

469394-2026 - Konkurss

Dānija – Gāzu hromatogrāfi – Purchase of a GC/MSMS

OJ S 129/2026 08/07/2026

Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms

Piegādes - Pakalpojumi

1. Pircējs

1.1. Pircējs

Oficiālais nosaukums: Danmarks Tekniske Universitet - DTU

E-pasts: aasst@dtu.dk

Pircēja juridiskais statuss: Publisko tiesību subjekts

Līgumslēdzējas iestādes darbības joma: Izglītība

2. Procedūra

2.1. Procedūra

Nosaukums: Purchase of a GC/MSMS

Apraksts: DTU requires a gas chromatography with autosampler attached to a high-end triple mass spectrometer with autosampler for determination of low levels contaminants from food products. The instrument should have a flexible configuration for different kind of applications, including the possibility to use liquid injection, SPME and head space sampling included the necessarily accessories. The instrument should be able to give a robust results with high sensitivity.

Procedūras identifikators: 2042e492-fa79-417f-b4f5-4fd0f2c17a45

Iekšējais identifikators: 10981

Procedūras veids: Atklāta

Procedūra ir paātrināta: nē

Procedūras galvenās iezīmes: This public procurement procedure is conducted in accordance with the provisions of the Danish Public Procurement Act (Act No. 1564 of 15 December 2015), as subsequently amended.

2.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 38432210 Gāzu hromatogrāfi

Papildu klasifikācija (cpv): 38433100 Masspektrometrs

2.1.2. Izpildes vieta

Pasta adrese: Henriks Dams Allé

Pilsēta: Kongens Lyngby

Pasta indekss: 2800

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

Papildu informācija: Building 202 (via Post- og varemøtagelsen B2025B), room 5115.

2.1.4. Vispārīga informācija

Papildu informācija: General information on participation in the procurement procedure:

Participation in the procurement procedure may only take place electronically via the

Contracting Authority's electronic procurement system. To gain access to the procurement documents, the tenderer must be registered or register as a user. If the procurement documents contain multiple versions of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure, including questions and answers, must take place via the electronic procurement system. Questions must be submitted in due time to enable the Contracting Authority to obtain the necessary information and provide responses no later than six days before the expiry of the tender deadline. Questions received later than six days before the deadline cannot be expected to be answered unless the deadline is simultaneously extended. Interested parties are encouraged to keep themselves informed via the electronic procurement system. If the applicant experiences technical issues with the system, support may be contacted via email at dksupport@eu-supply.com or by telephone at (+45) 70 20 80 14. The tenderer must submit an ESPD as preliminary documentation for the matters referred to in the Danish Public Procurement Act. It is not necessary for the tenderer to sign the ESPD. Prior to the award decision, the tenderer that the Contracting Authority intends to award the contract to must provide documentation for the information stated in the ESPD in accordance with sections 151–152 of the Danish Public Procurement Act, cf. section 153. As an alternative to the documentation referred to in sections 153–155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit a certificate of registration on an official list of approved economic operators, cf. section 156, issued by the competent authority. The Contracting Authority may only accept such certificates from tenderers established in the country that maintains the official list. Language: All correspondence relating to the procurement must be in English. Tenders must be submitted in English. The final contract will be concluded in English. The Contracting Authority may apply the procedure set out in section 159(5) of the Danish Public Procurement Act if the tender does not comply with the formal requirements set out in the procurement documents. Please note that the procurement is covered by Article 5k of Council Regulation (EU) No 833/2014, as amended. This provision contains a prohibition against awarding contracts to Russian companies and companies under Russian control, etc. (see Article 5k(1) for the precise definition of the entities covered by the prohibition). The Contracting Authority reserves the right at any time during the procurement procedure to request documentation that the economic operators are not covered by the prohibition, for example by requiring a declaration to that effect and/or documentation regarding the place of establishment and ownership structure of the operators, as well as any subcontractors.

Juridiskais pamats:

Direktīva 2014/24/ES

2.1.6. Izslēgšanas iemesli

Izslēgšanas iemeslu avoti: Paziņojums

Korupcija: 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

Krāpšana: 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).

Nelikumīgi iegūtu līdzekļu legalizēšana vai teroristu finansēšana: 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).

Dalība noziedzīgā organizācijā: 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).

