

198811-2026 - Licitación

Dinamarca – Servicios de cartografía digital – Retender regarding a digital wayfinding solution for The University of Southern Denmark

OJ S 57/2026 23/03/2026

Anuncio de contrato o de concesión. Régimen normal

Servicios

1. Comprador

1.1. Comprador

Denominación oficial: Syddansk Universitet

Correo electrónico: chrv@sdu.dk

Naturaleza jurídica del comprador: Organismo de Derecho público

Actividad del poder adjudicador: Educación

2. Procedimiento

2.1. Procedimiento

Título: Retender regarding a digital wayfinding solution for The University of Southern Denmark
Descripción: SDU occupies a large number of buildings in Denmark, approx. 340.000 square meters (gross area). SDU has the need for digital wayfinding covering a minimum of six buildings, approx. 340.000 square meters (gross area): SDU Odense, SDU Kolding, SDU Esbjerg, SDU Copenhagen, SDU Sønderborg, and SDU Vejle. To facilitate the movement between and inside the university buildings for staff, students, and visitors, SDU intends to acquire a digital wayfinding system, which is to be based on SDU's technical building plans. The digital wayfinding must work both indoors and outdoors for navigation, using smartphone, tablet, and computer. The idea is to provide the users with clear, simple navigation between A and B in our different campus areas. To further optimizing the use, the digital wayfinding system will also need to be able to integrate with other SDU systems. SDU is constantly changing, so the scale is likely to vary during the contract term. SDU is calling for tenders in relation to the acquisition of a digital wayfinding as the contract with its current supplier will expire on 31 December 2026. In view of the nature and scope of the procurement process, the University has chosen to call for tenders for the service now, as it is crucial that the digital wayfinding should be tested and approved before going live. SDU must have access to the digital wayfinding as early as possible, but at least full access on 1. november 2026.

Identificador del procedimiento: 1f32663e-572e-47e5-a2ed-97a7aee9f2ef

Anuncio anterior: 136557-2026

Identificador interno: 663989

Tipo de procedimiento: Negociado con publicación previa de un anuncio de licitación / licitación con negociación

El procedimiento está acelerado: no

Principales características del procedimiento: For further details regarding the tender process please look in the attached tender specifications.

2.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 71354100 Servicios de cartografía digital

2.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Fyn (DK031)

País: Dinamarca

2.1.3. Valor

Valor estimado, IVA excluido: 1 800 000,00 DKK

2.1.4. Información general

Base jurídica:

Directiva 2014/24/UE

2.1.6. Motivos de exclusión

Fuentes de los motivos de exclusión: Anuncio

Falta profesional grave: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at ansøgeren eller tilbudsgiveren i forbindelse med udøvelsen af sit erhverv har begået alvorlige forsømmelser, der sår tvivl om ansøgerens eller tilbudsgiverens integritet. Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Conflicto de intereses debido a su participación en el procedimiento de contratación: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at en interessekonflikt, jf. udbudslovens § 24, nr. 18, i forhold til det pågældende udbud ikke kan afhjælpes effektivt med mindre indgribende foranstaltninger. Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Participación, directa o indirecta, en la preparación del presente procedimiento de contratación : En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at en konkurrencefordrejning som omhandlet i udbudslovens § 39 som følge af den forudgående inddragelse af de økonomiske aktører i forberedelsen af udbudsproceduren i forhold til det pågældende udbud ikke kan afhjælpes med mindre indgribende foranstaltninger. Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Declaración falsa, ocultación de información, incapacidad de presentar los documentos exigidos u obtención de información confidencial del presente procedimiento: En ordregiver skal udelukke en ansøger eller en tilbudsgiver fra deltagelse i en udbudsprocedure, når ordregiveren kan påvise, at ansøgeren eller tilbudsgiveren i det pågældende udbud har givet groft urigtige oplysninger, har tilbageholdt oplysninger eller ikke er i stand til at fremsende supplerende dokumenter vedrørende udelukkelsesgrundene i udbudslovens § 135, stk. 1 eller 3, og, hvis det er relevant, i udbudslovens § 137, stk. 1, nr. 2 eller 6, de fastsatte minimumskrav til egnethed i udbudslovens §§ 140-144 eller udvælgelsen i § 145.

Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Motivos de exclusión puramente nacionales: Udbudslovens § 134 a finder anvendelse, hvorfor en ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren er etableret i et land, der er optaget på EU-listen over

ikkesamarbejdsvillige skattejurisdiktioner og ikke har tiltrådt WTO's Government Procurement Agreement eller øvrige handelsaftaler, der forpligter Danmark til at åbne markedet for offentlige kontrakter for tilbudsgivere etableret i det pågældende land. Udbudslovens § 134 a, Stk. 2: § 135, stk. 6, finder tilsvarende anvendelse på situationer omfattet af stk. 1.

Dokumentation: Ordregiver er berettiget til at indhente relevant dokumentation for hvorvidt ansøger eller tilbudsgiver befinder sig i en situation som kan medføre udelukkelse i medfør af nærværende udelukkelsesgrund.

Delitos de terrorismo o delitos ligados a las actividades terroristas: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for terrorhandling eller strafbare handlinger med forbindelse til terroraktivitet som defineret i henholdsvis artikel 1, 3 og 4 i Rådets rammeafgørelse 2002/475/RIA af 13. juni 2002 om bekæmpelse af terrorisme (EU-Tidende 2002, nr. L 164, side 3) som ændret ved Rådets rammeafgørelse 2008/919/RIA af 28. november 2008 om ændring af rammeafgørelse 2002/475/RIA om bekæmpelse af terrorisme (EU-Tidende 2008, nr. L 330, side 21). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153

Incumplimiento de la obligación de pago de cotizaciones a la seguridad social: Ordregiveren skal udelukke en ansøger eller en tilbudsgiver, der har ubetalt forfalden gæld på 100.000 kr. eller derover til offentlige myndigheder vedrørende skatter, afgifter eller bidrag til sociale sikringsordninger i henhold til dansk lovgivning eller lovgivningen i det land, hvor ansøgeren eller tilbudsgiveren er etableret. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Incumplimiento de la obligación de pago de impuestos: Ordregiveren skal udelukke en ansøger eller en tilbudsgiver, der har ubetalt forfalden gæld på 100.000 kr. eller derover til offentlige myndigheder vedrørende skatter, afgifter eller bidrag til sociale sikringsordninger i henhold til dansk lovgivning eller lovgivningen i det land, hvor ansøgeren eller tilbudsgiveren er etableret. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Participación en una organización delictiva: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for handlinger begået som led i en kriminel organisation som defineret i artikel 2 i Rådets rammeafgørelse 2008/841/RIA af 24. oktober 2008 (EU-Tidende 2008, nr. L 300, side 42). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Blanqueo de capitales o financiación del terrorismo: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for hvidvaskning af penge eller finansiering af terrorisme som defineret i artikel 1 i Europa-Parlamentets og Rådets direktiv 2005/60/EF af 26. oktober 2005 om forebyggende foranstaltninger mod anvendelse af det finansielle system til hvidvaskning af penge og finansiering af terrorisme (EU-Tidende 2005, nr. L 309, side 15). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Fraude: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for svig som omhandlet i artikel 1 i konventionen om beskyttelse af De Europæiske Fællesskabers finansielle interesser. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Trabajo infantil y otras formas de trata de seres humanos: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for overtrædelse af straffelovens § 262 a eller, for så vidt angår en dom fra et andet land angående børnearbejde og andre former for menneskehandel som defineret i artikel 2 i Europa-Parlamentets og

Rådets direktiv 2011/36/EU af 5. april 2011 om forebyggelse og bekæmpelse af menneskehandel og beskyttelse af ofre herfor, og om erstatning af Rådets rammeafgørelse 2002/629/RIA (EU-Tidende 2011, nr. L 101, side 1). Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

Corrupción: En ordregiver skal udelukke en ansøger eller tilbudsgiver fra deltagelse i en udbudsprocedure, hvis ansøgeren eller tilbudsgiveren ved endelig dom er dømt eller har vedtaget bødeforlæg for bestikkelse som defineret i artikel 3 i konventionen om bekæmpelse af bestikkelse, som involverer tjenestemænd ved De Europæiske Fællesskaber eller i Den Europæiske Unions medlemsstater, og artikel 2, stk. 1, i Rådets rammeafgørelse 2003/568/RIA af 22. juli 2003 om bekæmpelse af bestikkelse i den private sektor (EU-Tidende 2003, nr. L 192, side 54) og bestikkelse som defineret i den nationale ret i ansøgerens eller tilbudsgiverens medlemsstat eller hjemland eller i det land, hvor ansøgeren eller tilbudsgiveren er etableret. Dokumentation: i overensstemmelse med udbudslovens §§ 152-153.

