

## 198811-2026 - Competition

Denmark – Digital mapping services – Retender regarding a digital wayfinding solution for The University of Southern Denmark

OJ S 57/2026 23/03/2026

Contract or concession notice – standard regime

Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Syddansk Universitet

Email: [chrv@sdu.dk](mailto:chrv@sdu.dk)

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

### 2. Procedure

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#### 2.1. Procedure

Title: Retender regarding a digital wayfinding solution for The University of Southern Denmark  
Description: SDU occupies a large number of buildings in Denmark, approx. 340.000 square meters (gross area). SDU has the need for digital wayfinding covering a minimum of six buildings, approx. 340.000 square meters (gross area): SDU Odense, SDU Kolding, SDU Esbjerg, SDU Copenhagen, SDU Sønderborg, and SDU Vejle. To facilitate the movement between and inside the university buildings for staff, students, and visitors, SDU intends to acquire a digital wayfinding system, which is to be based on SDU's technical building plans. The digital wayfinding must work both indoors and outdoors for navigation, using smartphone, tablet, and computer. The idea is to provide the users with clear, simple navigation between A and B in our different campus areas. To further optimizing the use, the digital wayfinding system will also need to be able to integrate with other SDU systems. SDU is constantly changing, so the scale is likely to vary during the contract term. SDU is calling for tenders in relation to the acquisition of a digital wayfinding as the contract with its current supplier will expire on 31 December 2026. In view of the nature and scope of the procurement process, the University has chosen to call for tenders for the service now, as it is crucial that the digital wayfinding should be tested and approved before going live. SDU must have access to the digital wayfinding as early as possible, but at least full access on 1. november 2026.

Procedure identifier: 1f32663e-572e-47e5-a2ed-97a7aee9f2ef

Previous notice: 136557-2026

Internal identifier: 663989

Type of procedure: Negotiated with prior publication of a call for competition / competitive with negotiation

The procedure is accelerated: no

Main features of the procedure: For further details regarding the tender process please look in the attached tender specifications.

##### 2.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 71354100 Digital mapping services

Additional classification (cpv): 48326100 Digital mapping system, 22114300 Maps, 22130000 Directories

### 2.1.2. Place of performance

Country subdivision (NUTS): Fyn (DK031)

Country: Denmark

### 2.1.3. Value

Estimated value excluding VAT: 1 800 000,00 DKK

### 2.1.4. General information

#### Legal basis:

Directive 2014/24/EU

### 2.1.6. Grounds for exclusion

Sources of grounds for exclusion: Notice

Grave professional misconduct: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at ansøgeren eller tilbudsgiveren i forbindelse med udøvelsen af sit erhverv har begået alvorlige forsømmelser, der sår tvivl om ansøgerens eller tilbudsgiverens integritet. Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Conflict of interest due to its participation in the procurement procedure: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at en interessekonflikt, jf. udbudslovens § 24, nr. 18, i forhold til det pågældende udbud ikke kan afhjælpes effektivt med mindre indgribende foranstaltninger.

Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Direct or indirect involvement in the preparation of this procurement procedure: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at en konkurrencefordrejning som omhandlet i udbudslovens § 39 som følge af den forudgående inddragelse af de økonomiske aktører i forberedelsen af udbudsproceduren i forhold til det pågældende udbud ikke kan afhjælpes med mindre indgribende foranstaltninger. Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at ansøgeren eller tilbudsgiveren i det pågældende udbud har givet groft urigtige oplysninger, har tilbageholdt oplysninger eller ikke er i stand til at fremsende supplerende dokumenter vedrørende udelukkelsesgrundene i udbudslovens § 135, stk. 1 eller 3, og, hvis det er relevant, i udbudslovens § 137, stk. 1, nr. 2 eller 6, de fastsatte minimumskrav til egnethed i udbudslovens §§ 140-144 eller udvælgelsen i § 145. Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Purely national exclusion grounds: Udbudslovens § 134 a finder anvendelse, hvorfor en ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren er etableret i et land, der er optaget på EU-listen over ikkesamarbejdsvillige skattejurisdiktioner og ikke har tiltrådt WTO's Government Procurement

Agreement eller øvrige handelsaftaler, der forpligter Danmark til at åbne markedet for offentlige kontrakter for tilbudsgivere etableret i det pågældende land. Udbudslovens § 134 a, Stk. 2: § 135, stk. 6, finder tilsvarende anvendelse på situationer omfattet af stk. 1.

Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Terrorist offences or offences linked to terrorist activities: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for terrorhandlinger eller strafbare handlinger med forbindelse til terroraktivitet som defineret i henholdsvis artikel 1, 3 og 4 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EU-Tidende 2002, nr. L 164, side 3) som ændret ved Rådets rammeafgørelse 2008/919/RIA af 28. november 2008 om ændring af rammeafgørelse 2002/475/RIA om bekæmpelse af terrorisme (EU-Tidende 2008, nr. L 330, side 21). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153

Breaching obligation relating to payment of social security contributions: Ordregiveren skal udelukke en ansøger eller en tilbudsgiver, der har ubetalt forfalden gæld på 100.000 kr. eller derover til offentlige myndigheder vedrørende skatter, afgifter eller bidrag til sociale sikringsordninger i henhold til dansk lovgivning eller lovgivningen i det land, hvor ansøgeren eller tilbudsgiveren er etableret. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Breaching obligation relating to payment of taxes: Ordregiveren skal udelukke en ansøger eller en tilbudsgiver, der har ubetalt forfalden gæld på 100.000 kr. eller derover til offentlige myndigheder vedrørende skatter, afgifter eller bidrag til sociale sikringsordninger i henhold til dansk lovgivning eller lovgivningen i det land, hvor ansøgeren eller tilbudsgiveren er etableret. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Participation in a criminal organisation: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for handlinger begået som led i en kriminel organisation som defineret i artikel 2 i Rådets rammeafgørelse 2008/841/RIA af 24. oktober 2008 (EU-Tidende 2008, nr. L 300, side 42). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Money laundering or terrorist financing: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for hvidvaskning af penge eller finansiering af terrorisme som defineret i artikel 1 i Europa-Parlamentets og Rådets direktiv 2005/60/EF af 26. oktober 2005 om forebyggende foranstaltninger mod anvendelse af det finansielle system til hvidvaskning af penge og finansiering af terrorisme (EU-Tidende 2005, nr. L 309, side 15). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Fraud: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for svig som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Child labour and including other forms of trafficking in human beings: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for overtrædelse af straffelovens § 262 a eller, for så vidt angår en dom fra et andet land angående børnearbejde og andre former for menneskehandel som defineret i artikel 2 i Europa-Parlamentets og Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af

menneskehandel og beskyttelse af ofrene herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EU-Tidende 2011, nr. L 101, side 1). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Corruption: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for bestikkelse som defineret i artikel 3 i konventionen om bekæmpelse af bestikkelse, som involverer tjenestemænd ved De Europæiske Fællesskaber eller i Den Europæiske Unions medlemsstater, og artikel 2, stk. 1, i Rådets rammeafgørelse 2003/568 /RIA af 22. juli 2003 om bekæmpelse af bestikkelse i den private sektor (EU-Tidende 2003, nr. L 192, side 54) og bestikkelse som defineret i den nationale ret i ansøgerens eller tilbudsgiverens medlemsstat eller hjemland eller i det land, hvor ansøgeren eller tilbudsgiveren er etableret. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

## 5. Lot

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### 5.1. Lot: LOT-0000

Title: Retender regarding a digital wayfinding solution for The University of Southern Denmark

Description: SDU occupies a large number of buildings in Denmark, approx. 340.000 square meters (gross area). SDU has the need for digital wayfinding covering a minimum of six buildings, approx. 340.000 square meters (gross area): SDU Odense, SDU Kolding, SDU Esbjerg, SDU Copenhagen, SDU Sønderborg, and SDU Vejle. To facilitate the movement between and inside the university buildings for staff, students, and visitors, SDU intends to acquire a digital wayfinding system, which is to be based on SDU's technical building plans. The digital wayfinding must work both indoors and outdoors for navigation, using smartphone, tablet, and computer. The idea is to provide the users with clear, simple navigation between A and B in our different campus areas. To further optimizing the use, the digital wayfinding system will also need to be able to integrate with other SDU systems. SDU is constantly changing, so the scale is likely to vary during the contract term. SDU is calling for tenders in relation to the acquisition of a digital wayfinding as the contract with its current supplier will expire on 31 December 2026. In view of the nature and scope of the procurement process, the University has chosen to call for tenders for the service now, as it is crucial that the digital wayfinding should be tested and approved before going live. SDU must have access to the digital wayfinding as early as possible, but at least full access on 1. November 2026.