Teroristu nodarījumi vai nodarījumi, kas saistīti ar teroristu darbībām: 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.

Bērnu darbs un citi cilvēku tirdzniecības veidi: 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).

Pienākumu neizpilde vides tiesību jomā: 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.

Pienākumu neizpilde darba tiesību jomā: 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.

Pienākumu neizpilde sociālo tiesību jomā: 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.

Smags pārkāpums saistībā ar profesionālo rīcību: Is the economic operator guilty of grave professional misconduct? Where applicable, see definitions in national law, the relevant notice or the procurement documents.

Nepatiesas informācijas sniegšana, informācijas noklusēšana, nespēja sniegt pieprasītos dokumentus vai iegūta konfidenciāla informācija šajā procedūrā: 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?

Interesu konflikts saistībā ar tās dalību iepirkuma procedūrā: 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?

Tieša vai netieša iesaistīšanās šīs iepirkuma procedūras sagatavošanā: 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?

Sociālā nodrošinājuma iemaksu maksāšanas pienākuma pārkāpums: 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?

Nodokļu maksāšanas pienākuma pārkāpums: 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?

Uzņēmējdarbību aptur: 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.

Bankrots: 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.

Vienošanās ar kreditoriem: 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.

Maksātnespēja: 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.

Aktīvi, kurus pārvalda likvidators: 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.

Līdzīga situācija kā bankrots saskaņā ar valsts tiesību aktiem: 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. Daļa

5.1. Daļa: LOT-0000

Nosaukums: Purchase of a GC/MSMS

Apraksts: DTU requires a gas chromatography with autosampler attached to a high-end triple mass spectrometer with autosampler for determination of low levels contaminants from food products. The instrument should have a flexible configuration for different kind of applications, including the possibility to use liquid injection, SPME and head space sampling included the necessarily accessories. The instrument should be able to give a robust results with high sensitivity.

Iekšējais identifikators: 10981

5.1.1. Mērķis

Līguma veids: Piegādes

Līguma papildveids: Pakalpojumi

Galvenā klasifikācija (cpv): 38432210 Gāzu hromatogrāfi

Papildu klasifikācija (cpv): 38433100 Masspektrometrs

Iespējas:

Opciju apraksts: Option for extended service agreement Option for instrument #2

5.1.2. Izpildes vieta

Pasta adrese: Henriks Dams Allé

Pilsēta: Kongens Lyngby

Pasta indekss: 2800

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

Papildu informācija: Building 202 (via Post- og varemodtagelsen B2025B), room 5115.

5.1.3. Paredzamais ilgums

Darbības termiņš: 4 Gadi

5.1.6. Vispārīga informācija

Rezervēta dalība:

Dalība nav rezervēta.

Iepirkuma projekts, kas netiek finansēts no ES fondiem

Uz iepirkumu attiecas Nolīgums par valsts iepirkumu: jā

Šis iepirkums ir piemērots arī maziem un vidējiem uzņēmumiem (MVU): jā

Papildu informācija: General information on participation in the procurement procedure:

Participation in the procurement procedure may only take place electronically via the Contracting Authority's electronic procurement system. To gain access to the procurement documents, the tenderer must be registered or register as a user. If the procurement documents contain multiple versions of the same document, the most recently uploaded version shall prevail. All communication in connection with the procurement procedure,

