

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

OJ S 186/2023 27/09/2023

Contract award notice

Supplies

Legal Basis:

Directive 2014/24/EU

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: Indkøb og Udbud

E-mail: indkob@sdu.dk

Telephone: +45 65509401

Internet address(es):

Main address: <https://permalink.mercell.com/212873814.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

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Robotic welding system - additional deliveries - 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

Purchase of a additional deliveries to a robotic welding 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: 2 002 940,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

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

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 § 81, litra 1 (2) and litra 2 - manufactured for the purpose of research, etc.: The additional deliveries to the robotic welding system can only be supplied by Inrotech because an expansion of already completed deliveries or installations is necessary, meaning there is a locked validated method where only certain products may be used. For research and result-related reasons, it is necessary that products agreed in collaboration with Inrotech be used for the apparatus in order to guarantee valid and uniform measurement results. A change of supplier would result in substantial additional costs and delay the experiment. A change of supplier would mean that SDU would have to purchase new equipment, which as a result of differences in technical characteristics would result in technical incompatibility or disproportionately large technical difficulties. The disproportionately large technical difficulties or technical incompatibility concerns operation and maintenance. The term of the contract does not exceed three years. 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

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

21/09/2023

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: Inrotech A/S

Postal address: C.F. Tietgens Boulevard 26

Town: Odense SØ

NUTS code: DK03 Syddanmark

Postal code: 5220

Country: Denmark

The contractor is an SME: yes

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

Total value of the contract/lot: 2 002 940,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

[2023/S 154-487006](#)

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: klfu@naevneneshus.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), 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) 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

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

22/09/2023

