

## 639104-2026 - Konkurrencevilkår

Danmark – Laboratorieudstyr, optisk udstyr og præcisionsudstyr (ikke briller) – Headspace GC-MS

OJ S 179/2026 16/09/2026

Udbuds- eller koncessionsbekendtgørelse – standardordningen

Varer

### 1. Køber

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#### 1.1. Køber

Officielt navn: Danmarks Tekniske Universitet - DTU

E-mail: [cvto@dtu.dk](mailto:cvto@dtu.dk)

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Uddannelse

### 2. Procedure

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#### 2.1. Procedure

Titel: Headspace GC-MS

Beskrivelse: This tender comprises DTU's intended procurement of a new GC-MS to be used for the analysis of volatile compounds (approximately C3-C44). The GC-MS must be able to connect the following units so that it is possible to choose which unit feeds the volatiles into the GC: 1) Robot system with the possibility of automated dynamic headspace and liquid injection, 2) Automatic thermal desorption unit for thermal desorption of volatiles collected on Tenax tubes. Software licenses must be included for GC-MS and the 2 described devices. For further details, please be referred to the Requirements Specification in the tender material.

Delivery is to take place within 2026.

Identifikator for proceduren: 30def882-38c8-4688-a28a-c09a46425e5b

Intern ID: 11178

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: nej

Hovedpunkterne i proceduren: Tenderers may only participate in this tender if they are not encompassed by any of the grounds for exclusion and if they comply with DTU's minimum requirements for suitability. Any tenderer that meets these conditions for participation may submit a tender.

##### 2.1.1. Formål

Kontraktens hovedformål: Varer

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

Supplerende klassifikation (cpv): 38432210 Gaskromatografer, 38433100 Massespektrometer

##### 2.1.2. Udførelsessted

By: Kongens Lyngby

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

Yderligere oplysninger: Delivery and installation at DTU Campus, Kgs. Lyngby, Denmark.

##### 2.1.3. Værdi

#### **2.1.4. Generelle oplysninger**

Yderligere oplysninger: General information about participation in the tender procedure:

Participation in this tender can only take place electronically via the contracting authority's electronic procurement system. In order to gain access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the most recent uploaded version will be the valid one. All communication in connection with the procurement procedure, including questions and answers, must be made via the electronic procurement system. Questions must be asked so that they are received in time for the contracting authority to obtain the necessary information and provide the answers no later than six days before the application deadline. Questions received later than six days before the deadline cannot be expected to be answered unless the deadline is postponed at the same time. Interested parties are asked to stay informed via the electronic procurement system. If the tenderer experiences problems with the system, support can be contacted by email, [dkssupport@eu-supply.com](mailto:dkssupport@eu-supply.com), or phone, (+45) 70 20 80 14. As part of its tender, the tenderer must submit an ESPD. It is not necessary for the tenderer to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. However, if the tenderer is an association of undertakings, the ESPD document of each participant must be signed by the participant in question. It is not necessary for the lead bidder submitting the tender to sign its ESPD document. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which it is based, and the ESPD document must be signed by the supporting entity. Prior to the award decision, the Tenderer to whom the contracting entity intends to award the contract must submit documentation of the information provided in the ESPD in accordance with sections 151-152 of the Public Procurement Act, cf. section 153. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Public Procurement Act, the tenderer may submit to the contracting authority a certificate of inclusion on an official list of approved economic operators, cf. section 156, issued by the competent authority. The contracting entity may only accept certificates of inclusion on an official list from tenderers established in the country that maintains the official list. If the Tenderer relies on the capacity of other entities, the Tenderer must also submit a statement of support in which the entity(s) on which the Tenderer relies declares that it is jointly and severally liable with the Tenderer if the latter is awarded the contract. The template is included as an appendix to the tender specifications. If the Tenderer constitutes an association of companies (e.g. a consortium), the Tenderer must also submit a consortium declaration in which all consortium participants declare that they are jointly and severally liable with each other if the consortium is awarded the agreement. The template appears as an appendix to the tender specifications. Estimated value of the agreement: It should be noted that the amount is an estimate of the expected contract price for the agreement. Attention is drawn to the fact that the tender is covered by Article 5k of Regulation (EU) No 833/2014 as amended. The provision contains a prohibition on awarding contracts to Russian companies and Russian-controlled companies, etc. (see Article 5k(1) for the precise delimitation of the players covered by the prohibition). The contracting authority reserves the right at any stage of the tender process to require documentation that the economic operators are not covered by the prohibition, e.g. by requiring a declaration to this effect and/or documentation of the operators' and their subcontractors' place of establishment and ownership, if any.

#### **Retsgrundlag:**

Direktiv 2014/24/EU

The Danish legislative act (no. 1564 of December 15th 2015 (Udbudsloven)) with later changes  
- This tender is conducted as an Open Procedure according to §§ 56-57 in the Danish legislative act (no. 1564 of December 15th 2015 (Udbudsloven)) with later changes.

