

681487-2026 - Competition

Denmark – Machines and apparatus for testing and measuring – One Photonic Wafer Probe Station and one Photonic Assembly Station

OJ S 192/2026 05/10/2026

Contract or concession notice – standard regime

Supplies - Services

1. Buyer

1.1. Buyer

Official name: Danmarks Tekniske Universitet - DTU

Email: lp1aa@dtu.dk

Legal type of the buyer: Body governed by public law

Activity of the contracting authority: Education

2. Procedure

2.1. Procedure

Title: One Photonic Wafer Probe Station and one Photonic Assembly Station

Description: This tender concerns DTU Nano's planned procurement of a Photonic Assembly Station and a Photonic Wafer Probe Station. The tender is split into two lots – one for each of the two stations. Tenderers may choose to bid on one or both lots, which will be evaluated and awarded individually. The assembly station is for connecting fibre array units (FAUs) to an optical chip. The type of connection will be edge coupling using waveguides loops for alignment but if necessary, the alignment can also be performed either using the light source on the chip (if it exists) or by using an external light source and connecting two FAUs, one on each side of the chip. Thus, the main purpose of the machine is to do assembly and fiber attachment of photonic chips. The system shall support research, prototyping, process development, pilot manufacturing, and low-volume production activities within DTU Nano's advanced fabrication facility. DTU has activities within Silicon Photonics (SiPh), Photonic Integrated Circuits (PICs), Optical transceivers, Laser modules, Photodetectors, Fiber-optic assemblies, Co-packaged optics and Quantum photonic devices which we want to support in the best possible way. DTU therefore intends to purchase a reconfigurable, flexible, versatile machine. The purpose of the photonic wafer probe station is to characterise the quality of photonic integrated circuits (PICs). It should be possible to characterise both optical and electrical performance. For the optical characterisation, the main coupling in/out technique will be through grating couplers, but the equipment should be possible to be configured also for edge coupling to component facets in a groove on the wafer. In this case, different holders and fibres may be needed. The electrical characteristics are to be characterised both in DC as well as RF up to 40GHz using probe and/or probe cards. The system shall support research, development, process qualification, and routine characterization activities within DTU Nano's advanced fabrication facility.

Procedure identifier: eb002eb9-9c70-400c-8255-2a0dd325b3a0

Internal identifier: 11235

Type of procedure: Open

The procedure is accelerated: no

Main features of the procedure: Tenderers may only participate in this tender if they are not encompassed by any of the grounds for exclusion and if they comply with DTU's minimum

requirements for suitability. Any tenderer that meets these conditions for participation may submit a tender.

2.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 38540000 Machines and apparatus for testing and measuring

Additional classification (cpv): 38500000 Checking and testing apparatus, 38636000 Specialist optical instruments, 42990000 Miscellaneous special-purpose machinery

2.1.2. Place of performance

Town: Kongens Lyngby

Postcode: 2800

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: The equipment must be delivered and installed at DTU Campus in Lyngby Denmark.

2.1.3. Value

Estimated value excluding VAT: 1 250 000,00 EUR

2.1.4. General information

Additional information: General information about participation in the tender procedure:

Participation in this tender can only take place electronically via the contracting authority's electronic procurement system. In order to gain access to the tender documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the most recent uploaded version will be the valid one. All communication in connection with the procurement procedure, including questions and answers, must be made via the electronic procurement system. Questions must be asked so that they are received in time for the contracting authority to obtain the necessary information and provide the answers no later than six days before the application deadline. Questions received later than six days before the deadline cannot be expected to be answered unless the deadline is postponed at the same time. Interested parties are asked to stay informed via the electronic procurement system. If the tenderer experiences problems with the system, support can be contacted by email, dksupport@eu-supply.com, or phone, (+45) 70 20 80 14. As part of its tender, the tenderer must submit an ESPD. It is not necessary for the tenderer to sign its ESPD document. In the case of an association of undertakings (e.g. a consortium), a separate ESPD must be submitted for each of the participating economic operators. However, if the tenderer is an association of undertakings, the ESPD document of each participant must be signed by the participant in question. It is not necessary for the lead bidder submitting the tender to sign its ESPD document. If the tenderer relies on the capabilities of other entities, an ESPD must be submitted for each of the entities on which it is based, and the ESPD document must be signed by the supporting entity. Prior to the award decision, the Tenderer to whom the contracting entity intends to award the contract must submit documentation of the information provided in the ESPD in accordance with sections 151-152 of the Public Procurement Act, cf. section 153. As an alternative to the documentation mentioned in sections 153-155, 157 and 158 of the Public Procurement Act, the tenderer may submit to the contracting authority a certificate of inclusion on an official list of approved economic operators, cf. section 156, issued by the competent authority. The contracting entity may only accept certificates of inclusion on an official list from tenderers established in the country that maintains the official list. If the Tenderer relies on the capacity of other entities, the Tenderer must also submit a