including questions and answers, must take place via the electronic procurement system. Questions must be submitted in due time to enable the Contracting Authority to obtain the necessary information and provide responses no later than six days before the expiry of the tender deadline. Questions received later than six days before the deadline cannot be expected to be answered unless the deadline is simultaneously extended. Interested parties are encouraged to keep themselves informed via the electronic procurement system. If the applicant experiences technical issues with the system, support may be contacted via email at dksupport@eu-supply.com or by telephone at (+45) 70 20 80 14. The tenderer must submit an ESPD as preliminary documentation for the matters referred to in the Danish Public Procurement Act. It is not necessary for the tenderer to sign the ESPD. Prior to the award decision, the tenderer that the Contracting Authority intends to award the contract to must provide documentation for the information stated in the ESPD in accordance with sections 151–152 of the Danish Public Procurement Act, cf. section 153. As an alternative to the documentation referred to in sections 153–155, 157 and 158 of the Danish Public Procurement Act, the tenderer may submit a certificate of registration on an official list of approved economic operators, cf. section 156, issued by the competent authority. The Contracting Authority may only accept such certificates from tenderers established in the country that maintains the official list. Language: All correspondence relating to the procurement must be in English. Tenders must be submitted in English. The final contract will be concluded in English. The Contracting Authority may apply the procedure set out in section 159(5) of the Danish Public Procurement Act if the tender does not comply with the formal requirements set out in the procurement documents. Please note that the procurement is covered by Article 5k of Council Regulation (EU) No 833/2014, as amended. This provision contains a prohibition against awarding contracts to Russian companies and companies under Russian control, etc. (see Article 5k(1) for the precise definition of the entities covered by the prohibition). The Contracting Authority reserves the right at any time during the procurement procedure to request documentation that the economic operators are not covered by the prohibition, for example by requiring a declaration to that effect and/or documentation regarding the place of establishment and ownership structure of the operators, as well as any subcontractors.

5.1.7. Stratēģiskais iepirkums

Zaļā iepirkuma kritēriji: Citi zaļā publiskā iepirkuma kritēriji

5.1.9. Atlases kritēriji

Atlases kritēriju avoti: Paziņojums

Kritērijs: Atsauksmes par noteiktām piegādēm

Atlases kritērija apraksts: As a minimum the Tenderer must provide 2 (two) references for comparable agreements. Comparable agreements mean agreements with a value of at least EUR 270.000 concerning a GC-MSMS or a comparable delivery. The agreement, to which the reference refers, must not be more than 3 (three) years old. The date is calculated from the last signature on the agreement referred to. 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. Piešķiršanas kritēriji

Kritērijs:

Veids: Cena

Nosaukums: Price

Apraksts: Please see Instructions to Tenderes for evaluation of the Price criterion.

Kategorija piešķiršanas kritērija svārs: Svērums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 30

Kritērijs:

Veids: Kvalitāte

Nosaukums: Quality and functionality

Apraksts: Please see Instructions to Tenderes for evaluation of the Quality and functionality criterion.

Kategorija piešķiršanas kritērija svārs: Svēums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 35

Kritērijs:

Veids: Kvalitāte

Nosaukums: Service and warranty

Apraksts: Please see Instructions to Tenderes for evaluation of the Service and warranty criterion.

Kategorija piešķiršanas kritērija svārs: Svēums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 15

Kritērijs:

Veids: Kvalitāte

Nosaukums: IT and software

Apraksts: Please see Instructions to Tenderes for evaluation of the IT and software criterion.

Kategorija piešķiršanas kritērija svārs: Svēums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 10

Kritērijs:

Veids: Kvalitāte

Nosaukums: Delivery and installation

Apraksts: Please see Instructions to Tenderes for evaluation of the Delivery and installation criterion.

Kategorija piešķiršanas kritērija svārs: Svēums (precīza procentuālā attiecība)

Piešķiršanas kritērija skaitlis: 10

5.1.11. Iepirkuma dokumenti

Adrese, kur pieejami iepirkuma dokumenti: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458447&TID=200418979&B=

5.1.12. Iepirkuma noteikumi**Iesniegšanas noteikumi:**

Elektroniskā iesniegšana: Prasīts

Iesniegšanas adrese: https://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=458447&TID=200418979&B=

Valodas, kurās var iesniegt piedāvājumus vai dalības pieprasījumus: angļu valoda

Elektroniskais katalogs: Nav atļauts

Varianti: Nav atļauts

Pretendenti var iesniegt vairākus piedāvājumus: Nav atļauts

Piedāvājumu saņemšanas termiņš: 03/09/2026 21:59:00 (UTC+00:00) Rietumeiropas laiks

Laiks, kurā piedāvājumam jā saglabājas derīgam: 6 Mēneši

Līguma noteikumi:

Līguma izpilde jāveic saskaņā ar aizsargātas nodarbinātības programmām: Nē

Ar līguma izpildi saistītie nosacījumi: Please see the Agreement.

