

349564-2026 - Konkurrencevilkår

Danmark – Apparater til destillation, filtrering eller rektifikation – Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

OJ S 97/2026 21/05/2026

**Udbuds- eller koncessionsbekendtgørelse – standardordningen - Meddelelse om ændring
Varer - Tjenesteydelser**

1. Køber

1.1. Køber

Officielt navn: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail: NISI@POULSCHMITH.DK

Køberens retlige status: Central regeringsmyndighed

Den ordregivende myndigheds aktivitet: Forsvarsområdet

2. Procedure

2.1. Procedure

Titel: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

Beskrivelse: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services. The contract consists of an Acquisition Contract (AC), governing the supply, delivery and installation of the two (2) air samplers, and a Sustainment Contract (SC), governing the provision of Standard Services and Ad Hoc Tasks to ensure the continuous operation of the air samplers over a 10-year period. Installation and service of each air sampler shall be carried out at the addresses specified under "Place of Performance".

Identifikator for proceduren: 63b1f18d-2834-4d2c-a774-2bd38f737da0

Intern ID: 4039388

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer's own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign

the ESPD. The candidate and, if relevant, the participants in the group of entities and/or entities on which the candidate relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 of the Danish Public Procurement Act, and that the candidate fulfils the suitability requirements and the selection criteria. It is not necessary for the candidate to sign the ESPD document. If the candidate is a group of entities (consortiums), the participants not submitting the request to participate must sign their ESPD document. Any entities relied on must also sign the ESPD. If a tenderer relies on the capacity of other entities, the candidate shall upon request provide statements of support or other documentation proving that the candidate has access to the necessary economic and financial standing and/or technical and professional capacity, and that the entity referred to has a legal obligation to the candidate. If such documentation is not provided, DALO cannot take into account the economic and financial standing and/or the technical and professional capacity of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation.

2.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 42910000 Apparater til destillation, filtrering eller rektifikation

Supplerende klassifikation (cpv): 19730000 Kunstfibre, 19732000 Polypropylen, 42913000

Olie-, benzin- og luftfiltre, 42913500 Luftindsugningsfiltre, 50000000 Reparations- og

vedligeholdelsestjenester, 50530000 Reparation og vedligeholdelse af maskiner, 50532000

Reparation og vedligeholdelse af elektriske maskiner, apparater og tilhørende udstyr

2.1.2. Udførelsessted

Postadresse: Lille Almegårdsvej 1

By: Rønne

Postnummer: 3700

Landsdel (NUTS): Bornholm (DK014)

Land: Danmark

Yderligere oplysninger: The Danish Emergency Management Agency, Nuclear emergency management

2.1.2. Udførelsessted

Postadresse: Vilstrupvej 55

By: Haderslev

Postnummer: 6100

Landsdel (NUTS): Syddjylland (DK032)

Land: Danmark

Yderligere oplysninger: The Danish Emergency Management Agency, Nuclear emergency management Emergency Management Agency South Jutland

2.1.3. Værdi

Anslået værdi eksklusiv moms: 1 500 000,00 DKK

2.1.4. Generelle oplysninger

Yderligere oplysninger: The agreement is not divided into lots since a division of the the nature and content of the contract do not warrant division into lots. Time is CET

Retsgrundlag:

Direktiv 2014/24/EU

The Danish Public Procurement Act (Act no. 1564 of 15 December 2015, as amended) - The Danish Public Procurement Act implements the Public Procurement Directive (2014/24/EU) in Danish law.

2.1.6. Udelukkelsesgrunde

Kilder til grundlag for udelukkelse: Bekendtgørelse

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

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

Hvidvaskning af penge eller finansiering af terrorisme: See section 135(1), para (5) of the Danish Public Procurement Act.

Deltagelse i en kriminel organisation: See section 135(1), para (1) of the Danish Public Procurement Act.

Terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet: See section 135(1), para (4) of the Danish Public Procurement Act.

Børnearbejde og andre former for menneskehandel: See section 135(1), para (6) of the Danish Public Procurement Act.

