

355592-2024 - Resultater

Danmark – Laboratorieudstyr, optisk udstyr og præcisionsudstyr (ikke briller) – Goniometer
OJ S 116/2024 17/06/2024
Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Varer

1. Køber

1.1. Køber

Officielt navn: Danmarks Tekniske Universitet – DTU

E-mail: mardau@dtu.dk

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Uddannelse

2. Procedure

2.1. Procedure

Titel: Goniometer

Beskrivelse: DTU requires a precise and accurate two axis goniometer for the 'High Enough Resolution Diffractometer' (HERDi) that will be located at the DanMAX beamline at the MAX IV 3GeV synchrotron source. The HERDi instruments consists of the following larger components: Precise and accurate two axis goniometer with counterweights, a microstrip X-ray detector (SDD = 760 mm) covering more than 120 degrees in two theta, a motorized sample environment table, beam conditioning and a sample changing robot. Only the goniometer and associated alignment motion is included in this tender. The agreement concerns the design, manufacturing, testing, and delivery of the HERDi goniometer for the DanMAX materials science beamline at the MAX IV 3 GeV storage ring. The beamline operates in the 15 – 35 keV energy range and conduct full field imaging and powder X-ray diffraction experiments. The first of three planned end station instruments are currently in the general user program. The second instrument is under commissioning, this tender regards the third instrument. The project is funded by grants from 'Nationalt Udvalg for Forskningsstruktur' under the Danish Minis-try of Higher Education and Science, the Capital Region, and the Central Denmark Region. In addition to these grants the MAX IV laboratory Technical University of Denmark (DTU), Aarhus University, and University of Copenhagen are also contributing financially to the project. The time of Delivery is one year from the last signature of the Agreement. The Supplier must endeavor to deliver by the end of 2024.

Identifikator for proceduren: 1293fc6e-d43a-4cb6-b0e5-f34950b9ce06

Tidligere bekendtgørelse: 306f902e-71e8-40dc-8927-d789a50ba48f-01

Intern ID: 8610

Udbudsprocedure: Offentligt udbud

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 38000000 Laboratorieudstyr, optisk udstyr og præcisionsudstyr (ikke briller)

Supplerende klassifikation (cpv): 38400000 Instrumenter til kontrol af fysiske karakteristika, 38430000 Apparater til fysisk eller kemisk analyse

2.1.2. Udførelsessted

Postadresse: Fotongatan 8
By: Lund
Postnummer: 22484
Landsdel (NUTS): Skåne län (SE224)
Land: Sverige

2.1.3. Værdi

Anslået værdi eksklusiv moms: 1 500 000,00 DKK

2.1.4. Generelle oplysninger

Indkaldelse af tilbud er afsluttet

Yderligere oplysninger: All Tenderers must complete and hand in the European Single Procurement Document (ESPD) as part of the tender. The ESPD must be completed directly in EU-Supply in connection with submission of the tender. If the Tenderer represents a consortium with several legally authorised persons, each authorised person in the consortium must complete and submit an ESPD. The legal entity sending/uploading the tender does not need to sign the completed ESPD. But the other consortium participants must each sign their completed ESPD. If the Tenderer relies on the capacities of other entities, each entity must complete and submit an ESPD. The ESPD must be signed by the supporting entities. The Tenderer can only participate in the tender, if the Tenderer is not encompassed by any of the compulsory grounds for exclusion, cf. section 135-136 in the Danish Public Procurement Act. Please note that: Under section 134 a of the Public Procurement Act, DTU shall exclude an applicant or tenderer from participation in the tender procedure if the Tenderer is established in a country on the EU list of noncooperative jurisdictions for tax purposes and has not acceded the WTO's Agreement on Government Procurement or other commercial agreements obligating Denmark to open the market of public contracts to tenderers established in the country in question. Prior to the award decision the Tenderer that is expected to be awarded the agreement must document that they are not encompassed by any of the grounds for exclusion stated in the ESPD. If the Tenderer is a consortium, all legal participants in the consortium must document that the consortium is not encompassed by any of the grounds for exclusion. If the Tenderer represents a consortium with several legally authorised persons, the Tenderer must complete and submit Appendix A – Consortium Declaration. If the Tenderer rely on the capacities of other entities, each supportive enterprise must document that they are not encompassed by any of the grounds for exclusion. If the Tenderer relies on the capacities of other entities, each entity must complete and submit Appendix B – Letter of Support. For Danish Tenderers the documentation requirement can be fulfilled by presenting an Official Certificate (Serviceattest) from the Danish Business Authority (Erhvervsstyrelsen), which must be issued no later than 12 months prior to the date where it is presented to DTU. Non-Danish Tenderers must provide: - An extract from a relevant register or a similar document issued by a competent authority, showing that the Tenderer is not encompassed by any of the grounds for exclusion, cf. (the Public Procurement Act) Udbudsloven § 135, sub-section 1 (participation in a criminal organization, corruption, bribery, fraud, terrorist or criminal offences linked to terrorist activities, money laundering or terrorist financing and child labour and other forms of human trafficking) and, - A certificate issued by a competent authority showing that the Tenderer is not encompassed by any of the grounds for exclusion, cf. (the Public Procurement Act) Udbudslovens § 135, sub-section 3 (payment of taxes and payment of social security) and § 137, sub-section 1, no. 2 (bankruptcy, insolvency, voluntary arrangement with creditors, analogous situation like bankruptcy under national law, assets being administered by liquidator and business activities are suspended). If requested by DTU, the Tenderers must document – as stated in the ESPD - that they fulfil minimum levels for suitability. Please note, that the

