

639104-2026 - Kilpailu

Tanska – Laboratoriolaitteet, optiset ja tarkkuuslaitteet (lukuun ottamatta silmälaseja) – Headspace GC-MS
OJ S 179/2026 16/09/2026
Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä
Tavarahankinnat

1. Ostaja

1.1. Ostaja

Virallinen nimi: Danmarks Tekniske Universitet - DTU
Sähköposti: cvto@dtu.dk
Ostajan oikeudellinen muoto: Julkisoikeudellinen yhteisö
Pääasiallinen toimiala: Koulutus

2. Menettely

2.1. Menettely

Ilmoituksen nimi: Headspace GC-MS
Kuvaus: This tender comprises DTU's intended procurement of a new GC-MS to be used for the analysis of volatile compounds (approximately C3-C44). The GC-MS must be able to connect the following units so that it is possible to choose which unit feeds the volatiles into the GC: 1) Robot system with the possibility of automated dynamic headspace and liquid injection, 2) Automatic thermal desorption unit for thermal desorption of volatiles collected on Tenax tubes. Software licenses must be included for GC-MS and the 2 described devices. For further details, please be referred to the Requirements Specification in the tender material. Delivery is to take place within 2026.
Menettelyn tunniste: 30def882-38c8-4688-a28a-c09a46425e5b
Sisäinen tunniste: 11178
Menettelyn tyyppi: Avoin
Käytetään nopeutettua menettelyä: ei
Menettelyn tärkeimmät piirteet: 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. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat
Pääasiallinen luokitus (cpv): 38000000 Laboratoriolaitteet, optiset ja tarkkuuslaitteet (lukuun ottamatta silmälaseja)
Lisäluokitus (cpv): 38432210 Kaasukromatografit, 38433100 Massaspektrometri

2.1.2. Suorituspaikka

Postitoimipaikka: Kongens Lyngby
Maaryhmittely (NUTS): Københavns omegn (DK012)
Maa: Tanska
Lisätiedot: Delivery and installation at DTU Campus, Kgs. Lyngby, Denmark.

2.1.3. Arvo

2.1.4. Yleistä tietoa

Lisätiedot: 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.

Oikeusperusta:

Direktiivi 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.

2.1.6. Poissulkemisperusteet

Poissulkemisperusteiden ilmoittamispaikka: Ilmoitus

Korruptio: 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

Petos: 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).

Rahanpesu tai terrorismin rahoitus: 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).

Rikollisjärjestön toimintaan osallistuminen: 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).

Terrorismirikokset tai terroritoimintaan liittyvät rikokset: 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.

Lapsityövoima ja muut ihmiskaupan muodot: 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).

Ympäristölainsäädännön mukaisten velvoitteiden rikkominen: 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.

Työlainsäädännön mukaisten velvoitteiden rikkominen: 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.

Sosiaalilainsäädännön mukaisten velvoitteiden rikkominen: 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.

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

Väärien tietojen antaminen, tietojen salaaminen, vaadittujen asiakirjojen toimittamatta jättäminen tai tätä menettelyä koskevien luottamuksellisten tietojen saaminen: 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, and d) 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?

Talouden toimijan hankintamenettelyyn osallistumisesta johtuvat eturistiriidat: 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?

Välitön tai välillinen osallistuminen tämän hankintamenettelyn valmisteluun: 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?

Sosiaaliturvamaksujen maksamiseen liittyvän velvoitteen rikkominen: 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?

Verojen maksamiseen liittyvän velvoitteen rikkominen: 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?

Liiketoiminta on keskeytetty: 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.

Konkurssi: 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.

Järjestelyt velkojien kanssa: 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.

Maksukyvyttömyys: 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.

Varat selvitysmiehen hallinnassa: 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.

Kansallisesta lainsäädännöstä johtuva konkurssia tai muuta sellaista vastaava tilanne: 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. Osa

5.1. Osa: LOT-0000

Ilmoituksen nimi: Headspace GC-MS

Kuvaus: This tender comprises DTU's intended procurement of a new GC-MS to be used for the analysis of volatile compounds (approximately C3-C44). The GC-MS must be able to connect the following units so that it is possible to choose which unit feeds the volatiles into the GC: 1) Robot system with the possibility of automated dynamic headspace and liquid injection, 2) Automatic thermal desorption unit for thermal desorption of volatiles collected on Tenax tubes. Software licenses must be included for GC-MS and the 2 described devices. For further details, please be referred to the Requirements Specification in the tender material. Delivery is to take place within 2026.

