

781601-2025 - Resultater

Danmark – Laboratorieudstyr, optisk udstyr og præcisionsudstyr (ikke briller) – Acquisition of two LCMSMS (uHPLC – triple quadrupole MS system)

OJ S 227/2025 25/11/2025

**Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Varer**

1. Køber

1.1. Køber

Officielt navn: Danmarks Tekniske Universitet - DTU

E-mail: ndgmo@dtu.dk

Køberens retlige status: Offentligretligt organ

Den ordregivende myndigheds aktivitet: Uddannelse

2. Procedure

2.1. Procedure

Titel: Acquisition of two LCMSMS (uHPLC – triple quadrupole MS system)

Beskrivelse: DTU requires two new liquid chromatograph–mass spectrometer (LC-MS/MS) instrument. The instruments will be used for screening and quantification of small organic compounds (e.g. pesticides, veterinary drug residues, nitrosamines) in different food and environmental matrices (meat, fish, sludge, food contact materials, etc.). For some compounds like steroids sensitivity is very important. On the other hand the ability to detect many analytes (> 400) with one injection is important for multi-analyte methods like pesticides.

Identifikator for proceduren: 7c769a03-10e6-463a-ad60-7b9126bc7aee

Tidligere bekendtgørelse: 12d7b97b-1ad6-4868-ad71-116f57d5187a-01

Intern ID: 10374

Udbudsprocedure: Offentligt udbud

Proceduren er en hasteprocedure: ja

Begrundelse for hasteproceduren: DTU previously conducted a tender concerning 10218 – Acquisition of a LCMSMS (uHPLC – triple quadrupole MS system) but was compelled to cancel the procedure due to errors in the tender documents that could not be remedied without breaching the principles of equal treatment and transparency. This situation has resulted in a significant delay in the procurement timeline, and the original schedule - which was planned to be completed before the end of this year - can no longer be met using the standard minimum deadlines for public procurement, cf. Section 57, (1)-(4) of the Danish Public Procurement Act. The appropriation for the relevant procurement expires at the end of 2025, and DTU is therefore dependent on ensuring that the tender process, contract award and payment are completed before year-end in order to utilize the allocated funding and maintain DTU's budgetary assumptions. Based on the above, DTU considers that there is an urgent and unforeseen need to accelerate the tender process. This need has arisen directly as a result of the unforeseen cancellation, and it is therefore not possible to comply with the standard minimum deadlines without losing the funding on which the procurement is based. If the tender cannot be conducted under an accelerated procedure, it will consequently not be possible to carry out the tender at all, and the purchase cannot be completed within the applicable funding period. Furthermore, the use of the accelerated procedure is not DTU's standard practice but an exceptional and justified measure in this specific case. It is therefore assessed that the

conditions for applying the accelerated procedure under Section 57(5) of the Danish Procurement Act are fulfilled, and the schedule for the tender process has been reduced with a deadline for submission of tender on the 16th of October 2025.

2.1.1. Formål

Kontraktens hovedformål: Varer

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

2.1.2. Udførelsessted

Postadresse: Henrik Dams Allé

By: Kongens Lyngby

Postnummer: 2800

Landsdel (NUTS): Nordsjælland (DK013)

Land: Danmark

Yderligere oplysninger: DTU Fødevareinstituttet; Post- og varemodtagelsen Building 205B

2.1.4. Generelle oplysninger

Yderligere oplysninger: The Tenderer can only participate in the tender, if the Tenderer is not encompassed by the compulsory grounds for exclusion, cf. section 135-136 in the Danish Public Procurement Act and the voluntary grounds for exclusion in section 137(1)(1 and 2). Pursuant to section 134a in the Danish Public Procurement Act, DTU must exclude a Tenderer from participation in the procurement procedure if the Tenderer is established in a country that is included in the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements that oblige Denmark to open the market for public contracts to tenderers established in the country in question. Throughout the term of the Agreement, the Supplier must not be covered by the description in Article 5k of 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 ('Regulation 2022/576'). Upon DTU's request the Tenderers 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, subsection 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. As documentation for the winning tenderer's documentation for fulfilling minimum requirement for Technical and Professional Ability DTU reserves the right to contact the reference(s) stated in the ESPD

Retsgrundlag:

Direktiv 2014/24/EU

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Acquisition of two LCMSMS (uHPLC – triple quadrupole MS system)

Beskrivelse: DTU requires two new liquid chromatograph–mass spectrometer (LC-MS/MS) instrument. The instruments will be used for screening and quantification of small organic compounds (e.g. pesticides, veterinary drug residues, nitrosamines) in different food and environmental matrices (meat, fish, sludge, food contact materials, etc.). For some compounds like steroids sensitivity is very important. On the other hand the ability to detect many analytes (> 400) with one injection is important for multi-analyte methods like pesticides.