Internal identifier: 663989

#### 5.1.1. Purpose

Main nature of the contract: Services

Main classification (cpv): 71354100 Digital mapping services

Additional classification (cpv): 48326100 Digital mapping system, 22114300 Maps, 22130000 Directories

#### 5.1.2. Place of performance

Country subdivision (NUTS): Fyn (DK031)

Country: Denmark

#### 5.1.3. Estimated duration

Start date: 01/11/2026

Duration: 6 Years

#### 5.1.4. Renewal

Maximum renewals: 0

### 5.1.5. Value

Estimated value excluding VAT: 1 800 000,00 DKK

### 5.1.6. General information

#### Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

The procurement is covered by the Government Procurement Agreement (GPA): yes

Additional information: DOCUMENTATION OF ECONOMIC AND FINANCIAL STANDING The contracting authority intends to request the tenderers to submit documentation for the information provided in the ESPD regarding economic and financial standing, cf. Section III. 1.2) of the Contract Notice. As documentation of economic and financial standing, the contracting authority will obtain the three most recent approved and audited annual financial statements or equivalent documentation (e.g. a statement from an auditor containing the necessary information). The contracting authority may refrain from requesting documentation from tenderers if the information can be obtained directly from national databases or similar sources.

DOCUMENTATION OF TECHNICAL AND PROFESSIONAL CAPACITY The contracting authority does not intend to request the tenderers to submit any additional documentation for the information provided in the ESPD or Annex 7 regarding technical and professional capacity, cf. Section III.1.3) of the tender Notice. Accordingly, the list of references provided in the ESPD or Annex 7 will be considered final documentation.

DOCUMENTATION OF GROUNDS FOR EXCLUSION The tenderer must be able to document that it is not subject to the mandatory grounds for exclusion set out in Sections 135 (1), (2) and (3) of the Danish Public Procurement Act (Consolidation Act No. 1564 of 15 December 2015). Service Certificate (Serviceattest) For Danish applicants/tenderers, documentation is provided through a Service Certificate ("Serviceattest"), which may be obtained from the Danish Business Authority (Erhvervsstyrelsen). The typical processing time for obtaining a Service Certificate is approximately two weeks. The certificate must be issued no more than 12 months before the tender deadline. e-Certis (for foreign tenderers) For foreign applicants/tenderers, the contracting authority's experience is that the processing time for such documentation varies significantly between Member States. The EU has launched e-CERTIS, a free, online database providing information to businesses and contracting authorities about the types of documentary evidence commonly requested in public procurement procedures. Information about relevant certificates can be found at: <https://ec.europa.eu/tools/ecertis/#/search> The contracting authority therefore strongly encourages foreign applicants/tenderers to obtain this documentation as early as possible. The documentation must be issued no more than 12 months before the tender deadline. Where possible, such documentation should correspond to the type of evidence indicated in e-CERTIS, cf. Section 152(3) of the Danish Public Procurement Act. Such documentation may include: An extract from the relevant register or an equivalent document issued by a competent judicial or administrative authority confirming that the applicant or tenderer is not subject to any grounds for exclusion; A certificate issued by the competent authority in the relevant country as proof that the applicant or tenderer is not subject to exclusion grounds; A declaration on oath or a solemn declaration made before a competent judicial or administrative authority, a notary public, or a competent professional organisation in the country in which the applicant or tenderer is established.

### 5.1.9. Selection criteria

Sources of selection criteria: Notice

Criterion: Financial ratio

Description of selection criterion: The tenderer must fulfil the following minimum requirement for economic and financial capacity, cf. section 142 of the Danish Act on Tender Procedures (Udbudsloven): The tenderer shall demonstrate: o Positive equity in the three recent approved annual financial statements. o The average equity ratio for the last three financial years must be positive. (Equity ratio = equity / total assets × 100) o The average liquidity ratio for the last three financial years must be positive. (Liquidity ratio = current assets × 100 / short-term liabilities) As final documentation of the tenderer's compliance with the economic suitability requirements, the tenderer shall submit audited annual financial statements for the last three (3) completed financial years for which annual accounts exist, or equivalent auditor-certified documentation, such as an auditor's declaration.