5. Lote

5.1. Lote: LOT-0000

Título: Retender regarding a digital wayfinding solution for The University of Southern Denmark
Descripción: SDU occupies a large number of buildings in Denmark, approx. 340.000 square meters (gross area). SDU has the need for digital wayfinding covering a minimum of six buildings, approx. 340.000 square meters (gross area): SDU Odense, SDU Kolding, SDU Esbjerg, SDU Copenhagen, SDU Sønderborg, and SDU Vejle. To facilitate the movement between and inside the university buildings for staff, students, and visitors, SDU intends to acquire a digital wayfinding system, which is to be based on SDU's technical building plans. The digital wayfinding must work both indoors and outdoors for navigation, using smartphone, tablet, and computer. The idea is to provide the users with clear, simple navigation between A and B in our different campus areas. To further optimizing the use, the digital wayfinding system will also need to be able to integrate with other SDU systems. SDU is constantly changing, so the scale is likely to vary during the contract term. SDU is calling for tenders in relation to the acquisition of a digital wayfinding as the contract with its current supplier will expire on 31 December 2026. In view of the nature and scope of the procurement process, the University has chosen to call for tenders for the service now, as it is crucial that the digital wayfinding should be tested and approved before going live. SDU must have access to the digital wayfinding as early as possible, but at least full access on 1. November 2026.
Identificador interno: 663989

5.1.1. Finalidad

Naturaleza del contrato: Servicios

Clasificación principal (cpv): 71354100 Servicios de cartografía digital

Clasificación adicional (cpv): 48326100 Sistema de cartografía digital, 22114300 Mapas, 22130000 Guías

5.1.2. Lugar de ejecución

Subdivisión del país (NUTS): Fyn (DK031)

País: Dinamarca

5.1.3. Duración estimada

Fecha de inicio: 01/11/2026

Duración: 6 Años

5.1.4. Renovación

Número máximo de renovaciones: 0

5.1.5. Valor

Valor estimado, IVA excluido: 1 800 000,00 DKK

5.1.6. Información general

Participación reservada:

La participación no está reservada.

Proyecto de contratación pública no financiado con fondos de la UE

La contratación pública está cubierta por el Acuerdo sobre Contratación Pública (ACP): sí

Información complementaria: DOCUMENTATION OF ECONOMIC AND FINANCIAL

STANDING The contracting authority intends to request the tenderers to submit

documentation for the information provided in the ESPD regarding economic and financial

standing, cf. Section III.1.2) of the Contract Notice. As documentation of economic and

financial standing, the contracting authority will obtain the three most recent approved and

audited annual financial statements or equivalent documentation (e.g. a statement from an

auditor containing the necessary information). The contracting authority may refrain from

requesting documentation from tenderers if the information can be obtained directly from

national databases or similar sources. DOCUMENTATION OF TECHNICAL AND

PROFESSIONAL CAPACITY The contracting authority does not intend to request the

tenderers to submit any additional documentation for the information provided in the ESPD or

Annex 7 regarding technical and professional capacity, cf. Section III.1.3) of the tender Notice.

Accordingly, the list of references provided in the ESPD or Annex 7 will be considered final

documentation. DOCUMENTATION OF GROUNDS FOR EXCLUSION The tenderer must be

able to document that it is not subject to the mandatory grounds for exclusion set out in

Sections 135(1), (2) and (3) of the Danish Public Procurement Act (Consolidation Act No. 1564

of 15 December 2015). Service Certificate (Serviceattest) For Danish applicants/tenderers,

documentation is provided through a Service Certificate ("Serviceattest"), which may be

obtained from the Danish Business Authority (Erhvervsstyrelsen). The typical processing time

for obtaining a Service Certificate is approximately two weeks. The certificate must be issued

no more than 12 months before the tender deadline. e-Certis (for foreign tenderers) For

foreign applicants/tenderers, the contracting authority's experience is that the processing time

for such documentation varies significantly between Member States. The EU has launched e-

CERTIS, a free, online database providing information to businesses and contracting

authorities about the types of documentary evidence commonly requested in public

procurement procedures. Information about relevant certificates can be found at: <https://ec.europa.eu/tools/ecertis/#/search>