#### **2.1.6. Udelukkelsesgrunde**

Kilder til grundlag for udelukkelse: Bekendtgørelse

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

Svig: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

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

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

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

Børnearbejde og andre former for menneskehandel: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the

most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Tilsidesættelse af forpligtelser på miljølovgivningsområdet: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Tilsidesættelse af forpligtelser på det arbejdsretlige område: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Tilsidesættelse af forpligtelser på sociallovgivningsområdet: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Alvorlige forsømmelser i forbindelse med udøvelsen af erhvervet: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

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: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting documents required by a contracting authority or contracting entity, and d) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Interessekonflikt som følge af deltagelse i udbudsproceduren: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Direkte eller indirekte involvering i forberedelsen af denne udbudsprocedure: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Tilsidesættelse af forpligtelser vedrørende betaling af bidrag til sociale sikringsordninger: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Tilsidesættelse af forpligtelser vedrørende betaling af skatter og afgifter: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

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

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

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

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

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

En situation, der svarer til konkurs i henhold til national ret: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

## 5. Delkontrakt

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### 5.1. Delkontrakt: LOT-0000

Titel: Headspace GC-MS

Beskrivelse: This tender comprises DTU's intended procurement of a new GC-MS to be used for the analysis of volatile compounds (approximately C3-C44). The GC-MS must be able to connect the following units so that it is possible to choose which unit feeds the volatiles into the GC: 1) Robot system with the possibility of automated dynamic headspace and liquid injection, 2) Automatic thermal desorption unit for thermal desorption of volatiles collected on Tenax tubes. Software licenses must be included for GC-MS and the 2 described devices. For further details, please be referred to the Requirements Specification in the tender material. Delivery is to take place within 2026.

Intern ID: 11178

#### 5.1.1. Formål

Kontraktens hovedformål: Varer

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

Supplerende klassifikation (cpv): 38432210 Gaskromatografer, 38433100 Massespektrometer

#### 5.1.2. Udførelsessted

By: Kongens Lyngby

Landsdel (NUTS): Københavns omegn (DK012)

Land: Danmark

Yderligere oplysninger: Delivery and installation at DTU Campus, Kgs. Lyngby, Denmark.

#### 5.1.3. Anslået varighed

Startdato: 27/10/2026

#### 5.1.5. Værdi

Anslået værdi eksklusiv moms: 1 800 000,00 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: General information about participation in the tender procedure:

Participation in this tender can only take place electronically via the contracting authority's electronic procurement system. In order to gain access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the most recent uploaded version will be the valid one. All communication in connection with the procurement procedure, including questions and answers, must be made via the electronic procurement system. Questions must be asked so that they are received in time for the contracting authority to obtain the necessary information and provide the answers no later than six days before the application deadline. Questions received later than six days before the deadline cannot be expected to be answered unless the deadline is postponed at the same time. Interested parties are asked to stay informed via the electronic procurement system. If the tenderer experiences problems with the system, support can be contacted by email, [dksupport@eu-supply.com](mailto:dksupport@eu-supply.com), or phone, (+45) 70 20 80 14. As part of its tender, the tenderer must submit an ESPD. It is not necessary for the tenderer to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. However, if the tenderer is an association of undertakings, the ESPD document of each participant must be signed by the participant in question. It is not necessary for the lead bidder submitting the tender to sign its ESPD document. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which it is based, and the ESPD document must be signed by the supporting entity. Prior to the award decision, the Tenderer to whom the contracting entity intends to award the contract must submit documentation of the information provided in the ESPD in accordance with sections 151-152 of the Public Procurement Act, cf. section 153. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Public Procurement Act, the tenderer may submit to the contracting authority a certificate of inclusion on an official list of approved economic operators, cf. section 156, issued by the competent authority. The contracting entity may only accept certificates of inclusion on an official list from tenderers established in the country that maintains the official list. If the Tenderer relies on the capacity of other entities, the Tenderer must also submit a statement of support in which the entity(s) on which the Tenderer relies declares that it is jointly and severally liable with the Tenderer if the latter is awarded the contract. The template is included as an appendix to the tender specifications. If the Tenderer constitutes an association of companies (e.g. a consortium), the Tenderer must also submit a consortium declaration in which all consortium participants declare that they are jointly and severally liable with each other if the consortium is awarded the agreement. The template appears as an appendix to the tender specifications. Estimated value of the agreement: It should be noted that the amount is an estimate of the expected contract price for the agreement. Attention is drawn to the fact that the tender is covered by Article 5k of Regulation (EU) No 833/2014 as amended. The provision contains a prohibition on awarding contracts to Russian companies

and Russian-controlled companies, etc. (see Article 5k(1) for the precise delimitation of the players covered by the prohibition). The contracting authority reserves the right at any stage of the tender process to require documentation that the economic operators are not covered by the prohibition, e.g. by requiring a declaration to this effect and/or documentation of the operators' and their subcontractors' place of establishment and ownership, if any.

#### **5.1.9. Udvalgelseskriterier**

Kilder til udvalgelseskriterier: Bekendtgørelse

Kriterium: Generel årlig omsætning

Beskrivelse af udvalgelseskriterium: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a net turnover of DKK 3,600,000.00.

Kriterium: Finansielt forhold

Beskrivelse af udvalgelseskriterium: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a positive equity.