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: See section 136, para (4) of the Danish Public Procurement Act.

Afgivelse af urigtige oplysninger, tilbageholdelse af oplysninger, ude af stand til at fremlægge de dokumenter, der anmodes om, eller indhentede fortrolige oplysninger i forbindelse med denne procedure: See section 136(3) of the Danish Public Procurement Act.

Interessekonflikt som følge af deltagelse i udbudsproceduren: See section 136(1) of the Danish Public Procurement Act.

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: See section 136, para (2) of the Danish Public Procurement Act.

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: See section 135(3) of the Danish Public Procurement Act.

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: See section 135(3) of the Danish Public Procurement Act.

Konkurs: See section 137(1) no. 2 of the Danish Public Procurement Act.

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

Beskrivelse: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services. The contract consists of an Acquisition Contract (AC), governing the supply, delivery and installation of the two (2) air samplers, and a Sustainment Contract (SC), governing the provision of Standard Services and Ad Hoc Tasks to ensure the continuous operation of the air samplers over a 10-year period. Installation and service of each air sampler shall be carried out at the addresses specified under "Place of Performance".

Intern ID: 4039388

5.1.1. Formål

Kontraktens hovedformål: Varer

Supplerende kontrakttype: Tjenesteydelser

Primær klassifikation (cpv): 42910000 Apparater til destillation, filtrering eller rektifikation

Supplerende klassifikation (cpv): 19730000 Kunstfibre, 19732000 Polypropylen, 42913000 Olie-, benzin- og luftfiltre, 42913500 Luftindsugningsfiltre, 50000000 Reparations- og vedligeholdelsestjenester, 50530000 Reparation og vedligeholdelse af maskiner, 50532000 Reparation og vedligeholdelse af elektriske maskiner, apparater og tilhørende udstyr
Mængde: 2 stykker

5.1.2. Udførelsessted

Postadresse: Lille Almegårdsvej 1

By: Rønne

Postnummer: 3700

Landsdel (NUTS): Bornholm (DK014)

Land: Danmark

Yderligere oplysninger: The Danish Emergency Management Agency, Nuclear emergency management

5.1.2. Udførelsessted

Postadresse: Vilstrupvej 55

By: Haderslev

Postnummer: 6100

Landsdel (NUTS): Sydjylland (DK032)

Land: Danmark

Yderligere oplysninger: The Danish Emergency Management Agency, Nuclear emergency management Emergency Management Agency South Jutland

5.1.3. Anslået varighed

Varighed: 10 År

5.1.5. Værdi

Anslået værdi eksklusiv moms: 1 500 000,00 DKK

5.1.6. Generelle oplysninger

Reserveret deltagelse:

Deltagelse uden forbehold.

Indkøbsprojekt, der ikke finansieres med EU-midler

Udbuddet er omfattet af aftalen om offentlige udbud (GPA): ja

Dette udbud er også egnet for små og mellemstore virksomheder (SMV'er): ja

Yderligere oplysninger: The agreement is not divided into lots since a division of the the nature and content of the contract do not warrant division into lots. Time is CET

5.1.9. Udvalgelseskriterier

Kilder til udvalgelseskriterier: Bekendtgørelse, Udbudsdokument

Kriterium: Andre økonomiske eller finansielle krav

Beskrivelse af udvalgelseskriterium: Not used

Kriterium: Værktøj, anlæg eller teknisk udstyr

Beskrivelse af udvalgelseskriterium: Not used

Kriterium: Godkendelse eller medlemskab af en bestemt organisation nødvendig for servicekontrakter

Beskrivelse af udvalgelseskriterium: Not used

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the Price criteria with the specified weighting of: 30%

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

Kriterium:

Type: Kvalitet

Navn: Functionality/Quality

Beskrivelse: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the Functionality/Quality criteria with the specified weighting of: 50%

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 50

Kriterium:

Type: Kvalitet

Navn: Operation and maintenance

Beskrivelse: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the - Operation and maintenance criteria with the specified weighting of: 20%

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

5.1.11. Tilbudsdokumenter

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 08/05/2026 10:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452819&TID=200413673&B=