The contracting authority therefore strongly encourages

foreign applicants/tenderers to obtain this documentation as early as possible. The

documentation must be issued no more than 12 months before the tender deadline. Where

possible, such documentation should correspond to the type of evidence indicated in e-

CERTIS, cf. Section 152(3) of the Danish Public Procurement Act. Such documentation may

include: An extract from the relevant register or an equivalent document issued by a

competent judicial or administrative authority confirming that the applicant or tenderer is not

subject to any grounds for exclusion; A certificate issued by the competent authority in the

relevant country as proof that the applicant or tenderer is not subject to exclusion grounds; A

declaration on oath or a solemn declaration made before a competent judicial or administrative

authority, a notary public, or a competent professional organisation in the country in which the

applicant or tenderer is established.

5.1.9. Criterios de selección

Fuentes de los criterios de selección: Anuncio

Criterio: Ratio financiero

Descripción del criterio de selección: The tenderer must fulfil the following minimum requirement for economic and financial capacity, cf. section 142 of the Danish Act on Tender Procedures (Udbudsloven): The tenderer shall demonstrate: o Positive equity in the three recent approved annual financial statements. o The average equity ratio for the last three financial years must be positive. (Equity ratio = equity / total assets × 100) o The average liquidity ratio for the last three financial years must be positive. (Liquidity ratio = current assets × 100 / short-term liabilities) As final documentation of the tenderer's compliance with the economic suitability requirements, the tenderer shall submit audited annual financial statements for the last three (3) completed financial years for which annual accounts exist, or equivalent auditor-certified documentation, such as an auditor's declaration.

Criterio: Referencias sobre servicios específicos

Descripción del criterio de selección: The tenderer must demonstrate experience in delivering digital map and wayfinding solutions of a similar nature to that stated in the tender. The tenderer shall therefore provide the two (2) most relevant references for deliveries made within the last three (3) years counted from the deadline for submission of tenders. This includes both deliveries with a contract or implementation of a new solution started within the past 3 years. If more than two references are provided in the ESPD and/or in Annex 7, the contracting authority will disregard any references beyond the first two listed, when evaluating who to prequalify. If references are stated in both the ESPD and Annex 7, the contract authority will disregard the ones in the ESPD, unless there isn't stated enough. A reference will be deemed relevant if it includes: – Development and/or implementation of a digital wayfinding solution, and – The applicant being the main contractor of the solution, and – Delivery to a public or private client with a level of complexity comparable to the contract being tendered (hereby meaning e.g. universities, hospitals or other educational institutions). For each reference, the following minimum information must be provided: – Name of reference/client (contracting authority) and contact details (name of a contact person, e-mail address for and/or phone number that contact person), – Brief description of the delivery, – Time of delivery (starting date for the contract or final date of implementation of a new solution), – The total indoor area (in square meters) covered by the mapping solution under each reference, – The overall number of rooms and POIs included in the reference. The references will be used to select the most relevant applicants in accordance with section 2.4.5. See the ESPD Part IV, section C and/or the Annex 7 - references. The tenderer's references stated in the ESPD or in the tenderers completed Annex 7 constitute the final documentation of the supplier's fulfilment of the suitability requirement. If the number of applicants who meet the qualification requirements exceed the number of applicants which the Contracting authority wants to prequalify, a selection will be made among the qualified applicants, so that only the correct number of applicants is prequalified. This selection is based on the following criteria: The selection of tenderers will be based on an overall assessment of which candidates have provided the most relevant references. Relevance will be evaluated regarding: - the total area (in square metres) covered by the mapping solution under each reference; - the overall number of rooms or premises included, where a higher number will be considered more advantageous. In the assessment of references, the overall size of the referenced solutions (measured in total area in square metres) will be considered. References demonstrating a high degree of spatial complexity — expressed as a greater density and POIs (including rooms) relative to total floor area — will be assessed more favourably. To determine the degree of spatial complexity, the following ratio is used: POI density Ratio=(Total floor area (m²))/(Total number of POI) This ratio expresses the average number of square metres per POI. A lower ratio indicates a higher density of POIs relative to the floor area, which is taken as an

indication of a more complex and functionally demanding environment. On that basis, up to 5 applicants will be invited to submit a tender. The five applicants with lowest average POI density ratio will be selected.