Tenderer cannot be awarded the agreement if the Tenderer has any association with Russian nationals, natural or legal persons, entities or bodies established in Russia according to Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine.

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Goniometer

Beskrivelse: DTU requires a precise and accurate two axis goniometer for the 'High Enough Resolution Diffractometer' (HERDi) that will be located at the DanMAX beamline at the MAX IV 3GeV synchrotron source. The HERDi instruments consists of the following larger components: Precise and accurate two axis goniometer with counterweights, a microstrip X-ray detector (SDD = 760 mm) covering more than 120 degrees in two theta, a motorized sample environment table, beam conditioning and a sample changing robot. Only the goniometer and associated alignment motion is included in this tender. The agreement concerns the design, manufacturing, testing, and delivery of the HERDi goniometer for the DanMAX materials science beamline at the MAX IV 3 GeV storage ring. The beamline operates in the 15 – 35 keV energy range and conduct full field imaging and powder X-ray diffraction experiments. The first of three planned end station instruments are currently in the general user program. The second instrument is under commissioning, this tender regards the third instrument. The project is funded by grants from 'Nationalt Udvalg for Forskningsstruktur' under the Danish Minis-try of Higher Education and Science, the Capital Region, and the Central Denmark Region. In addition to these grants the MAX IV laboratory Technical University of Denmark (DTU), Aarhus University, and University of Copenhagen are also contributing financially to the project. The time of Delivery is one year from the last signature of the Agreement. The Supplier must endeavor to deliver by the end of 2024.

Intern ID: 8610

5.1.1. Formål

Kontraktens hovedformål: Varer

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Postadresse: Fotongatan 8

By: Lund

Postnummer: 22484

Landsdel (NUTS): Skåne län (SE224)

