

## 280336-2026 - Competition

Denmark – Distilling, filtering or rectifying apparatus – Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

OJ S 79/2026 23/04/2026

Contract or concession notice – standard regime

Supplies - Services

### 1. Buyer

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#### 1.1. Buyer

Official name: Danish Ministry of Defence Acquisition and Logistics Organisation

Email: [NISI@POULSCHMITH.DK](mailto:NISI@POULSCHMITH.DK)

Legal type of the buyer: Central government authority

Activity of the contracting authority: Defence

### 2. Procedure

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#### 2.1. Procedure

Title: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

Description: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services. The contract consists of an Acquisition Contract (AC), governing the supply, delivery and installation of the two (2) air samplers, and a Sustainment Contract (SC), governing the provision of Standard Services and Ad Hoc Tasks to ensure the continuous operation of the air samplers over a 10-year period. Installation and service of each air sampler shall be carried out at the addresses specified under "Place of Performance".

Procedure identifier: 63b1f18d-2834-4d2c-a774-2bd38f737da0

Internal identifier: 4039388

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer's own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign

the ESPD. The candidate and, if relevant, the participants in the group of entities and/or entities on which the candidate relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 of the Danish Public Procurement Act, and that the candidate fulfils the suitability requirements and the selection criteria. It is not necessary for the candidate to sign the ESPD document. If the candidate is a group of entities (consortiums), the participants not submitting the request to participate must sign their ESPD document. Any entities relied on must also sign the ESPD. If a tenderer relies on the capacity of other entities, the candidate shall upon request provide statements of support or other documentation proving that the candidate has access to the necessary economic and financial standing and/or technical and professional capacity, and that the entity referred to has a legal obligation to the candidate. If such documentation is not provided, DALO cannot take into account the economic and financial standing and/or the technical and professional capacity of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation.

#### **2.1.1. Purpose**

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 42910000 Distilling, filtering or rectifying apparatus

Additional classification (cpv): 19730000 Artificial fibres, 19732000 Polypropylene, 42913000 Oil, petrol and air-intake filters, 42913500 Air-intake filters, 50000000 Repair and maintenance services, 50530000 Repair and maintenance services of machinery, 50532000 Repair and maintenance services of electrical machinery, apparatus and associated equipment

#### **2.1.2. Place of performance**

Postal address: Lille Almegårdsvej 1

Town: Rønne

Postcode: 3700

Country subdivision (NUTS): Bornholm (DK014)

Country: Denmark

Additional information: The Danish Emergency Management Agency, Nuclear emergency management

#### **2.1.2. Place of performance**

Postal address: Vilstrupvej 55

Town: Haderslev

Postcode: 6100

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Additional information: The Danish Emergency Management Agency, Nuclear emergency management Emergency Management Agency South Jutland

#### **2.1.3. Value**

Estimated value excluding VAT: 1 500 000,00 DKK

#### **2.1.4. General information**

Additional information: The agreement is not divided into lots since a division of the the nature and content of the contract do not warrant division into lots. Time is CET

**Legal basis:**

Directive 2014/24/EU

The Danish Public Procurement Act (Act no. 1564 of 15 December 2015, as amended) - The Danish Public Procurement Act implements the Public Procurement Directive (2014/24/EU) in Danish law.

#### **2.1.6. Grounds for exclusion**

Sources of grounds for exclusion: Notice

Corruption: See section 135(1), para (2) of the Danish Public Procurement Act.

Fraud: See section 135(1), para (3) of the Danish Public Procurement Act.

Money laundering or terrorist financing: See section 135(1), para (5) of the Danish Public Procurement Act.

Participation in a criminal organisation: See section 135(1), para (1) of the Danish Public Procurement Act.

Terrorist offences or offences linked to terrorist activities: See section 135(1), para (4) of the Danish Public Procurement Act.

Child labour and including other forms of trafficking in human beings: See section 135(1), para (6) of the Danish Public Procurement Act.

Grave professional misconduct: See section 136, para (4) of the Danish Public Procurement Act.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: See section 136(3) of the Danish Public Procurement Act.

Conflict of interest due to its participation in the procurement procedure: See section 136(1) of the Danish Public Procurement Act.

Direct or indirect involvement in the preparation of this procurement procedure: See section 136, para (2) of the Danish Public Procurement Act.

Breaching obligation relating to payment of social security contributions: See section 135(3) of the Danish Public Procurement Act.

Breaching obligation relating to payment of taxes: See section 135(3) of the Danish Public Procurement Act.

Bankruptcy: See section 137(1) no. 2 of the Danish Public Procurement Act.