Los criterios se utilizarán para seleccionar a los candidatos que serán invitados a la segunda fase del procedimiento

Orden de prioridad: 5,00

Información sobre la segunda fase de un procedimiento de dos fases:

Número mínimo de candidatos que serán invitados a la segunda fase del procedimiento: 3

Número máximo de candidatos que serán invitados a la segunda fase del procedimiento: 5

El procedimiento se desarrollará en fases sucesivas. En cada fase, pueden eliminarse algunos participantes

El comprador se reserva el derecho de adjudicar el contrato sobre la base de las ofertas iniciales sin necesidad de más negociaciones

5.1.10. Criterios de adjudicación

Criterio:

Tipo: Precio

Nombre: Pris

Descripción: The tenderer must submit prices as requested in the Schedule of prices (Annex 2). The tender must be submitted in Danish Kroner (DKK), exclusive of VAT, but including all other fees. The price that is included in the evaluation will be the total price, cf. Annex 2.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 20

Criterio:

Tipo: Calidad

Nombre: Quality 1: User friendliness of the digital wayfinding

Descripción: The schedule in the tender specifications describes several user scenarios.

Tenderer must for each user scenario in its tender include a video or a description for the specific scenario in accordance with the schedule. To evaluating the criterion, the contracting authority has submitted a committee of expected users and map editors for the system. Based on committee's experience from the videos and/or descriptions an appointed committee at SDU will assess the systems' user friendliness and intuitiveness. Positive weighting is placed on at system being intuitive and having a clear layout. With the system being intuitive, we mean e.g. by using common visual cues (e.g. such as colors and icons), and/or the System is designed in a way that makes it easy for users to learn and remember how the system works, to ensure an experience that feels intuitive. Features and navigation should - to the highest possible extent - be self-explanatory (e.g. by having support features such as mouse-over information, for further guidance), and the design should be consistent. In the absence of a video or description the grade 0 is given for the scenario in question.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 30

Criterio:

Tipo: Calidad

Nombre: Quality 2: Functionality of the digital wayfinding

Descripción: Annex 1 Specification of requirements, section 3.2. and 3.3 describes several wishes for functionality and the associated minimum requirements. The fulfilment of the requirements in sections 3.2 and 3.3 is generally evaluated by assessing whether each Wish has been met or not. If a Wish is met in the tenderer's offer, it is awarded 10 points in accordance with section 2.5.2. If the Wish is not met, it is awarded 0 points. Where the wishes in these two sections state "It will be viewed positively if...", the evaluation will be based on the

extent to which the fulfilment is deemed to meet what is considered positive for the specific wish. The evaluation will be carried out according to the method described in section 2.6.2 or after the scale stated in the wish, if one as such is to be found in the wish. All wishes carry equal weight. This means that the average score awarded for the fulfilment of the wishes will be included in the overall evaluation of the tender with the weighting assigned to “Quality 2 ...” in the table above.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 25

Criterio:

Tipo: Calidad

Nombre: Quality 3: Non functional requirements

Descripción: The fulfilment of the wishes in sections 3.4 and 3.5 is generally evaluated by assessing whether each wish has been met or not. If a wish is met in the tenderer's offer, it is awarded 10 points in accordance with section 2.5.2. If the wish is not met, it is awarded 0 points. Where the wishes in these two sections state “It will be viewed positively if...”, the evaluation will be based on the extent to which the fulfilment is deemed to meet what is considered positive for the specific wish. The evaluation will be carried out according to the method described in section 2.6.2 or after the scale stated in the wish, if one as such is to be found in the wish. All wishes carry equal weight. This means that the average score awarded for the wishes will be included in the overall evaluation of the tender with the weighting assigned to “Quality 3 ...” in the table above.