Intern ID: 10374

5.1.1. Formål

Kontraktens hovedformål: Varer

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

5.1.2. Udførelsessted

Postadresse: Henrik Dams Allé

By: Kongens Lyngby

Postnummer: 2800

Landsdel (NUTS): Nordsjælland (DK013)

Land: Danmark

Yderligere oplysninger: DTU Fødevareinstituttet; Post- og varemodtagelsen Building 205B

5.1.3. Anslået varighed

Varighed: 6 Måneder

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

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

Yderligere oplysninger: The Tenderer can only participate in the tender, if the Tenderer is not encompassed by the compulsory grounds for exclusion, cf. section 135-136 in the Danish Public Procurement Act and the voluntary grounds for exclusion in section 137(1)(1 and 2). Pursuant to section 134a in the Danish Public Procurement Act, DTU must exclude a Tenderer from participation in the procurement procedure if the Tenderer is established in a country that is included in the EU list of non-cooperative tax jurisdictions and has not acceded to the WTO Government Procurement Agreement or other trade agreements that oblige Denmark to open the market for public contracts to tenderers established in the country in question. Throughout the term of the Agreement, the Supplier must not be covered by the description in Article 5k of 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 ('Regulation 2022/576'). Upon DTU's request the Tenderers 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, subsection 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. As documentation for the winning tenderer's documentation for fulfilling minimum requirement for Technical and Professional Ability DTU reserves the right to contact the reference(s) stated in the ESPD

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: The sub-criteria is described in the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (pointantal, præcis)

Tildelingskriterium talværdi: 38

Kriterium:

Type: Kvalitet

Navn: Quality and functionality

Beskrivelse: The sub-criteria is described in the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (pointantal, præcis)

Tildelingskriterium talværdi: 55

Kriterium:

Type: Kvalitet

Navn: Service

Beskrivelse: The sub-criteria is described in the tender material.

Kategori for tildelingskriteriet vægt: Vægtning (pointantal, præcis)

Tildelingskriterium talværdi: 7

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 oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres: Konkurrence- og Forbrugerstyrelsen

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående sikkerhed på arbejdspladsen og arbejdsvilkår på det sted, hvor kontrakten skal udføres:

Konkurrence- og Forbrugerstyrelsen

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

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

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 3 101 348,82 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: Waters A/S

Tilbud:

Tilbud – Identifikator: Acquisition of two LCMSMS (uHPLC – triple quadrupole MS system) - Waters A/S

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 3 101 348,82 DKK

Underentreprise: Nej

Kontraktoplysninger:

Identifikator for kontrakten: Acquisition of two LCMSMS (uHPLC – triple quadrupole MS system) - Waters A/S

Dato for indgåelse af kontrakten: 14/11/2025

6.1.4. Statistiske oplysninger

Resumé af de klager som køberen har modtaget:

Antal klager: 0

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Tilbud

Antal modtagne tilbud og ansøgninger om deltagelse: 3

Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej

Antal modtagne tilbud og ansøgninger om deltagelse: 3

Udvalg af tilbud:

Værdien af det antagelige tilbud med den laveste værdi: 3 101 348,82 DKK

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): Nordsjælland (DK013)

Land: Danmark

Enhed: Nicolai Mørcke

E-mail: ndgmo@dtu.dk

Telefon: +45 99999999

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

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

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): Københavns omegn (DK012)

Land: Danmark

E-mail: kfst@kfst.dk

Telefon: +45 41715000

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

Denne organisations roller:

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående skatter på det sted, hvor kontrakten skal udføres

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående miljøbeskyttelse på det sted, hvor kontrakten skal udføres

Organisation, der leverer oplysninger om den generelle lovgivningsramme angående sikkerhed på arbejdspladsen og arbejdsvilkår på det sted, hvor kontrakten skal udføres

8.1. **ORG-0004**

Officielt navn: Waters A/S

Den økonomiske operatørs størrelse: Mikrovirksomhed, lille eller mellemstor virksomhed

Registreringsnummer: 17554034

Postadresse: Baldersbuen 46

By: Hedehusene

Postnummer: 2640

Landsdel (NUTS): Nordsjælland (DK013)

Land: Danmark

E-mail: lone_halby@waters.com

Telefon: +45 40421384

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: 7980a547-2f41-43c6-a47c-14a4ac9a5c61 - 01

Formulartype: Resultater

Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Bekendtgørelsesundertype: 29

Afsendelsesdato for bekendtgørelsen: 24/11/2025 12:00:50 (UTC+00:00) vesteuropæisk tid, GMT

Dato for afsendelse af bekendtgørelsen (eSender): 24/11/2025 12:00:50 (UTC+00:00) vesteuropæisk tid, GMT

Bekendtgørelsens officielle sprog: engelsk

Bekendtgørelsesnummer: 781601-2025

EUT-S-nummer: 227/2025