Criterion: References on specified services

Description of selection criterion: The tenderer must demonstrate experience in delivering digital map and wayfinding solutions of a similar nature to that stated in the tender. The tenderer shall therefore provide the two (2) most relevant references for deliveries made within the last three (3) years counted from the deadline for submission of tenders. This includes both deliveries with a contract or implementation of a new solution started within the past 3 years. If more than two references are provided in the ESPD and/or in Annex 7, the contracting authority will disregard any references beyond the first two listed, when evaluating who to prequalify. If references are stated in both the ESPD and Annex 7, the contract authority will disregard the ones in the ESPD, unless there isn't stated enough. A reference will be deemed relevant if it includes: – Development and/or implementation of a digital wayfinding solution, and – The applicant being the main contractor of the solution, and – Delivery to a public or private client with a level of complexity comparable to the contract being tendered (hereby meaning e.g. universities, hospitals or other educational institutions). For each reference, the following minimum information must be provided: – Name of reference/client (contracting authority) and contact details (name of a contact person, e-mail address for and/or phone number that contact person), – Brief description of the delivery, – Time of delivery (starting date for the contract or final date of implementation of a new solution), – The total indoor area (in square meters) covered by the mapping solution under each reference, – The overall number of rooms and POIs included in the reference. The references will be used to select the most relevant applicants in accordance with section 2.4.5. See the ESPD Part IV, section C and/or the Annex 7 - references. The tenderer's references stated in the ESPD or in the tenderers completed Annex 7 constitute the final documentation of the supplier's fulfilment of the suitability requirement. If the number of applicants who meet the qualification requirements exceed the number of applicants which the Contracting authority wants to prequalify, a selection will be made among the qualified applicants, so that only the correct number of applicants is prequalified. This selection is based on the following criteria: The selection of tenderers will be based on an overall assessment of which candidates have provided the most relevant references. Relevance will be evaluated regarding: - the total area (in square metres) covered by the mapping solution under each reference; - the overall number of rooms or premises included, where a higher number will be considered more advantageous. In the assessment of references, the overall size of the referenced solutions (measured in total area in square metres) will be considered. References demonstrating a high degree of spatial complexity — expressed as a greater density and POIs (including rooms) relative to total floor area — will be assessed more favourably. To determine the degree of spatial complexity, the following ratio is used:  $POI\ density\ Ratio = \frac{Total\ floor\ area\ (m^2)}{Total\ number\ of\ POI}$  This ratio expresses the average number of square metres per POI. A lower ratio indicates a higher density of POIs relative to the floor area, which is taken as an indication of a more complex and functionally demanding environment. On that basis, up to 5

applicants will be invited to submit a tender. The five applicants with lowest average POI density ratio will be selected.

The criteria will be used to select the candidates to be invited for the second stage of the procedure

Order of importance: 5,00

**Information about the second stage of a two-stage procedure:**

Minimum number of candidates to be invited for the second stage of the procedure: 3

Maximum number of candidates to be invited for the second stage of the procedure: 5

The procedure will take place in successive stages. At each stage, some participants may be eliminated

The buyer reserves the right to award the contract on the basis of the initial tenders without any further negotiations

**5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Pris

Description: The tenderer must submit prices as requested in the Schedule of prices (Annex 2). The tender must be submitted in Danish Kroner (DKK), exclusive of VAT, but including all other fees. The price that is included in the evaluation will be the total price, cf. Annex 2.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 20

**Criterion:**

Type: Quality

Name: Quality 1: User friendliness of the digital wayfinding

Description: The schedule in the tender specifications describes several user scenarios. Tenderer must for each user scenario in its tender include a video or a description for the specific scenario in accordance with the schedule. To evaluating the criterion, the contracting authority has submitted a committee of expected users and map editors for the system. Based on committee's experience from the videos and/or descriptions an appointed committee at SDU will assess the systems' user friendliness and intuitiveness. Positive weighting is placed on at system being intuitive and having a clear layout. With the system being intuitive, we mean e.g. by using common visual cues (e.g. such as colors and icons), and/or the System is designed in a way that makes it easy for users to learn and remember how the system works, to ensure an experience that feels intuitive. Features and navigation should - to the highest possible extent - be self-explanatory (e.g. by having support features such as mouse-over information, for further guidance), and the design should be consistent. In the absence of a video or description the grade 0 is given for the scenario in question.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 30

**Criterion:**

Type: Quality

Name: Quality 2: Functionality of the digital wayfinding

Description: Annex 1 Specification of requirements, section 3.2. and 3.3 describes several wishes for functionality and the associated minimum requirements. The fulfilment of the requirements in sections 3.2 and 3.3 is generally evaluated by assessing whether each Wish has been met or not. If a Wish is met in the tenderer's offer, it is awarded 10 points in accordance with section 2.5.2. If the Wish is not met, it is awarded 0 points. Where the wishes in these two sections state "It will be viewed positively if...", the evaluation will be based on the extent to which the fulfilment is deemed to meet what is considered positive for the specific

wish. The evaluation will be carried out according to the method described in section 2.6.2 or after the scale stated in the wish, if one as such is to be found in the wish. All wishes carry equal weight. This means that the average score awarded for the fulfilment of the wishes will be included in the overall evaluation of the tender with the weighting assigned to “Quality 2 ...” in the table above.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 25