Categoría del criterio de adjudicación de peso: Ponderación (porcentaje, exacto)

Criterio de adjudicación: número: 25

5.1.11. Pliegos de contratación

Dirección de los pliegos de contratación: <https://www.comdia.com/sdu/tenderinformationshow.aspx?Id=663989>

5.1.12. Condiciones de la contratación pública

Condiciones de presentación:

Presentación electrónica: Obligatoria

Dirección para la presentación: <https://www.comdia.com/sdu/tenderinformationshow.aspx?Id=663989>

Lenguas en las que pueden presentarse las ofertas o solicitudes de participación: inglés

Catálogo electrónico: No autorizada

Variantes: No autorizada

Plazo de recepción de solicitudes de participación: 20/04/2026 23:59:00 (UTC+02:00) Hora de Europa Oriental, hora de verano de Europa Central

Condiciones del contrato:

La ejecución del contrato debe realizarse en el marco de programas de empleo protegido: No

Facturación electrónica: Obligatoria

Se utilizarán pedidos electrónicos: no

Se utilizará el pago electrónico: sí

Estructura financiera: _DEFAULT_VALUE_CHANGE_ME_

5.1.15. Técnicas

Acuerdo marco:

Ningún acuerdo marco

Información sobre el sistema dinámico de adquisición:

Ningún sistema dinámico de adquisición

5.1.16. Información adicional, mediación y recurso

Organización encargada de los procedimientos de recurso: Klagenævnet for Udbud
Información sobre los plazos de revisión: I henhold til lov om Klagenævnet for Udbud m.v. (loven kan hentes på www.retsinformation.dk), gælder følgende frister for indgivelse af klage: Klage over ikke at være blevet udvalgt skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens §2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2. I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden: 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. 2) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill - perioden, jf. lovens § 6, stk. 4. I tilfælde hvor klagen ikke er indgivet i standstill - perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Klagenævnet for Udbuds e-mailadresse er angivet i punkt VI.4.1). Klagenævnet for Udbuds klagevejledning kan findes på: www.erhvervsstyrelsen.dk.

Organización que proporciona información adicional sobre el procedimiento de contratación: Syddansk Universitet

Organización que proporciona más información sobre los procedimientos de recurso: Konkurrence- og Forbrugerstyrelsen

Organización que recibe solicitudes de participación: Syddansk Universitet

Organización que tramita ofertas: Syddansk Universitet

8. Organizaciones

8.1. ORG-0001

Denominación oficial: Syddansk Universitet

Número de registro: 29283958

Dirección postal: Campusvej 55

Localidad: Odense M

Código postal: 5230

Subdivisión del país (NUTS): Fyn (DK031)

País: Dinamarca

Punto de contacto: Christian Vestergaard

Correo electrónico: chrv@sdu.dk

Teléfono: 65 50 26 09

Dirección de internet: <https://www.sdu.dk/>

Funciones de esta organización:

Comprador

Organización que proporciona información adicional sobre el procedimiento de contratación

Organización que recibe solicitudes de participación

Organización que tramita ofertas

8.1. ORG-1000

Denominación oficial: Comdia ApS

Número de registro: 33501404

Dirección postal: Lindvedvej 71
Localidad: Odense S
Código postal: 5260
Subdivisión del país (NUTS): Fyn (DK031)
País: Dinamarca
Correo electrónico: support@comdia.com
Teléfono: +45 7199 3672
Dirección de internet: <https://www.comdia.com/>

Funciones de esta organización:

TED eSender

8.1. ORG-1001

Denominación oficial: Klagenævnet for Udbud
Número de registro: 37795526
Dirección postal: Nævnenes Hus, Toldboden 2
Localidad: Viborg
Código postal: 8800
Subdivisión del país (NUTS): Vestjylland (DK041)
País: Dinamarca
Correo electrónico: klfu@naevneneshus.dk
Teléfono: +45 7240 5600
Dirección de internet: <http://www.klfu.dk>

Funciones de esta organización:

Organización encargada de los procedimientos de recurso

8.1. ORG-1002

Denominación oficial: Konkurrence- og Forbrugerstyrelsen
Número de registro: 10294819
Dirección postal: Carl Jacobsens Vej 35
Localidad: Valby
Código postal: 2500
Subdivisión del país (NUTS): Københavns omegn (DK012)
País: Dinamarca
Correo electrónico: kfst@kfst.dk
Teléfono: +45 4171 5000
Dirección de internet: <https://www.kfst.dk/>

Funciones de esta organización:

Organización que proporciona más información sobre los procedimientos de recurso

Información del anuncio

Identificador/versión del anuncio: 29522f1f-c10f-4890-8f73-01139676554d - 01
Tipo de formulario: Licitación
Tipo de anuncio: Anuncio de contrato o de concesión. Régimen normal
Subtipo de anuncio: 16
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