5.1.12. Tilbudsvilkår**Vilkår for indgivelse:**

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452819&TID=200413673&B=

Sprog, som tilbud og ansøgninger om deltagelse kan indgives på: engelsk

Elektronisk katalog: Ikke tilladt

Alternative tilbud: Ikke tilladt

Tilbudsgivere kan indgive mere end ét tilbud: Ikke tilladt

Frist for modtagelse af tilbud: 29/05/2026 07:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 6 Måneder

Oplysninger om offentlig iværksættelse:

Åbningsdato: 29/05/2026 07:00:00 (UTC+00:00) vesteuropæisk tid, GMT

Sted: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.

Betingelser for kontraktens udførelse:

Udførelsen af kontrakten skal ske inden for rammerne af programmer for beskyttet beskæftigelse: Nej

Vilkår relateret til kontraktens udførelse: The agreement contains requirements regarding labour clause, CSR requirements, international sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to the tender documents for further information. The agreement includes requirements about information security.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: nej

Der vil blive anvendt elektronisk betaling: ja

5.1.15. Teknikker

Rammeaftale:

Ingen rammeaftale

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: The Danish Public Procurement Appeals Board

Oplysninger om klagefrister: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: 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 an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six 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). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation, der sikrer adgang til udbudsdokumenterne offline: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Danish Competition and Consumer Authority

Organisation, der modtager ansøgninger om deltagelse: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation, der behandler tilbud: Danish Ministry of Defence Acquisition and Logistics Organisation

8. Organisationer

8.1. ORG-0001

Officielt navn: Danish Ministry of Defence Acquisition and Logistics Organisation
Registreringsnummer: 16287180
Afdeling: Forsvarsministeriets Materiel- og Indkøbsstyrelse
Postadresse: Lautrupbjerg 1
By: Ballerup
Postnummer: 2750
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark
Enhed: Johann Hedeboe Larsen v/ KAPS Nicolai Sibbesen
E-mail: NISI@POULSCHMITH.DK
Telefon: +45 31474485
Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

Denne organisations roller:

Køber

Organisation, der leverer supplerende oplysninger om udbudsproceduren

Organisation, der sikrer adgang til udbudsdokumenterne offline

Organisation, der modtager ansøgninger om deltagelse

Organisation, der behandler tilbud

8.1. ORG-0002

Officielt navn: The Danish Public Procurement Appeals Board
Registreringsnummer: 37795526
Postadresse: Nævnenes Hus, Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Vestjylland (DK041)
Land: Danmark
E-mail: klfu@naevneneshus.dk
Telefon: +45 72405600
Internetadresse: <https://klfu.naevneneshus.dk/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Danish Competition and Consumer Authority
Registreringsnummer: 10294819
Postadresse: Carl Jacobsens Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: <http://www.kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: Merzell Holding ASA
Registreringsnummer: 980921565
Postadresse: Askekroken 11

By: Oslo
Postnummer: 0277
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: <http://mercell.com/>
Denne organisations roller:
TED eSender

10. Ændring

Udgave af den foregående bekendtgørelse, der skal ændres

:

5c50efbb-362c-4950-8b6c-dc7094270c44-01

Hovedårsagen til ændringen

:

Berigtigelse – køber

Beskrivelse

:

The contracting authority has decided to extend the deadline for submission of tenders and the public opening date. The deadline for receipt of tenders and the public opening date and time have been extended in order to provide tenderers with additional time to prepare and submit their tenders.

10.1. Ændring

Afsnitsidentifikator: LOT-0000

Beskrivelse af ændringer: The contracting authority has extended the deadline for receipt of tenders and the public opening date and time from 23 May 2026 at 09:00 CET to 29 May 2026 at 09:00 CET. All other terms and conditions set out in the original contract notice remain unchanged.

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 255d497d-1a24-41d3-b722-0f2d45c3b2c8 - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 20/05/2026 09:55:16 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 20/05/2026 10:03:34 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 349564-2026

EUT-S-nummer: 97/2026

Offentliggørelsesdato: 21/05/2026