

267823-2026 - Competition

Denmark – Protective and safety clothing – Offentligt udbud af rammeaftaler mhp. levering af laboratoriehandsker og øvrige værnemidler til danske universiteter

OJ S 76/2026 20/04/2026

Contract or concession notice – standard regime - Change notice

Supplies

1. Buyer

1.1. Buyer

Official name: Københavns Universitet

Email: tmm@adm.ku.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: Syddansk Universitet

Email: sdu@sdu.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: Danmarks Tekniske Universitet

Email: info@dtu.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: Aarhus Universitet

Email: au@au.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

1.1. Buyer

Official name: Aalborg Universitet

Email: aau@aau.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: Offentligt udbud af rammeaftaler mhp. levering af laboratoriehandsker og øvrige værnemidler til danske universiteter

Description: Udbuddet vedrører Delaftale 1 Rammeaftale om Levering af Laboratoriehandsker og Delaftale 2 Rammeaftale om Levering af Værnemidler til laboratoriebrug. Formålet med dette udbud er at konkurrenceudsætte universiteternes køb af laboratoriehandsker og værnemidler af den nødvendige kvalitet, som ikke er dækket af eksisterende aftaler.

Procedure identifier: bbe791ef-6002-4f73-b59b-8edd05424f0f

Internal identifier: 043-1673/25-7000

Type of procedure: Open

The procedure is accelerated: no

2.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35113400 Protective and safety clothing

Additional classification (cpv): 18142000 Safety visors, 18424300 Disposable gloves, 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables, 33199000 Medical clothing, 33735100 Protective goggles, 35113450 Protective coats or ponchos

2.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Levering skal kunne foretages til forskellige adresser/lokationer i Danmark henhørende til Københavns Universitet, Aarhus Universitet, Aalborg Universitet, Syddansk Universitet og Danmarks Tekniske Universitet. For så vidt angår Delaftale 2 skal der ikke kunne leveres til Odense Universitet.

2.1.3. Value

Estimated value excluding VAT: 37 116 000,00 DKK

Maximum value of the framework agreement: 37 116 000,00 DKK

2.1.4. General information

Additional information: Delaftale 1 opdeles ikke i flere delaftaler. Dette er besluttet med henvisning til strukturen på det historiske og forventede salg fordelt på handske typer mhp. at få dækket hele det fastsatte indkøbsbehov samt tilgodese de administrative hensyn og stordriftsfordele, som søges opnået ved indgåelse af fælles aftaler for Danske Universiteter. Delaftale 2 opdeles ikke i flere delaftaler. Dette er besluttet med henblik på at få dækket det definerede indkøbsbehov samt mhp. at lette administrationen af aftalen og opnå de stordriftsfordele som søges opnået ved indgåelse af fælles aftaler for Danske Universiteter.

Legal basis:

Directive 2014/24/EU

2.1.5. Terms of procurement

Terms of submission:

Maximum number of lots for which one tenderer can submit tenders: 2

Terms of contract:

Maximum number of lots for which contracts can be awarded to one tenderer: 2

2.1.6. Grounds for exclusion

Sources of grounds for exclusion: European Single Procurement Document (ESPD)

5. Lot

5.1. Lot: LOT-0001

Title: Delaftale 1 Rammeaftale om Levering af Laboratoriehandsker

Description: Der udbydes Delaftale 1 mhp. på indkøb og levering af 7 definerede handske typer til laboratoriebrug på danske universiteter. Handskerne skal have en vis kvalitet, herunder være testet for visse kemikalier. 7 typer laboratoriehandsker til engangsbrug: 1. Type A, lang og kraftig, nitril eller blanding af nitril og neopren 2. Type B, lang til renrum , nitril 3. Type B,

lang og kraftig, nitril 4. Type B, kort og kraftig, nitril 5. Type B, kort og acceleratorfri, nitril 6. Type B, kort i neopren 7. Type B, kort og tynd, nitril
Internal identifier: 1-0

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35113400 Protective and safety clothing

Additional classification (cpv): 18142000 Safety visors, 18424300 Disposable gloves, 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables, 33199000 Medical clothing, 33735100 Protective goggles, 35113450 Protective coats or ponchos

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Levering skal kunne foretages til forskellige adresser/lokationer i Danmark henhørende til Københavns Universitet, Aarhus Universitet, Aalborg Universitet, Syddansk Universitet og Danmarks Tekniske Universitet.