statement of support in which the entity(s) on which the Tenderer relies declares that it is jointly and severally liable with the Tenderer if the latter is awarded the contract. The template is included as an appendix to the tender specifications. If the Tenderer constitutes an association of companies (e.g. a consortium), the Tenderer must also submit a consortium declaration in which all consortium participants declare that they are jointly and severally liable with each other if the consortium is awarded the agreement. The template appears as an appendix to the tender specifications. Estimated value of the agreement: It should be noted that the amount is an estimate of the expected contract price for the agreement. Attention is drawn to the fact that the tender is covered by Article 5k of Regulation (EU) No 833/2014 as amended. The provision contains a prohibition on awarding contracts to Russian companies and Russian-controlled companies, etc. (see Article 5k(1) for the precise delimitation of the players covered by the prohibition). The contracting authority reserves the right at any stage of the tender process to require documentation that the economic operators are not covered by the prohibition, e.g. by requiring a declaration to this effect and/or documentation of the operators' and their subcontractors' place of establishment and ownership, if any. As stated, the tender is split into two lots. Tenderers may submit bids on one or both of these lots. Evaluation and awarding will be done in separate for each lot.

Legal basis:

Directive 2014/24/EU

The Danish legislative act (no. 1564 of December 15th 2015 (Udbudsloven)) with later changes
- This tender is conducted as an Open Procedure according to §§ 56-57 in the Danish legislative act (no. 1564 of December 15th 2015 (Udbudsloven)) with later changes.

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: Notice

Corruption: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for corruption, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 3 of the Convention on the fight against corruption involving officials of the European Communities or officials of Member States of the European Union, OJ C 195, 25.6.1997, p. 1, and in Article 2(1) of Council Framework Decision 2003/568/JHA of 22 July 2003 on combating corruption in the private sector (OJ L 192, 31.7.2003, p. 54). This exclusion ground also includes corruption as defined in the national law of the contracting authority (contracting entity) or the economic operator

Fraud: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for fraud, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? Within the meaning of Article 1 of the Convention on the protection of the European Communities' financial interests (OJ C 316, 27.11.1995, p. 48).

Money laundering or terrorist financing: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment

for money laundering or terrorist financing, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 1 of Directive 2005/60/EC of the European Parliament and of the Council of 26 October 2005 on the prevention of the use of the financial system for the purpose of money laundering and terrorist financing (OJ L 309, 25.11.2005, p. 15).

Participation in a criminal organisation: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for participation in a criminal organisation, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Council Framework Decision 2008/841/JHA of 24 October 2008 on the fight against organised crime (OJ L 300, 11.11.2008, p. 42).

Terrorist offences or offences linked to terrorist activities: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for terrorist offences or offences linked to terrorist activities, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Articles 1 and 3 of Council Framework Decision of 13 June 2002 on combating terrorism (OJ L 164, 22.6.2002, p. 3). This exclusion ground also includes inciting or aiding or abetting or attempting to commit an offence, as referred to in Article 4 of that Framework Decision.

Child labour and including other forms of trafficking in human beings: Has the economic operator itself or any person who is a member of its administrative, management or supervisory body or has powers of representation, decision or control therein been the subject of a conviction by final judgment for child labour and other forms of trafficking in human beings, by a conviction rendered at the most five years ago or in which an exclusion period set out directly in the conviction continues to be applicable? As defined in Article 2 of Directive 2011/36/EU of the European Parliament and of the Council of 5 April 2011 on preventing and combating trafficking in human beings and protecting its victims, and replacing Council Framework Decision 2002/629/JHA (OJ L 101, 15.4.2011, p. 1).