Land: Sverige

5.1.3. Anslået varighed

Varighed: 1 År

5.1.5. Værdi

Anslået værdi eksklusiv moms: 1 500 000,00 DKK

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

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

Yderligere oplysninger: All Tenderers must complete and hand in the European Single Procurement Document (ESPD) as part of the tender. The ESPD must be completed directly in EU-Supply in connection with submission of the tender. If the Tenderer represents a consortium with several legally authorised persons, each authorised person in the consortium must complete and submit an ESPD. The legal entity sending/uploading the tender does not need to sign the completed ESPD. But the other consortium participants must each sign their completed ESPD. If the Tenderer relies on the capacities of other entities, each entity must complete and submit an ESPD. The ESPD must be signed by the supporting entities. The Tenderer can only participate in the tender, if the Tenderer is not encompassed by any of the compulsory grounds for exclusion, cf. section 135-136 in the Danish Public Procurement Act. Please note that: Under section 134 a of the Public Procurement Act, DTU shall exclude an applicant or tenderer from participation in the tender procedure if the Tenderer is established in a country on the EU list of noncooperative jurisdictions for tax purposes and has not acceded the WTO's Agreement on Government Procurement or other commercial agreements obligating Denmark to open the market of public contracts to tenderers established in the country in question. Prior to the award decision the Tenderer that is expected to be awarded the agreement must document that they are not encompassed by any of the grounds for exclusion stated in the ESPD. If the Tenderer is a consortium, all legal participants in the consortium must document that the consortium is not encompassed by any of the grounds for exclusion. If the Tenderer represents a consortium with several legally authorised persons, the Tenderer must complete and submit Appendix A – Consortium Declaration. If the Tenderer rely on the capacities of other entities, each supportive enterprise must document that they are not encompassed by any of the grounds for exclusion. If the Tenderer relies on the capacities of other entities, each entity must complete and submit Appendix B – Letter of Support. For Danish Tenderers the documentation requirement can be fulfilled by presenting an Official Certificate (Serviceattest) from the Danish Business Authority (Erhvervsstyrelsen), which must be issued no later than 12 months prior to the date where it is presented to DTU. Non-Danish Tenderers must provide: - An extract from a relevant register or a similar document issued by a competent authority, showing that the Tenderer is not encompassed by any of the grounds for exclusion, cf. (the Public Procurement Act) Udbudsloven § 135, sub-section 1 (participation in a criminal organization, corruption, bribery, fraud, terrorist or criminal offences linked to terrorist activities, money laundering or terrorist financing and child labour and other forms of human trafficking) and, - A certificate issued by a competent authority showing that the Tenderer is not encompassed by any of the grounds for exclusion, cf. (the Public Procurement Act) Udbudslovens § 135, sub-section 3 (payment of taxes and payment of social security) and § 137, sub-section 1, no. 2 (bankruptcy, insolvency, voluntary arrangement with creditors, analogous situation like bankruptcy under national law, assets being administered by liquidator and business activities are suspended). If requested by DTU, the Tenderers must document – as stated in the ESPD - that they fulfil minimum levels for suitability. Please note, that the Tenderer cannot be awarded the agreement if the Tenderer has any association with Russian nationals, natural or legal persons, entities or bodies established in Russia according to Council Regulation (EU) 2022/576 of 8 April 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine.

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: The price to be evaluated is total contract value as specified in Section 2 in Appendix 3 – Prices. DTU uses a linear point scale model to evaluate the tenders prices. The linear model implies that the offered prices is converted into points. The offered prices are awarded points on a scale from 0-10 according to the formula below. Thus, lowest price is awarded maximum points 10, while prices that are 100% or more expensive / higher than the lowest price are awarded 0 points. Other prices in between are awarded points according to the formula for linear interpolation: $\text{Point} = \text{maximum points} - ((\text{maximum points} - \text{minimum points}) / 100 \%) * (\text{price} - \text{lowest price}) / \text{lowest price}$. If more than one of the tenders is awarded 0 points, the threshold for 0 points is adjusted upwards by 5 percentage points until only one tenderer is awarded 0 points. However, the threshold for 0 points will not be adjusted to higher than 200 %. If all tenders deviate by less than 10 % from the lowest price, the threshold for 0 points changes by 5 percentage points in the downward direction until a minimum of 1 tender is below 9 points. However, the threshold for 0 points will not be adjusted to less than 50 %.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

Kriterium:

Type: Kvalitet

Navn: Quality and functionality

Beskrivelse: DTU will assess if the tender fulfils the specified evaluation requirements to sub-criterion Quality and functionality and sub-criterion Performance and design based on the Tenderer's specifications in Appendix 2 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10 points.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

Kriterium:

Type: Kvalitet

Navn: Performance and design

Beskrivelse: DTU will assess if the tender fulfils the specified evaluation requirements to sub-criterion Quality and functionality and sub-criterion Performance and design based on the Tenderer's specifications in Appendix 2 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10 points.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 20