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 31/08/2030

5.1.5. Value

Estimated value excluding VAT: 18 768 000,00 DKK

Maximum value of the framework agreement: 28 116 000,00 DKK

5.1.6. General information

This is a recurrent procurement

Description: genudbydes hvert 4. år.

Reserved participation:

Participation is not reserved.

Procurement Project not financed with EU Funds.

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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

Additional information: Delaftale 1 opdeles ikke i flere delaftaler. Dette er besluttet med henvisning til strukturen på det historiske og forventede salg fordelt på handskeyper mhp. at få dækket hele det fastsatte indkøbsbehov samt tilgodese de administrative hensyn og stordriftsfordele, som søges opnået ved indgåelse af fælles aftaler for Danske Universiteter.

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pris

Description: En evalueringstekniskpris beregnet i tilbudslisten indgår som tildelingskriterium

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

Award criterion number: 50

Criterion:

Type: Quality

Name: Kvalitet

Description: I vurderingen af kvalitet indgår en brugertest (80%) samt en pointgivning i forhold til de kemikalier de tilbudte handsker er testet for (20 %).

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

Award criterion number: 50

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453494&TID=200414311&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453494&TID=200414311&B=

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 22/05/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 Months

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 2

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: Klage over udbuddet kan indgives til Klagenævnet for Udbud i overensstemmelse med reglerne i lov om Klagenævnet for Udbud. Nærmere information om klageproceduren, klagefrister og klagegebyr findes på Klagenævnets hjemmeside (www.naevneneshus.dk).

Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed: Konkurrence- og Forbrugerstyrelsen

Organisation providing offline access to the procurement documents: Københavns Universitet

5.1. Lot: LOT-0002

Title: Delaftale 2 Rammeaftale om levering af Værnemidler til laboratoriebrug

Description: Der udbydes Delaftale 2 som dækker værnemidler til anvendelse i laboratorier af en vis kvalitet, som ikke er dækket af andre fælles aftaler indenfor kategorierne: • Beskyttelseshandsker • Sikkerhedsbeklædning • Høreværn • Hovedværn • Ansigtsværn • Øjenværn • Åndedrætsværn • Aftørring & spildhåndtering • Sikkerhedsskilte og mærkning
Internal identifi er: 2-1

5.1.1. Purpose

Main nature of the contract: Supplies

Main classification (cpv): 35113400 Protective and safety clothing

Additional classification (cpv): 18142000 Safety visors, 18424300 Disposable gloves, 33000000 Medical equipments, pharmaceuticals and personal care products, 33140000 Medical consumables, 33199000 Medical clothing, 33735100 Protective goggles, 35113450 Protective coats or ponchos

5.1.2. Place of performance

Country: Denmark

Anywhere in the given country

Additional information: Levering skal kunne foretages til forskellige adresser/lokationer i Danmark henhørende til Københavns Universitet, Aarhus Universitet, Aalborg Universitet og Danmarks Tekniske Universitet.

5.1.3. Estimated duration

Start date: 01/09/2026

Duration end date: 31/08/2030

5.1.5. Value

Estimated value excluding VAT: 5 976 000,00 DKK

Maximum value of the framework agreement: 8 964 000,00 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

This procurement is also suitable for small and medium-sized enterprises (SMEs): yes

5.1.9. Selection criteria

Sources of selection criteria: European Single Procurement Document (ESPD)

5.1.10. Award criteria

Criterion:

Type: Price

Name: Pris

Description: Der gives point med udgangspunkt i den evalueringstekniske pris, som fremgår af tilbuddet - baseret på en varekurvsmodel med en varekurv, der indeholder de væsentligste varer på aftalen baseret på det historiske forbrug.

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

Award criterion number: 80

Criterion:

Type: Quality

Name: Kvalitet - rådgivning

Description: Ordregiver vil foretage en samlet kvalitativ vurdering af besvarelsen med fokus på Tilbudsgivers organisatoriske og kompetencemæssige evne til at yde rådgivning og vejledning om korrekt brug af værnemidler, hvor Ordregiver vil lægge vægt på klarhed, sammenhæng, formidling og praktisk anvendelighed af rådgivningen.

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

Award criterion number: 20

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453494&TID=200414311&B=

5.1.12. Terms of procurement

Terms of submission:

Electronic submission: Required

Address for submission: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=453494&TID=200414311&B=

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 22/05/2026 21:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 4 Months

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: yes

Electronic payment will be used: yes

5.1.15. Techniques

Framework agreement:

Framework agreement, partly without reopening and partly with reopening of competition

Maximum number of participants: 2

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: Klage over udbuddet kan indgives til Klagenævnet for Udbud i overensstemmelse med lov om Klagenævnet for Udbud. Nærmere oplysninger om klageproceduren, herunder klagefrister og klagegebyr, findes på Klagenævnets hjemmeside:

www.naevneneshus.dk.