Breaching of obligations in the fields of environmental law: Has the economic operator, to its knowledge, breached its obligations in the field of environmental law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Breaching of obligations in the fields of labour law: Has the economic operator, to its knowledge, breached its obligations in the field of labour law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Breaching of obligations in the fields of social law: Has the economic operator, to its knowledge, breached its obligations in the field of social law? As referred to for the purposes of this procurement in national law, in the relevant notice or the procurement documents or in Article 18(2) of Directive 2014/24/EU.

Grave professional misconduct: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Misrepresentation, withheld information, unable to provide required documents or obtained confidential information of this procedure: Can the economic operator confirm that: a) It has been guilty of serious misrepresentation in supplying the information required for the verification of the absence of grounds for exclusion or the fulfilment of the selection criteria, b) It has withheld such information, c) It has not been able, without delay, to submit the supporting

documents required by a contracting authority or contracting entity, andd) It has undertaken to unduly influence the decision making process of the contracting authority or contracting entity, to obtain confidential information that may confer upon it undue advantages in the procurement procedure or to negligently provide misleading information that may have a material influence on decisions concerning exclusion, selection or award?

Conflict of interest due to its participation in the procurement procedure: Is the economic operator aware of any conflict of interest, as indicated in national law, the relevant notice or the procurement documents due to its participation in the procurement procedure?

Direct or indirect involvement in the preparation of this procurement procedure: Has the economic operator or an undertaking related to it advised the contracting authority or contracting entity or otherwise been involved in the preparation of the procurement procedure?

Breaching obligation relating to payment of social security contributions: Has the economic operator breached its obligations relating to the payment social security contributions, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Breaching obligation relating to payment of taxes: Has the economic operator breached its obligations relating to the payment of taxes, both in the country in which it is established and in Member State of the contracting authority or contracting entity if other than the country of establishment?

Business activities are suspended: Are the business activities of the economic operator suspended? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Bankruptcy: Is the economic operator bankrupt? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Arrangement with creditors: Is the economic operator in arrangement with creditors? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Insolvency: Is the economic operator the subject of insolvency or winding-up? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Assets being administered by liquidator: Are the assets of the economic operator being administered by a liquidator or by the court? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

Analogous situation like bankruptcy, insolvency or arrangement with creditors under national law: Is the economic operator in in any analogous situation like bankruptcy arising from a similar procedure under national laws and regulations? This information needs not be given if exclusion of economic operators in this case has been made mandatory under the applicable national law without any possibility of derogation where the economic operator is nevertheless able to perform the contract.

5. Lot

5.1. Lot: LOT-0001

Title: One Photonic Wafer Probe Station (Lot 1)

Description: The tender concerns a photonic wafer probe station to characterise the quality of photonic integrated circuits (PICs). It should be possible to characterise both optical and electrical performance. For the optical characterisation, the main coupling in/out technique will be through grating couplers but the equipment should be possible to be configured also for edge coupling. In this case, different holders and fibers may be needed. The electrical characteristics are to be characterised both in DC as well as RF up to 40GHz using probe and /or probe cards.

Internal identifier: 1-0

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 38540000 Machines and apparatus for testing and measuring

Additional classification (cpv): 38500000 Checking and testing apparatus, 38636000 Specialist optical instruments, 42990000 Miscellaneous special-purpose machinery

Quantity: 1 piece

Options:

Description of the options: 1) If temperature-controlled cooling water is required, the offer shall include a compatible chiller as an option. 2) Warranty period extension. 3) Period for service and technical support extension 4) Recommended start-up spare parts package 5) Moving and re-installment of the equipment within 12 months after delivery.

5.1.2. Place of performance

Town: Kongens Lyngby

Postcode: 2800

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Delivery and installation at DTU Campus, Lyngby, Denmark.

5.1.3. Estimated duration

Start date: 05/12/2026

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 800 000,00 EUR

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: Notice

Criterion: General yearly turnover

Description of selection criterion: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a net turnover of DKK 10,000,000.

Criterion: Financial ratio

Description of selection criterion: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a positive equity.

