
- Option 2: One additional mobile cable system crane, rated to 16 MVA, available at Oceankaj with possibility to connect to any of the shore side terminal boxes O-T1, O-T2, O-T3. The additional mobile cable system crane vehicles shall have same specifications as the equipment supplied in the basic scope.
- Option 3: The Service & Maintenance Agreement has a duration of 2 years with an option to increase with a duration of 1 year for three times, i.e. af total duration for up to 5 years.
- Option 4: Additional earthing switch housing and required cabling from earthing switch housing and to CMS and CMS solution at Langelinie at a capacity of 16 MVA.

The Contract will be carried out in the period 5 September 2023 – 6 March 2025 with subsequent Stability Test, service & maintenance, one-year inspection etc.

II.2.5)Kritériá na vyhodnotenie ponúk

Nižšie uvedené kritériá

Kritérium kvality – Názov: Technical solution / Relatívna váha: 25 %

Kritérium kvality – Názov: Organisation and staffing / Relatívna váha: 10 %

Kritérium kvality – Názov: Process description / Relatívna váha: 10 %

Cena – Relatívna váha: 55 %

II.2.6)Odhadovaná hodnota

Hodnota bez DPH: 140 000 000.00 DKK

II.2.7)Dĺžka trvania zákazky, rámcovej dohody alebo dynamického nákupného systému

Začatie: 05/09/2023

Koniec: 06/03/2025

Toto obstarávanie môže byť obnovené: nie

II.2.10) Informácie o variantoch

Budú sa akceptovať varianty: nie

II.2.11) Informácie o opciách

Opcie: áno

Opis opcií:

The Design and Supply Contract has the following options ("Options"), cf. section 6 of the Design and Supply Contract.

- Option 1: Additional frequency converter capacity needed to reach a total capacity of at least 48 MVA measured as a sum at the ship connection plugs. The added frequency converters and their auxiliary equipment shall have same specifications as the equipment supplied in the basic scope.
- Option 2: One additional mobile cable system crane, rated to 16 MVA, available at Oceankaj with possibility to connect to any of the shore side terminal boxes O-T1, O-T2, O-T3. The additional mobile cable system crane vehicles shall have same specifications as the equipment supplied in the basic scope.
- Option 3: The Service & Maintenance Agreement has a duration of 2 years with an option to increase with a duration of 1 year for three times, i.e. af total duration for up to 5 years.
- Option 4: Additional earthing switch housing and required cabling from earthing switch housing and to CMS and CMS solution at Langelinie at a capacity of 16 MVA.

II.2.13) Informácie o fondoch Európskej únie

Obstarávanie sa týka projektu a/alebo programu financovaného z fondov Európskej únie: áno

Číslo projektu alebo referenčné číslo:

2019-EU-TM-0125-W

II.2.14) Doplnujúce informácie

Action title: Coordinated Supply of Onshore Power in Baltic Seaports

Oddiel III: Právne, ekonomické, finančné a technické informácie

III.1) Podmienky účasti

III.1.2) Ekonomické a finančné postavenie

Zoznam a krátky opis kritérií výberu:

The candidate have to fill in the following information to the ESPD:

- The candidate's turnover during each of the 2 most recent completed and audited financial reports.

- The candidate's equity in the most recent completed and audited financial report.
- The candidate's solvency ratio (equity to assets) in the most recent completed and audited financial report.

Minimálna požadovaná úroveň štandardov:

- The tenderer must have a yearly turnover of at least DKK 140.000.000 excl. VAT during each of the past 2 most recent completed and audited financial reports.
- The tenderer must have an equity of at least DKK 15.000.000 in the most recent completed and audited financial report.
- The tenderer must have a solvency ratio (equity to assets) of at least 20 % in the most recent completed and audited financial report.

III.1.3)Technická a odborná spôsobilosť

Zoznam a krátky opis kritérií výberu:

-

III.2)Podmienky týkajúce sa zákazky

III.2.2)Podmienky vykonania zákazky:

The contract contains a labour clause and a social clause. Furthermore, the contract stipulates liquidated damages for certain delays and failure to meet performance requirements.

III.2.3)Informácie o pracovníkoch zodpovedných za vykonanie zákazky

Povinnosť uviesť mená a odbornú kvalifikáciu pracovníkov poverených vykonaním zákazky

Oddiel IV: Postup

IV.1)Opis

IV.1.1)Druh postupu

Verejná súťaž

IV.1.3)Informácie o rámcovej dohode alebo dynamickom nákupnom systéme

IV.1.8)Informácie o dohode o vládnom obstarávaní (GPA)

Na toto obstarávanie sa vzťahuje dohoda o vládnom obstarávaní: áno

IV.2)Administratívne informácie

IV.2.2)Lehota na predkladanie ponúk alebo žiadostí o účasť

Dátum: 04/08/2023

Miestny čas: 12:00

IV.2.3)Predpokladaný dátum odoslania výziev na súťaž alebo na účasť vybraným uchádzačom

IV.2.4)Jazyk (jazyky), v ktorom (ktorých) možno predkladať ponuky alebo žiadosti o účasť:

Angličtina

IV.2.6) Minimálna lehota, počas ktorej sú ponuky uchádzačov viazané

Trvanie v mesiacoch: 3 (od uplynutia lehoty na predkladanie ponúk)

IV.2.7) Podmienky na otváranie ponúk

Dátum: 04/08/2023

Miestny čas: 15:00

Informácie o oprávnených osobách a otváraní ponúk:

Tenderers do not have access to attend the opening of tenders.