Sisäinen tunnistus: 11178

5.1.1. Tarkoitus

Pääasiallinen hankintalaji: Tavarahankinnat

Pääasiallinen luokitus (cpv): 38000000 Laboratoriolaitteet, optiset ja tarkkuuslaitteet (lukuun ottamatta silmälasia)

Lisäluokitus (cpv): 38432210 Kaasukromatografit, 38433100 Massaspektrometri

5.1.2. Suorituspaikka

Postitoimipaikka: Kongens Lyngby

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

Lisätiedot: Delivery and installation at DTU Campus, Kgs. Lyngby, Denmark.

5.1.3. Arvioitu kesto

5.1.5. Arvo

Ennakoitu arvo ilman arvonlisäveroa: 1 800 000,00 DKK

5.1.6. Yleistä tietoa

Varattu osallistuminen:

Osallistumista ei ole varattu.

Hankintaa ei ole rahoitettu EU:n varoista

Hankintaan sovelletaan WTO:n julkisia hankintoja koskevaa sopimusta (GPA): kyllä

Tämä hankinta soveltuu myös pienille ja keskisuurille yrityksille (pk-yrityksille): kyllä

Lisätiedot: 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.

5.1.9. Valintaperusteet

Valintaperusteiden ilmoittamispaikka: Ilmoitus

Kriteeri: Yleinen vuotuinen liikevaihto

Valintaperusteen kuvaus: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a net turnover of DKK 3,600,000.00.

Kriteeri: Taloudellinen suhdeluku

Valintaperusteen kuvaus: For the last 3 audited financial years, as a minimum the Tenderer must for each year have had a positive equity.

Kriteeri: Viitteet määriteltäviin toimituksiin

Valintaperusteen kuvaus: As a minimum the Tenderer must provide 2 references for comparable agreements. Comparable agreements mean agreements with a value of at least DKK 1,000,000.00 concerning delivery of a GC-MS or comparable equipment. The agreement, to which the reference refers, must not be more than 3 years old. The date is calculated from the last signature on the agreement referred to.

5.1.10. Vertailuperusteet

Kriteeri:

Tyyppi: Hinta

Nimi: Price

Kuvaus: The price to be evaluated is the Total Tender 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, and 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 linear interpolation. If more than one of the tenders are awarded 0 points, the threshold for 0 points is adjusted upwards by 5 percentage points until only one tenderer is awarded 0 points. However, the threshold for 0 points will not be adjusted to higher than 200 %. If all tenders deviate by less than 10 % from the lowest price, the threshold for 0 points changes by 5 percentage points in the downward direction until a minimum of 1 tender is below 9 points. However, the threshold for 0 points will not be adjusted to less than 50 %. The above is an expression of the economic sub-criterion being assessed relatively, which means that the offers are assessed against each other.

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 30

Kriteeri:

Tyyppi: Laatu

Nimi: GC-MS system

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

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 15

Kriteeri:

Tyyppi: Laatu

Nimi: Robotic system

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

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 15

Kriteeri:

Tyyppi: Laatu

Nimi: Automatic thermic desorption unit

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

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 15

Kriteeri:

Tyyppi: Laatu

Nimi: Computer and software

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

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 10

Kriteeri:

Tyyppi: Laatu

Nimi: Service

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

Kategoria vertailuperuste paino: Painotus (prosentteina, tarkka)

Vertailuperusteen luku: 15

5.1.11. Hankinta-asiakirjat

Kielet, joilla hankinta-asiakirjat ovat virallisesti saatavilla: englanti

Lisätietojen pyytämisen määräaika: 01/10/2026 21:55:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Hankinta-asiakirjojen osoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460371&TID=200420797&B=

5.1.12. Hankinnan ehdot

Tarjouksen/hakemuksen jättämisen ehdot:

Tarjouksen/hakemuksen jättäminen sähköisesti: Pakollinen

Tarjouksen/hakemuksen toimitusosoite: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=460371&TID=200420797&B=

Kielet, joilla tarjoukset tai osallistumishakemukset voidaan toimittaa: englanti

Sähköinen luettelo: Ei sallittu

Vaihtoehtoiset tarjoukset: Ei sallittu

Tarjoaja voi jättää useamman kuin yhden tarjouksen: Ei sallittu

Tarjousten vastaanottamisen määräaika: 15/10/2026 21:59:00 (UTC+00:00) Länsi-Euroopan aika, GMT

Ajanjakso, jonka tarjouksen on pysyttävä voimassa: 3 Kuukaudet

Sopimusehdot:

Sopimuksen täytäntöönpano on rajattu tehtäväksi suojatyöohjelmien puitteissa: Ei

Sopimuksen täytäntöönpanoa koskevat ehdot: Reference is made to the Agreement drafted as part of the tender material.