Criterion: References on specified deliveries

Description of selection criterion: As a minimum the Tenderer must provide 2 references for comparable agreements. Comparable agreements mean agreements with a value of at least DKK 3,000,000 concerning delivery of Photonic Wafer Probe Stations or photonic equipment comparable to this, in the sense of functionality and complexity. The agreement, to which the reference refers, must not be more than 3 years old. The date is calculated from the date of approved delivery, installation and testing of the equipment. If the Tenderer cannot comply with the requirement, the Tenderer may rely on the capacities of other entities or make a consortium

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: The price to be evaluated is "Technical evaluation price", specified in Appendix 2 – Prices. DTU uses a linear point scale model to evaluate the Tenderers' prices. The linear model implies that the offered prices are converted into points. The offered prices are awarded points on a scale from 0-10. Thus, lowest price is awarded maximum points 10, while prices that are 100% or more expensive / higher than the lowest price are awarded 0 points. Other prices in between are awarded points according to the formula for linear interpolation.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Machine (incl. physical requirements)

Description: The qualitative criteria will be assessed based on the Evaluation Requirements (3, 10, 11, 14, 15, 16 & 18) described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

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

Award criterion number: 15

Criterion:

Type: Quality

Name: Process

Description: The qualitative criteria will be assessed based on the Evaluation Requirements (20, 22, 25, 28, 29, 30, 33, 35, 37, 38, 41, 43, 47, 48, 49, 50, 51, 52, 54, 55, 59, 60 & 61) described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Installation, service and guarantee

Description: The qualitative criteria will be assessed based on the Evaluation Requirements (65, 67 & 68) described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=461519&TID=200421875&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=461519&TID=200421875&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: 02/11/2026 22:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

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: Reference is made to the contract draft in the tender material.

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

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: Klagenævnet for Udbud

Information about review deadlines: Complaint regarding the award of a contract must be submitted no later than 45 calendar days from the date after the Contracting Authority has published a notice in the European Union Official Journal informing that the Contracting Authority has awarded/concluded a contract, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, no. 1.

Organisation providing additional information about the procurement procedure: Danmarks Tekniske Universitet - DTU

Organisation providing offline access to the procurement documents: Danmarks Tekniske Universitet - DTU

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

Organisation receiving requests to participate: Danmarks Tekniske Universitet - DTU

Organisation processing tenders: Danmarks Tekniske Universitet - DTU

5.1. Lot: LOT-0002

Title: One Photonic Assembly Station (Lot 2)

Description: The tender is for buying an optical assembly station for connecting fiber array units (FAUs) to an optical chip. The type of connection will be edge coupling using waveguides loops for alignment but if, necessary, the alignment can also be performed either using the light source on the chip (if it exists) or by using an external light source and connecting two FAUs, one on each side of the chip.

Internal identifier: 2-1

5.1.1. Purpose

Main nature of the contract: Supplies

Additional nature of the contract: Services

Main classification (cpv): 38540000 Machines and apparatus for testing and measuring

Additional classification (cpv): 38500000 Checking and testing apparatus, 38636000 Specialist optical instruments, 42990000 Miscellaneous special-purpose machinery

Quantity: 1 piece

Options:

Description of the options: 1) If temperature-controlled cooling water is required, the offer shall include a compatible chiller as an option. 2) Solutions that provide the possibility to perform plasma cleaning in-place 3) Warranty period extension 4) Period for service and technical support extension 5) Recommended start-up spare parts package 6) Moving and re-installment of the equipment within 12 months after delivery

5.1.2. Place of performance

Town: Kongens Lyngby

Postcode: 2800

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Additional information: Delivery and installation at DTU Campus, Lyngby, Denmark.

5.1.3. Estimated duration

Start date: 07/12/2026

Duration: 1 Year

5.1.5. Value

Estimated value excluding VAT: 450 000,00 EUR

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: Notice

Criterion: General yearly turnover

Description of selection criterion: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a net turnover of DKK 10,000,000.

Criterion: Financial ratio

Description of selection criterion: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a positive equity

Criterion: References on specified deliveries

Description of selection criterion: As a minimum the Tenderer must provide 2 references for comparable agreements. Comparable agreements mean agreements with a value of at least DKK 3,000,000 concerning delivery of equipment comparable to the relevant lot, meaning Photonic Assembly Stations or photonic equipment comparable to these, in the sense of functionality and complexity. The agreement, to which the reference refers, must not be more than 3 years old. The date is calculated from the date of approved delivery, installation and testing of the equipment. If the Tenderer cannot comply with the requirement, the Tenderer may rely on the capacities of other entities or make a consortium.