**Criterion:**

Type: Quality

Name: Quality 3: Non functional requirements

Description: The fulfilment of the wishes in sections 3.4 and 3.5 is generally evaluated by assessing whether each wish has been met or not. If a wish is met in the tenderer’s offer, it is awarded 10 points in accordance with section 2.5.2. If the wish is not met, it is awarded 0 points. Where the wishes in these two sections state “It will be viewed positively if...”, the evaluation will be based on the extent to which the fulfilment is deemed to meet what is considered positive for the specific wish. The evaluation will be carried out according to the method described in section 2.6.2 or after the scale stated in the wish, if one as such is to be found in the wish. All wishes carry equal weight. This means that the average score awarded for the wishes will be included in the overall evaluation of the tender with the weighting assigned to “Quality 3 ...” in the table above.

Category of award weight criterion: Weight (percentage, exact)

Award criterion number: 25

**5.1.11. Procurement documents**

Address of the procurement documents: <https://www.comdia.com/sdu/tenderinformationshow.aspx?Id=663989>

**5.1.12. Terms of procurement**

**Terms of submission:**

Electronic submission: Required

Address for submission: <https://www.comdia.com/sdu/tenderinformationshow.aspx?Id=663989>

Languages in which tenders or requests to participate may be submitted: English

Electronic catalogue: Not allowed

Variants: Not allowed

Deadline for receipt of requests to participate: 20/04/2026 23:59:00 (UTC+02:00) Eastern European Time, Central European Summer Time

**Terms of contract:**

The execution of the contract must be performed within the framework of sheltered employment programmes: No

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

Financial arrangement: \_DEFAULT\_VALUE\_CHANGE\_ME\_

**5.1.15. Techniques**

**Framework agreement:**

No framework agreement

**Information about the dynamic purchasing system:**

No dynamic purchase system

**5.1.16. Further information, mediation and review**

Review organisation: Klagenævnet for Udbud

Information about review deadlines: I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes på [www.retsinformation.dk](http://www.retsinformation.dk)), gælder følgende frister for indgivelse af klage: Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf.lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens §2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2. I andre situationer skal klage over udbud, jf.lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden: 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf.udbudslovens § 185, stk. 2. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill - perioden, jf.lovens § 6, stk. 4.I tilfælde hvor klagen ikke er indgivet i standstill - perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf.lovens § 12, stk. 1. Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1). Klagenævnet for Udbuds klagevejledning kan findes på: [www.erhvervsstyrelsen.dk](http://www.erhvervsstyrelsen.dk).

Organisation providing additional information about the procurement procedure: Syddansk Universitet

Organisation providing more information on the review procedures: Konkurrence- og Forbrugerstyrelsen

Organisation receiving requests to participate: Syddansk Universitet

Organisation processing tenders: Syddansk Universitet

## 8. Organisations

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### 8.1. ORG-0001

Official name: Syddansk Universitet

Registration number: 29283958

Postal address: Campusvej 55

Town: Odense M

Postcode: 5230

Country subdivision (NUTS): Fyn (DK031)

Country: Denmark

Contact point: Christian Vestergaard

Email: [chrv@sdu.dk](mailto:chrv@sdu.dk)

Telephone: 65 50 26 09

Internet address: <https://www.sdu.dk/>

#### **Roles of this organisation:**

Buyer

Organisation providing additional information about the procurement procedure

Organisation receiving requests to participate

Organisation processing tenders

### 8.1. ORG-1000

Official name: Comdia ApS

Registration number: 33501404

Postal address: Lindvedvej 71

Town: Odense S  
Postcode: 5260  
Country subdivision (NUTS): Fyn (DK031)  
Country: Denmark  
Email: [support@comdia.com](mailto:support@comdia.com)  
Telephone: +45 7199 3672  
Internet address: <https://www.comdia.com/>

**Roles of this organisation:**

TED eSender

**8.1. ORG-1001**

Official name: Klagenævnet for Udbud  
Registration number: 37795526  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postcode: 8800  
Country subdivision (NUTS): Vestjylland (DK041)  
Country: Denmark  
Email: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)  
Telephone: +45 7240 5600  
Internet address: <http://www.klfu.dk>

**Roles of this organisation:**

Review organisation

**8.1. ORG-1002**

Official name: Konkurrence- og Forbrugerstyrelsen  
Registration number: 10294819  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postcode: 2500  
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**Roles of this organisation:**

Organisation providing more information on the review procedures

## Notice information

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Notice type: Contract or concession notice – standard regime

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