Elektroniskie rēķini: Prasīts

Tiks izmantoti elektroniskie pasūtījumi: jā

Tiks izmantoti elektroniskie maksājumi: jā

5.1.15. Paņēmieni

Pamatnolīgums:

Nav pamatnolīguma

Informācija par dinamisko iepirkumu sistēmu:

Nav dinamiskās iepirkumu sistēmas

5.1.16. Papildu informācija, mediācija un pārskatīšana

Pārskatīšanas organizācija: Klagenævnet for Udbud

Informācija par pārskatīšanas termiņiem: 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.

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru: Danmarks Tekniske Universitet - DTU

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem: Danmarks Tekniske Universitet - DTU

Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru: Konkurrence- og Forbrugerstyrelsen

Organizācija, kas saņem dalības pieprasījumus: Danmarks Tekniske Universitet - DTU

Organizācija, kas apstrādā piedāvājumus: Danmarks Tekniske Universitet - DTU

8. Organizācijas**8.1. ORG-0001**

Oficiālais nosaukums: Danmarks Tekniske Universitet - DTU

Reģistrācijas numurs: 30060946

Pasta adrese: Anker Engelunds Vej 1

Pilsēta: Kgs. Lyngby

Pasta indekss: 2800

Valsts apakšiedalījums (NUTS): Københavns omegn (DK012)

Valsts: Dānija

Kontaktpunkts: Anna Storch

E-pasts: aasst@dtu.dk

Tālrunis: +45 9999999

Interneta adrese: <https://www.dtu.dk>

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

Šīs organizācijas lomas:

Pircējs

Organizācija, kas sniedz papildu informāciju par iepirkuma procedūru

Organizācija, kas nodrošina bezsaistes piekļuvi iepirkuma procedūras dokumentiem

Organizācija, kas saņem dalības pieprasījumus

Organizācija, kas apstrādā piedāvājumus

8.1. ORG-0002

Oficiālais nosaukums: Klagenævnet for Udbud

Reģistrācijas numurs: 37795526

Pasta adrese: Nævnenes hus, Toldboden 2

Pilsēta: Viborg

Pasta indekss: 8800

Valsts apakšiedalījums (NUTS): Østjylland (DK042)

Valsts: Dānija
E-pasts: klfu@erst.dk
Tālrunis: +45 35291000
Interneta adrese: <http://www.klfu.dk>
Šīs organizācijas lomas:
Pārskatīšanas organizācija

8.1. ORG-0003

Oficiālais nosaukums: Konkurrence- og Forbrugerstyrelsen
Reģistrācijas numurs: 10294819
Pasta adrese: Carl Jacobsens Vej 35
Pilsēta: Valby
Pasta indekss: 2500
Valsts apakšiedalījums (NUTS): Byen København (DK011)
Valsts: Dānija
E-pasts: kfst@kfst.dk
Tālrunis: +45 41715000
Interneta adrese: <http://www.kfst.dk>
Šīs organizācijas lomas:
Organizācija, kas sniedz sīkāku informāciju par pārskatīšanas procedūru

8.1. ORG-0004

Oficiālais nosaukums: Merzell Holding ASA
Reģistrācijas numurs: 980921565
Pasta adrese: Askekroken 11
Pilsēta: Oslo
Pasta indekss: 0277
Valsts apakšiedalījums (NUTS): Oslo (NO081)
Valsts: Norvēģija
Kontaktpunkts: eSender
E-pasts: publication@merzell.com
Tālrunis: +47 21018800
Fakss: +47 21018801
Interneta adrese: <http://merzell.com/>
Šīs organizācijas lomas:
TED eSender

Informācija par paziņojumu

Paziņojuma identifikators/versija: 16dc92e6-ce4d-4f12-93f6-01ed19479860 - 01
Veidlapas tips: Konkurss
Paziņojuma veids: Paziņojums par līgumu vai paziņojums par koncesiju — standarta režīms
Paziņojuma apakšveids: 16
Paziņojuma nosūtīšanas datums: 07/07/2026 07:50:16 (UTC+00:00) Rietumeiropas laiks
Paziņojuma nosūtīšanas datums (e- sūtītājs): 07/07/2026 10:02:11 (UTC+00:00)
Rietumeiropas laiks
Valodas, kurās oficiāli pieejams šis paziņojums: angļu valoda
Paziņojuma publikācijas numurs: 469394-2026
OV S sērijas izdevuma numurs: 129/2026
Publicēšanas datums: 08/07/2026