5.1.10. Award criteria

Criterion:

Type: Price

Name: Price

Description: The price to be evaluated is "Technical evaluation price", specified in Appendix 2 – Prices. DTU uses a linear point scale model to evaluate the Tenderers' prices. The linear model implies that the offered prices are converted into points. The offered prices are awarded points on a scale from 0-10. Thus, lowest price is awarded maximum points 10, while prices that are 100% or more expensive / higher than the lowest price are awarded 0 points. Other prices in between are awarded points according to the formula for linear interpolation.

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

Award criterion number: 30

Criterion:

Type: Quality

Name: Machine (incl. physical requirements)

Description: The qualitative criteria will be assessed based on the Evaluation Requirements (3, 8, 10, 11, 14, 15, 16 & 17) described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

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

Award criterion number: 15

Criterion:

Type: Quality

Name: Process

Description: The qualitative criteria will be assessed based on the Evaluation Requirements (21, 22, 24, 26, 27, 29, 30, 32, 34, 37, 40, 42, 44, 45 & 46) described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

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

Award criterion number: 40

Criterion:

Type: Quality

Name: Installation, service and guarantee

Description: The qualitative criteria will be assessed based on the Evaluation Requirements (51, 53 & 55) described in the specifications in Appendix 1 – Requirement Specification. Based on the assessment of fulfilments, points are awarded on a scale of 0-10.

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

Award criterion number: 15

5.1.11. Procurement documents

Address of the procurement documents: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=461519&TID=200421875&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=461519&TID=200421875&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: 02/11/2026 22:59:00 (UTC+00:00) Western European Time, GMT

Duration during which the tender must remain valid: 3 Months

Information that can be supplemented after the submission deadline:

No documents can be submitted later.

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: Reference is made to the contract draft in the tender material.

A non-disclosure agreement is required: no

Electronic invoicing: Required

Electronic ordering will be used: yes

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: Klagenævnet for Udbud

Information about review deadlines: Complaint regarding the award of a contract must be submitted no later than 45 calendar days from the date after the Contracting Authority has published a notice in the European Union Official Journal informing that the Contracting Authority has awarded/concluded a contract, cf. lov om Klagenævnet for Udbud (Complaints Board for Tenders) § 7, Section 2, no. 1.

Organisation providing additional information about the procurement procedure: Danmarks Tekniske Universitet - DTU

Organisation providing offline access to the procurement documents: Danmarks Tekniske Universitet - DTU

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

Organisation receiving requests to participate: Danmarks Tekniske Universitet - DTU

Organisation processing tenders: Danmarks Tekniske Universitet - DTU

8. Organisations

8.1. ORG-0001

Official name: Danmarks Tekniske Universitet - DTU

Registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kgs. Lyngby

Postcode: 2800

Country subdivision (NUTS): Københavns omegn (DK012)

Country: Denmark

Contact point: Laura Aagaard

Email: lpaa@dtu.dk

Telephone: +45 99999999

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

Buyer profile: <https://eu.eu-supply.com/ctm/company/companyinformation/index/165863>

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: Klagenævnet for Udbud

Registration number: 37795526

Postal address: Nævnens hus, Toldboden 2

Town: Viborg

Postcode: 8800

Country subdivision (NUTS): Østjylland (DK042)

Country: Denmark

Email: kfu@erst.dk

Telephone: +45 35291000

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

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): Byen København (DK011)

Country: Denmark

Email: 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
Telephone: +47 21018800
Fax: +47 21018801
Internet address: <http://mercell.com/>

Roles of this organisation:

TED eSender

Notice information

Notice identifier/version: 03c85fd8-679e-48b0-b6a2-eff821aa1713 - 01
Form type: Competition
Notice type: Contract or concession notice – standard regime
Notice subtype: 16
Notice dispatch date: 01/10/2026 20:43:48 (UTC+00:00) Western European Time, GMT
Notice dispatch date (eSender): 02/10/2026 10:00:45 (UTC+00:00) Western European Time, GMT
Languages in which this notice is officially available: English
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