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: Klagenævnet for Udbud

Oplysninger om klagefrister: Complaint regarding prequalification: Complaint regarding prequalification must be submitted no later than 20 calendar days after notification has been sent to the concerned Candidates informing them who has been selected, if the notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 1. Complaint regarding award of contract: Complaint regarding the

award of a contract must be submitted no later than 45 calendar days from the date after the Contracting Authority has published a notice in the European Union Official Journal informing that the Contracting Authority has awarded/concluded a contract, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, no. 1. Complaint regarding award of a contract under a framework agreement with a reopening of the competition (mini-tender): Complaint regarding the award of a contract under a framework agreement with a reopening of the competition must be submitted no later than 30 calendar days from the date after the Contracting Authority has notified the concerned Tenderers that a contract based on a framework agreement with a reopening of the competition has been awarded/concluded, if the notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, no. 2. Complaint regarding the award of a framework agreement: Complaint regarding the award of a contract must be submitted no later than 6 months from the date after the Contracting Authority has notified the concerned Candidates and Tenderers that a framework agreement has been concluded, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, no. 3. Complaint regarding direct award of contract: Complaint that the Contracting Authority, contrary to the Public Procurement Act, has concluded a contract without prior publication of a contract notice in the European Union Official Journal must be submitted no later than 30 calendar days from the date after a contract award notice has been published by the Contracting Authority in the European Union Official Journal and that contract award notice includes the grounds for the decision to award the contract directly, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, section 3. Complaint regarding public procurements below the EU threshold: Complaint regarding violation of public procurements below the EU threshold must be submitted no later than 45 calendar days from the date after the Contracting Authority has notified the Tenderers about the award of contract, if this notification includes the grounds for the decision; and no later than 6 months from the date after the Contracting Authority has notified the concerned Candidates and Tenderers that a framework agreement has been concluded, if the notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, section 4, no. 1 and 2. Complaint regarding prequalification on procurement below the EU threshold must be submitted no later than 20 calendar days from the date after the Contracting Authority has sent a notification to the concerned Candidates who has been selected and this notification includes the grounds for the decision, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders)) § 7, Section 5.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, hvis budget anvendes til at betale for kontrakten: Danmarks Tekniske Universitet – DTU

Organisation, der udfører betalingen: Danmarks Tekniske Universitet – DTU

Organisation, der underskriver kontrakten: Danmarks Tekniske Universitet – DTU

TED eSender: Merzell Holding ASA

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 1 250 000,00 DKK

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: JJ X-Ray A/S

Tilbud:

Tilbud – Identifikator: 354014

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Contract on HERDi two axis goniometer

Datoen for udvælgelsen af det vindende tilbud: 14/03/2024

Dato for indgåelse af kontrakten: 11/06/2024

Organisation, der underskriver kontrakten: Danmarks Tekniske Universitet – DTU

6.1.4. Statistiske oplysninger**Modtagne tilbud og ansøgninger om deltagelse:**

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 2

8. Organisationer

8.1. ORG-0001

Officielt navn: Danmarks Tekniske Universitet – DTU

Registreringsnummer: 30060946

Postadresse: Anker Engelunds Vej 1

By: Kgs. Lyngby

Postnummer: 2800

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

Enhed: Marianne Dauding

E-mail: mardau@dtu.dk

Telefon: +45 33344398

Internetadresse: <https://www.dtu.dk/>

Køberprofil: <https://eu.eu-supply.com/ctm/company/companyinformation/index/165863>

Denne organisations roller:

Køber

Organisation, der underskriver kontrakten

Organisation, hvis budget anvendes til at betale for kontrakten

Organisation, der udfører betalingen

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud

Registreringsnummer: 37795526

Postadresse: Nævnenes hus, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Østjylland (DK042)

Land: Danmark

E-mail: klfu@erst.dk

Telefon: +45 35291000

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen

Registreringsnummer: 10294819

Postadresse: Carl Jacobsens Vej 35

By: Valby

Postnummer: 2500

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: JJ X-Ray A/S

Registreringsnummer: 29523215

By: Hørsholm

Postnummer: 2970

Landsdel (NUTS): Nordsjælland (DK013)

Land: Danmark

E-mail: info@jjxray.dk

Telefon: +45 4776 3000

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

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@merzell.com

Telefon: +47 21018800

Fax: +47 21018801

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

Denne organisations roller:

TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 0e63fee4-feba-40a4-8e01-5b1f013a69a9 - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 14/06/2024 07:52:05 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 14/06/2024 08:00:35 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 355592-2024

EUT-S-nummer: 116/2024

Offentliggørelsesdato: 17/06/2024