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

8. Organisations

8.1. ORG-0001

Official name: Københavns Universitet

Registration number: 29979812

Postal address: Nørregade 10
Town: København K
Postcode: 1165
Country subdivision (NUTS): Byen København (DK011)
Country: Denmark
Contact point: Tina Marie Møller
Email: tmm@adm.ku.dk
Telephone: +45 35327223
Internet address: <http://www.ku.dk/>
Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/166597>

Roles of this organisation:

Buyer
Group leader
Organisation providing offline access to the procurement documents

8.1. ORG-0002

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: kfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Roles of this organisation:

Review organisation

8.1. ORG-0003

Official name: Konkurrence- og Forbrugerstyrelsen
Registration number: 10294819
Postal address: Carl Jacobsens vej 35
Town: Valby
Postcode: 2500
Country subdivision (NUTS): Københavns omegn (DK012)
Country: Denmark
Email: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <https://www.kfst.dk>

Roles of this organisation:

Organisation providing more information on the review procedures
Organisation providing information concerning the general regulatory framework for taxes applicable in the place where the contract is to be performed

8.1. ORG-0004

Official name: Syddansk Universitet
Registration number: 29283958
Town: odense
Postcode: 5230
Country subdivision (NUTS): Fyn (DK031)

Country: Denmark
Email: sdu@sdu.dk
Telephone: 65501000

Roles of this organisation:

Buyer

8.1. ORG-0005

Official name: Danmarks Tekniske Universitet
Registration number: 30060946
Postal address: Anker Engelunds Vej 101
Town: Kongens Lyngby
Postcode: 2800
Country subdivision (NUTS): Nordsjælland (DK013)
Country: Denmark
Email: info@dtu.dk
Telephone: 004545252525

Roles of this organisation:

Buyer

Central purchasing body acquiring supplies and/or services intended for other buyers

8.1. ORG-0006

Official name: Aarhus Universitet
Registration number: 41826614
Town: Aarhus
Postcode: 8000
Country subdivision (NUTS): Østjylland (DK042)
Country: Denmark
Email: au@au.dk
Telephone: 87150000

Roles of this organisation:

Buyer

8.1. ORG-0007

Official name: Aalborg Universitet
Registration number: 29102384
Town: Aalborg
Postcode: 9220
Country subdivision (NUTS): Nordjylland (DK050)
Country: Denmark
Email: aau@aau.dk
Telephone: 99409940

Roles of this organisation:

Buyer

8.1. ORG-0008

Official name: Merzell Holding ASA
Registration number: 980921565
Postal address: Askekroken 11
Town: Oslo
Postcode: 0277
Country subdivision (NUTS): Oslo (NO081)

Country: Norway
Contact point: eSender
Email: publication@mercell.com
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

10. Change

Version of the previous notice to be changed

:

6c18fb62-22ad-4253-a636-b0c7faff18be-01

Main reason for change

:

Buyer correction

Description

:

Der er tale om et fællesudbud for danske universiteter.

10.1. Change

Section identifier: ORG-0004

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver

10.1. Change

Section identifier: ORG-0005

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver

10.1. Change

Section identifier: ORG-0006

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver

10.1. Change

Section identifier: ORG-0007

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver

10.1. Change

Section identifier: PROCEDURE

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver i forhold til udførelsessted

10.1. Change

Section identifier: LOT-0001

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver i forhold til udførelsessted.

10.1. Change

Section identifier: LOT-0002

Description of changes: Berigtigelse i forhold til korrekt angivelse af ordregiver i forhold til udførelsessted.

Notice information

Notice identifier/version: 81fda2f3-8278-4b48-8faa-17419094158e - 01

Form type: Competition

Notice type: Contract or concession notice – standard regime

Notice subtype: 16

Notice dispatch date: 17/04/2026 10:35:08 (UTC+00:00) Western European Time, GMT

Notice dispatch date (eSender): 17/04/2026 10:47:58 (UTC+00:00) Western European Time, GMT

Languages in which this notice is officially available: Danish

Notice publication number: 267823-2026

OJ S issue number: 76/2026

Publication date: 20/04/2026