Salassapitosopimus (NDA) vaaditaan: ei

Sähköinen laskutus: Pakollinen

Tilaukset tehdään sähköisesti: kyllä

Maksut tehdään sähköisesti: kyllä

Rahoitusjärjestelyn kuvaus: The parties of the contract may agree on a partial pre-payment according to the contract. It is a condition that the supplier issues a bank guarantee corresponding the prepaid amount. The bank guarantee must be issued as an unconditional, irrevocable, non-terminable on-demand guarantee which must be valid until delivery has been made.

5.1.15. Menetelmät

Puitejärjestely:

Ei puitejärjestelyä

Tietoa dynaamisesta hankintajärjestelmästä:

Ei dynaamista hankintajärjestelmää

5.1.16. Lisätietoja, sovittelu ja muutoksenhaku

Muutoksenhakuelin: Klagenævnet for Udbud

Tietoa muutoksenhaun määräajoista: 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.

Hankintamenettelystä lisätietoja antava organisaatio: Danmarks Tekniske Universitet - DTU

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio: Danmarks Tekniske Universitet - DTU

Muutoksenhakumenettelyjen määräajoista lisätietoja tarjoava organisaatio: Konkurrence- og Forbrugerstyrelsen

Osallistumishakemuksia vastaanottava organisaatio: Danmarks Tekniske Universitet - DTU

Tarjouksia käsittelevä organisaatio: Danmarks Tekniske Universitet - DTU

8. Organisaatiot

8.1. ORG-0001

Virallinen nimi: Danmarks Tekniske Universitet - DTU

Rekisterinumero: 30060946

Postiosoite: Anker Engelunds Vej 1

Postitoimipaikka: Kgs. Lyngby

Postinumero: 2800

Maaryhmittely (NUTS): Københavns omegn (DK012)

Maa: Tanska

Yhteyspiste: Christian Torrendrup

Sähköposti: cvto@dtu.dk

Puhelin: +45 93510619

Internetosoite: <https://www.dtu.dk>

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

Tämän organisaation roolit:

Ostaja

Hankintamenettelystä lisätietoja antava organisaatio

Hankinta-asiakirjoja offline-tilassa tarjoava organisaatio

Osallistumishakemuksia vastaanottava organisaatio

Tarjouksia käsittelevä organisaatio

8.1. ORG-0002

Virallinen nimi: Klagenævnet for Udbud

Rekisterinumero: 37795526

Postiosoite: Nævnenes hus, Toldboden 2

Postitoimipaikka: Viborg

Postinumero: 8800

Maaryhmittely (NUTS): Vestjylland (DK041)

Maa: Tanska

Sähköposti: klfu@erst.dk

Puhelin: +45 35291000

Internetosoite: <http://www.klfu.dk>

Tämän organisaation roolit:

Muutoksenhakuelin

8.1. ORG-0003

Virallinen nimi: Konkurrence- og Forbrugerstyrelsen

Rekisterinumero: 10294819

Postiosoite: Carl Jacobsens Vej 35

Postitoimipaikka: Valby

Postinumero: 2500

Maaryhmittely (NUTS): Byen København (DK011)

Maa: Tanska

Sähköposti: kfst@kfst.dk

Puhelin: +45 41715000

Internetosoite: <http://www.kfst.dk>

Tämän organisaation roolit:

Muutoksenhakumenettelyjen määrääjoista lisätietoja tarjoava organisaatio

8.1. ORG-0004

Virallinen nimi: Merzell Holding ASA

Rekisterinumero: 980921565

Postiosoite: Askekroken 11

Postitoimipaikka: Oslo

Postinumero: 0277

Maaryhmittely (NUTS): Oslo (NO081)

Maa: Norja

Yhteyspiste: eSender

Sähköposti: publication@merzell.com

Puhelin: +47 21018800

Faksi: +47 21018801

Internetosoite: <http://merzell.com/>

Tämän organisaation roolit:

Ilmoituksen tiedot

Ilmoituksen tunniste/versio: c86f3164-9a22-454d-8e5f-6f2f8967cece - 01

Lomakkeen tyyppi: Kilpailu

Ilmoituksen tyyppi: Hankintailmoitus tai käyttöoikeussopimusta koskeva ilmoitus – vakiojärjestelmä

Ilmoituksen alatyypinumero: 16

Ilmoituksen lähetyspäivä: 14/09/2026 12:49:20 (UTC+00:00) Länsi-Euroopan aika, GMT

Ilmoituksen lähetyspäivä (eSender): 14/09/2026 13:00:43 (UTC+00:00) Länsi-Euroopan aika, GMT

Kielet, joilla tämä ilmoitus on virallisesti saatavilla: englanti

Ilmoituksen julkaisunumero: 639104-2026

EUVL S -lehden numero: 179/2026

Julkaisupäivä: 16/09/2026