## **5. Lot**

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### **5.1. Lot: LOT-0000**

Title: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

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Internal identifier: 4039388

#### **5.1.1. Purpose**

Main nature of the contract: Supplies

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Main classification (cpv): 42910000 Distilling, filtering or rectifying apparatus

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Quantity: 2 pieces

#### **5.1.2. Place of performance**

Postal address: Lille Almegårdsvej 1

Town: Rønne

Postcode: 3700

Country subdivision (NUTS): Bornholm (DK014)

Country: Denmark

Additional information: The Danish Emergency Management Agency, Nuclear emergency management

#### **5.1.2. Place of performance**

Postal address: Vilstrupvej 55

Town: Haderslev

Postcode: 6100

Country subdivision (NUTS): Syddjylland (DK032)

Country: Denmark

Additional information: The Danish Emergency Management Agency, Nuclear emergency management Emergency Management Agency South Jutland

#### **5.1.3. Estimated duration**

Duration: 10 Years

#### **5.1.5. Value**

Estimated value excluding VAT: 1 500 000,00 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

Additional information: The agreement is not divided into lots since a division of the the nature and content of the contract do not warrant division into lots. Time is CET

#### **5.1.9. Selection criteria**

Sources of selection criteria: Notice, Procurement Document

Criterion: Other economic or financial requirements

Description of selection criterion: Not used

Criterion: Tools, plant, or technical equipment

Description of selection criterion: Not used

Criterion: Authorisation or membership of a particular organisation needed for service contracts

Description of selection criterion: Not used

#### **5.1.10. Award criteria**

**Criterion:**

Type: Price

Name: Price

Description: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the Price criteria with the specified weighting of: 30%

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

Award criterion number: 30

**Criterion:**

Type: Quality

Name: Functionality/Quality

Description: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the Functionality/Quality criteria with the specified weighting of: 50%

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

Award criterion number: 50

**Criterion:**

Type: Quality

Name: Operation and maintenance

Description: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the - Operation and maintenance criteria with the specified weighting of: 20%

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

Award criterion number: 20

**5.1.11. Procurement documents**

Languages in which the procurement documents are officially available: English

Deadline for requesting additional information: 08/05/2026 10:00:00 (UTC+00:00) Western European Time, GMT

Address of the procurement documents: [https://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=452819&TID=200413673&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452819&TID=200413673&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=452819&TID=200413673&B=](https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=452819&TID=200413673&B=)

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

Electronic catalogue: Not allowed

Variants: Not allowed

Tenderers may submit more than one tender: Not allowed

Deadline for receipt of tenders: 23/05/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 6 Months

**Information about public opening:**

Opening date: 23/05/2026 07:00:00 (UTC+00:00) Western European Time, GMT

Place: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.

**Terms of contract:**

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

Conditions relating to the performance of the contract: The agreement contains requirements regarding labour clause, CSR requirements, international sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to the tender documents for further information. The agreement includes requirements about information security.

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: no

Electronic payment will be used: yes

#### **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: The Danish Public Procurement Appeals Board

Information about review deadlines: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation providing additional information about the procurement procedure: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation providing offline access to the procurement documents: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation providing more information on the review procedures: Danish Competition and Consumer Authority

Organisation receiving requests to participate: Danish Ministry of Defence Acquisition and Logistics Organisation

Organisation processing tenders: Danish Ministry of Defence Acquisition and Logistics Organisation

## **8. Organisations**

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### **8.1. ORG-0001**

Official name: Danish Ministry of Defence Acquisition and Logistics Organisation  
Registration number: 16287180  
Department: Forsvarsministeriets Materiel- og Indkøbsstyrelse  
Postal address: Lautrupbjerg 1  
Town: Ballerup  
Postcode: 2750  
Country subdivision (NUTS): Københavns omegn (DK012)  
Country: Denmark  
Contact point: Johann Hedeboe Larsen v/ KAPS Nicolai Sibbesen  
Email: [NISI@POULSCHMITH.DK](mailto:NISI@POULSCHMITH.DK)  
Telephone: +45 31474485  
Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

**Roles of this organisation:**

Buyer  
Organisation providing additional information about the procurement procedure  
Organisation providing offline access to the procurement documents  
Organisation receiving requests to participate  
Organisation processing tenders

**8.1. ORG-0002**

Official name: The Danish Public Procurement Appeals Board  
Registration number: 37795526  
Postal address: Nævnenes Hus, Toldboden 2  
Town: Viborg  
Postcode: 8800  
Country subdivision (NUTS): Vestjylland (DK041)  
Country: Denmark  
Email: [kfu@naevneneshus.dk](mailto:kfu@naevneneshus.dk)  
Telephone: +45 72405600  
Internet address: <https://kfu.naevneneshus.dk/>

**Roles of this organisation:**

Review organisation

**8.1. ORG-0003**

Official name: Danish Competition and Consumer Authority  
Registration number: 10294819  
Postal address: Carl Jacobsens Vej 35  
Town: Valby  
Postcode: 2500  
Country subdivision (NUTS): Byen København (DK011)  
Country: Denmark  
Email: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

**Roles of this organisation:**

Organisation providing more information on the review procedures

**8.1. ORG-0004**

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](mailto:publication@mercell.com)  
Telephone: +47 21018800  
Fax: +47 21018801  
Internet address: <http://mercell.com/>  
**Roles of this organisation:**  
TED eSender

## Notice information

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Notice identifier/version: 5c50efbb-362c-4950-8b6c-dc7094270c44 - 01  
Form type: Competition  
Notice type: Contract or concession notice – standard regime  
Notice subtype: 16  
Notice dispatch date: 22/04/2026 11:19:19 (UTC+00:00) Western European Time, GMT  
Notice dispatch date (eSender): 22/04/2026 12:04:07 (UTC+00:00) Western European Time, GMT  
Languages in which this notice is officially available: English  
Notice publication number: 280336-2026  
OJ S issue number: 79/2026  
Publication date: 23/04/2026