

Denmark-Odense: Laboratory, optical and precision equipments (excl. glasses)

OJ S 181/2023 20/09/2023

Contract award notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Syddansk Universitet

National registration number: 29283958

Postal address: Indkøb og Udbud

Town: Odense M

NUTS code: DK Danmark

Postal code: 5230

Country: Denmark

Contact person: Melanie Panduro

E-mail: [mpan@sdu.dk](mailto:mpan@sdu.dk)

Telephone: +45 65509401

**Internet address(es):**

Main address: <https://permalink.mercell.com/211673682.aspx>

Address of the buyer profile: <http://www.sdu.dk/>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Education

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Large electric grippers and robotic tools - notice of award

**II.1.2. Main CPV code**

38000000 Laboratory, optical and precision equipments (excl. glasses)

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The system consist of 4 key components. 1 - Large electric grippers, 2 - Robotic tools, FT sensors, 3 - Robotic tools, machining, 4 - robotic tools, quick change system

**II.1.6. Information about lots**

This contract is divided into lots: no

### **II.1.7. Total value of the procurement**

Value excluding VAT: 2 200 000,00 DKK

## **II.2. Description**

### **II.2.2. Additional CPV code(s)**

42420000 Buckets, shovels, grabs and grips for cranes or excavators, 42997300 Industrial robots

### **II.2.3. Place of performance**

NUTS code: DK03 Syddanmark

### **II.2.4. Description of the procurement**

x

### **II.2.5. Award criteria**

Price

### **II.2.11. Information about options**

Options: no

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
yes

Identification of the project: REACTRF-21-0027

### **II.2.14. Additional information**

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Award of a contract without prior publication of a call for competition in the Official Journal of the European Union in the cases listed below

- The procurement falls outside the scope of application of the directive

Explanation:

Public Procurement Act Section 80, litra 3 and 4 - Only one supplier: purchase can only be supplied by Schunk Intec A/S because it is the only known commercial supplier of a system with similar specification as stated in the file "VI.3 extended information". There is an objective and proportionate reason for the establishment of specifications which result in there being only one supplier. The possibility that there are other potential suppliers who could deliver the same has been objectively excluded by market consultations.

#### **IV.1.3. Information about a framework agreement or a dynamic purchasing system**

#### **IV.1.8. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **IV.2. Administrative information**

#### **IV.2.8. Information about termination of dynamic purchasing system**

## IV.2.9. Information about termination of call for competition in the form of a prior information notice

### Section V: Award of contract

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**Contract No:** 1

A contract/lot is awarded: yes

#### V.2. Award of contract

##### V.2.1. Date of conclusion of the contract

24/08/2023

##### V.2.2. Information about tenders

Number of tenders received: 1

Number of tenders received from SMEs: 1

Number of tenders received from tenderers from other EU Member States: 1

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 1

The contract has been awarded to a group of economic operators: no

##### V.2.3. Name and address of the contractor

Official name: Schunk Intec A/S

National registration number: 71080412

Postal address: Forskerparken 10

Town: Odense M

NUTS code: DK0 Danmark

Postal code: 5230

Country: Denmark

The contractor is an SME: yes

##### V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 200 000,00 DKK

##### V.2.5. Information about subcontracting

### Section VI: Complementary information

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#### VI.3. Additional information

[2023/S 120-381192](#)

#### VI.4. Procedures for review

##### VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [kifu@naevneshus.dk](mailto:kifu@naevneshus.dk)

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on Complaints Board for Public Procurement (act no. 492 of 12.5.2010 with subsequent amendments - available at [www.retsinformation.dk](http://www.retsinformation.dk)), the following time limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, cf. § 171 (2) of the Danish Act on Public Procurement (act no. 1564 of 15.12.2015 - available at [www.retsinformation.dk](http://www.retsinformation.dk)) of § 7 (1) of the Danish Act on The Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with the Complaints Board for Public Procurement within 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2 (2) or § 171 (4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision. 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185 (2) of the Act on Public Procurement. The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, cf. § 6 (4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12 (1) of the said Act. The email of the Complaints Board for Public Procurement is stated in section VI.4.1. The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1)

#### **VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

#### **VI.5. Date of dispatch of this notice**

15/09/2023