Oddiel VI: Doplnkové informácie

VI.1) Informácie o opakovaní obstarávania

Toto obstarávanie sa bude opakovať: nie

VI.2) Informácie o elektronickom riadení práce

Bude sa akceptovať elektronická fakturácia

Použijú sa elektronické platby

VI.3) Doplnujúce informácie:

The Contracting Authority will exclude economic operators who are covered by one or more of the voluntary grounds for exclusion in section 137(1), number (2) or (6) of the Danish Public Procurement Act.

As documentation of the fact that the tenderer is not subject to the grounds for exclusion, the Contracting Authority will accept the following:

- An extract from the relevant register or a similar document issued by a competent judicial or administrative authority stating that the candidate or tenderer is not subject to the grounds for exclusion stipulated in section 135(1).
- A certificate issued by the competent authority in the country referred to as documentation that the candidate is not subject to the grounds for exclusion stipulated in the cases stated in section 135(3) and section 137(1)(2 or 6).

If the country in question does not issue the documents or certificates, or if such documents or certificates do not cover all the cases mentioned in section 135(1) or (3) and section 137(1)(2 or 6), those documents or certificates can be replaced by a statement provided on oath. If statements on oath are not provided for in the relevant country, a solemn declaration made before a competent judicial or administrative authority, a notary or a competent professional organisation in the country in which the tenderer is registered can be applied. For tenderers registered in Denmark, this documentation can be in the form of a service certificate issued by the Danish Business Authority on request. This also applies in case the tenderer has foreign members in the board, management or supervisory committee.

For tenderers registered outside Denmark, please be aware of the listed relevant documentation in e-certis, which will be sufficient: <https://ec.europa.eu/growth/tools-databases/ecertis/>.

The Contracting Authority will accept sufficient documentation from national authorities in the national language. The Contracting Authority requests this documentation to be unofficially translated into English.

Documentation must not have been issued earlier than 6 months prior to the deadline of submission of tender.

As documentation that the tenderer meets the requirements for suitability specified in section 6.2.3, the tenderer will be asked to submit:

- Audited annual accounts or extracts thereof, showing the tenderer's annual turnover and equity in the most recently completed and audited financial reports at the deadline of submission of the tender.

The tenderer may document its fulfilment of the minimum requirements for economic and financial standing by any other document that the Contracting Authority deems appropriate if the tenderer for a valid reason is unable to submit the above documents or is unable to document one or more of the minimum requirements by the audited annual accounts.

In addition, the tenderer is not obliged to provide documentation for information that the Contracting Authority can obtain itself in a national database. In this case, however, the tenderer must state where this documentation can be found.

If the tenderer is a group of economic operators (e.g. a consortia), documentation in relation to both grounds for exclusion and suitability must be submitted for each of the entities in the group.

If the tenderer relies on the economic and financial standing and /or technical and professional ability of one or more entities, documentation for reasons of exclusion and relevant documentation of suitability must also be submitted for each of the supporting entities.

VI.4)Postupy preskúmania

VI.4.1)Orgán zodpovedný za preskúmanie

Úradný názov: Klagenævnet for Udbud

Poštová adresa: Toldboden 2

Mesto/obec: Viborg

PSČ: 8800

Štát: Dánsko

E-mail: klfu@naevneneshus.dk

Telefón: +45 72405600

Internetová adresa: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

VI.4.3)Postup preskúmania

Presné informácie o termínoch na postup preskúmania:

The Danish Complaints Board for Public Procurement Act (Act no. 593 of 02.06.2016 which is available at www.retsinformation.dk.) contains the regulation governing deadlines for review procedures regarding public procurement under Danish law. Complaints must be

lodged with the Complaints Board within a 45 calendar day deadline initiated by CPH City & Port I/S' publication of a contract award notice in the Official Journal of the European Union. The first day of the deadline is the day following the publication date, cf. section 7(2)(i) of the Danish Complaints Board for Public Procurement Act.

The complainant must notify CPH City & Port I/S of the complaint in writing at the latest at the same time as the complainant lodges the complaint with the Complaints Board.

Furthermore, the complainant must inform CPH City & Port I/S as to whether or not the complaint has been lodged in the standstill-period and whether the complainant has requested the complaint to be given suspensory effect, cf. section 6(4) of the Danish Complaints Board for Public Procurement Act.

To lodge a complaint with the Danish Complaints Board for Public Procurement the complainant must pay a fee of DKK 20,000.

VI.4.4)Útvar, od ktorého možno získať informácie o postupe preskúmania

Úradný názov: Konkurrence- og Forbrugerstyrelsen

Poštová adresa: Carl Jacobsens Vej 35

Mesto/obec: Valby

PSČ: 2500

Štát: Dánsko

E-mail: kfst@kfst.dk

Telefón: +45 41715000

Internetová adresa: www.kfst.dk

VI.5)Dátum odoslania tohto oznámenia:

26/05/2023