Kriterium: Referencer på specificerede leverancer

Beskrivelse af udvalgelseskriterium: As a minimum the Tenderer must provide 2 references for comparable agreements. Comparable agreements mean agreements with a value of at least DKK 1,000,000.00 concerning delivery of a GC-MS or comparable equipment. The agreement, to which the reference refers, must not be more than 3 years old. The date is calculated from the last signature on the agreement referred to.

#### **5.1.10. Tildelingskriterier**

**Kriterium:**

Type: Pris

Navn: Price

Beskrivelse: The price to be evaluated is the Total Tender Price, specified in Appendix 2 – Prices. DTU uses a linear point scale model to evaluate the Tenderers' prices. The linear model implies that the offered prices are converted into points, and the offered prices are awarded points on a scale from 0-10. 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 linear interpolation. If more than one of the tenders are 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 %. The above is an expression of the economic sub-criterion being assessed relatively, which means that the offers are assessed against each other.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 30

**Kriterium:**

Type: Kvalitet

Navn: GC-MS system

Beskrivelse: The qualitative criteria will be assessed based on the Evaluation Requirements described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 15

**Kriterium:**

Type: Kvalitet

Navn: Robotic system

Beskrivelse: The qualitative criteria will be assessed based on the Evaluation Requirements described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 15

**Kriterium:**

Type: Kvalitet

Navn: Automatic thermic desorption unit

Beskrivelse: The qualitative criteria will be assessed based on the Evaluation Requirements described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 15

**Kriterium:**

Type: Kvalitet

Navn: Computer and software

Beskrivelse: The qualitative criteria will be assessed based on the Evaluation Requirements described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 10

**Kriterium:**

Type: Kvalitet

Navn: Service

Beskrivelse: The qualitative criteria will be assessed based on the Evaluation Requirements described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 15

**5.1.11. Tilbudsdokumenter**

Sprog, som udbudsdokumenterne er officielt tilgængelige på: engelsk

Frist for anmodning om yderligere oplysninger: 01/10/2026 21:55:00 (UTC+00:00)

vesteuropæisk tid, GMT

Adresse på udbudsdokumenterne: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=460371&TID=200420797&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460371&TID=200420797&B=)

**5.1.12. Tilbudsvilkår****Vilkår for indgivelse:**

Elektronisk indgivelse: Påkrævet

Indgivelsesadresse: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=460371&TID=200420797&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460371&TID=200420797&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: 15/10/2026 21:59:00 (UTC+00:00) vesteuropæisk tid, GMT

Varighed, hvor tilbuddet skal forblive gyldigt: 3 Måneder

**Betingelser for kontraktens udførelse:**

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

Vilkår relateret til kontraktens udførelse: Reference is made to the Agreement drafted as part of the tender material.

Der kræves en fortrolighedsaftale: nej

Elektronisk fakturering: Påkrævet

Der vil blive anvendt elektronisk bestilling: ja

Der vil blive anvendt elektronisk betaling: ja

Oplysninger om finansiering og betaling: The parties of the contract may agree on a partial pre-payment according to the contract. It is a condition that the supplier issues a bank guarantee corresponding the prepaid amount. The bank guarantee must be issued as an unconditional, irrevocable, non-terminable on-demand guarantee which must be valid until delivery has been made.

**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 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.

Organisation, der leverer supplerende oplysninger om udbudsproceduren: Danmarks Tekniske Universitet - DTU

Organisation, der sikrer adgang til udbudsdokumenterne offline: Danmarks Tekniske Universitet - DTU

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

Organisation, der modtager ansøgninger om deltagelse: Danmarks Tekniske Universitet - DTU

Organisation, der behandler tilbud: Danmarks Tekniske Universitet - DTU

## 8. Organisationer

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**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: Christian Torrendrup

E-mail: [cvto@dtu.dk](mailto:cvto@dtu.dk)

Telefon: +45 93510619

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

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

**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: Klagenævnet for Udbud

Registreringsnummer: 37795526

Postadresse: Nævnenes hus, Toldboden 2

By: Viborg

Postnummer: 8800

Landsdel (NUTS): Vestjylland (DK041)

Land: Danmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telefon: +45 35291000

Internetadresse: <http://www.klfu.dk>

**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): Byen København (DK011)

Land: Danmark

E-mail: [kfst@kfst.dk](mailto: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@merzell.com](mailto:publication@merzell.com)

Telefon: +47 21018800

Fax: +47 21018801

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

**Denne organisations roller:**

TED eSender

## **Oplysninger om bekendtgørelsen**

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Bekendtgørelsens ID: c86f3164-9a22-454d-8e5f-6f2f8967cece - 01

Formulartype: Konkurrencevilkår

Bekendtgørelsestype: Udbuds- eller koncessionsbekendtgørelse – standardordningen

Bekendtgørelsesundertype: 16

Afsendelsesdato for bekendtgørelsen: 14/09/2026 12:49:20 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 14/09/2026 13:00:43 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 639104-2026

EUT-S-nummer: 179/2026

Offentliggørelsesdato: 16/09/2026