

311265-2026 - Kompetizzjoni

Id-Danimarka – Makkinarju industriali – Ultrasonic welding machine for Aalborg University

OJ S 87/2026 06/05/2026

Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Provvisti - Servizi

1. Xerrej

1.1. Xerrej

Isem uffiċjali: Aalborg Universitet

Email: anneka@adm.aau.dk

Tip legali tax-xerrej: Impriża pubblika

Attività tal-awtorità kontraenti: Edukazzjoni

2. Proċedura

2.1. Proċedura

Titlu: Ultrasonic welding machine for Aalborg University

Deskrizzjoni: The tender concerns an Agreement for supply of an Ultrasonic Welding machine. The machine is intended for welding copper terminals to power modules that are manufactured at AAU at small scale. Some modules require the use of rivet or sleeve welded to the power module, which we desire as an option to the machine. The purpose of this tender is to obtain an attractive price along with a high quality. The machine, however, must be of such high quality as to allow semi-automatic production of our internally produced power modules. This entails vision systems and automation described in the specifications. As a part of the evaluation, the Contracting Authority wishes to carry out an evaluation test of the offered ultrasonic welding machine. The Tenderer shall make a similar machine available for testing at a location within the EU. The machine must be functionally comparable to the offered solution and allow execution of the test plan prepared by the Contracting Authority. The evaluation test will be conducted using copper terminals and DBC substrates provided by the Contracting Authority. The purpose of the evaluation test is to verify the machine's ability to perform ultrasonic welds in accordance with the technical requirements specified in the tender material. The Tenderer shall cooperate in good faith to schedule and facilitate the evaluation test. All costs related to making the machine available for the evaluation test (excluding the Contracting Authority's travel costs and the materials provided by AAU) shall be borne by the Tenderer. Failure to provide access to an appropriate machine for the evaluation test will negatively affect the evaluation of the Tenderer's offer. All deliveries referred to in the tender documents must be performed in full compliance with Danish law.

Identifikatur tal-proċedura: 10962dab-6bba-4339-8cf1-69eef92a72e2

Identifikatur intern: bc8b7bfe-caea-4bde-9666-71267261a2a8

Tip ta' proċedura: Miftuħa

Il-proċedura hija aċċellerata: Ie

Elementi prinċipali tal-proċedura: The call for tender is an open procedure subject to the provisions of section 56-57 of the Danish Act on Tender Procedures (udbudsloven) (Act No. 116 of 03/02/2025), which means that any interested tenderer may submit a tender. The conditions for submitting tenders are set out in section 8 of the tender specifications.

Provisions on award are set out in item 9 of the tender specifications. Costs in connection with participation in this tender procedure are irrelevant to AAU, including if AAU decides to cancel

the tender procedure for one or more of the lots without awarding an agreement. The only costs that AAU ensures are the costs related to the evaluation test, according to section 8.2. AAU is not obliged to return tenders.

2.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 42000000 Makkinarju industriali

Klassifikazzjoni addizzjonali (cpv): 42661000 Apparat ta' l-issladjar u l-brażing, 42990000

Makkinarju varju għal skopijiet speċjali, 51611000 Servizi ta' l-istallazzjoni ta' kompjuters

2.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Nordjylland (DK050)

Pajjiż: Id-Danimarka

2.1.3. Valur

Valur stmat mingħajr VAT: 250 000,00 EUR

2.1.4. Informazzjoni ġenerali

Bażi legali:

Direttiva 2014/24/UE

2.1.6. Raġunijiet għall-esklużjoni

Sors tal-motivi għall-eżklussjoni: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5. Lott

5.1. Lott: LOT-0000

Titlu: Ultrasonic welding machine for Aalborg University

Deskrizzjoni: The tender concerns an Agreement for supply of an Ultrasonic Welding machine. The machine is intended for welding copper terminals to power modules that are manufactured at AAU at small scale. Some modules require the use of rivet or sleeve welded to the power module, which we desire as an option to the machine. The purpose of this tender is to obtain an attractive price along with a high quality. The machine, however, must be of such high quality as to allow semi-automatic production of our internally produced power modules. This entails vision systems and automation described in the specifications. As a part of the evaluation, the Contracting Authority wishes to carry out an evaluation test of the offered ultrasonic welding machine. The Tenderer shall make a similar machine available for testing at a location within the EU. The machine must be functionally comparable to the offered solution and allow execution of the test plan prepared by the Contracting Authority. The evaluation test will be conducted using copper terminals and DBC substrates provided by the Contracting Authority. The purpose of the evaluation test is to verify the machine's ability to perform ultrasonic welds in accordance with the technical requirements specified in the tender material. The Tenderer shall cooperate in good faith to schedule and facilitate the evaluation test. All costs related to making the machine available for the evaluation test (excluding the Contracting Authority's travel costs and the materials provided by AAU) shall be borne by the Tenderer. Failure to provide access to an appropriate machine for the evaluation test will negatively affect the evaluation of the Tenderer's offer. All deliveries referred to in the tender documents must be performed in full compliance with Danish law.

Identifikatur intern: 5493b107-0d06-491a-8970-3dac8c2a281a

5.1.1. Għan

Natura tal-kuntratt: Provvisti

Natura addizzjonali tal-kuntratt: Servizi

Klassifikazzjoni prinċipali (cpv): 42000000 Makkinarju industriali

Klassifikazzjoni addizzjonali (cpv): 42661000 Apparat ta' l-issladjar u l-brazzing, 42990000

Makkinarju varju għal skopijiet speċjali, 51611000 Servizi ta' l-istallazzjoni ta' kompjuters

5.1.2. Post tal-prestazzjoni

Sottodivizjoni tal-pajjiż (NUTS): Nordjylland (DK050)

Pajjiż: Id-Danimarka

5.1.3. Tul ta' żmien stmat

Tul ta' żmien: 5 Snin

5.1.5. Valur

Valur stmat mingħajr VAT: 250 000,00 EUR

5.1.6. Informazzjoni ġenerali

Parteċipazzjoni riżervata:

Il-parteċipazzjoni mhijiex riżervata.

Proġett ta' akkwist mhux iffinanzjat mill-Fondi tal-UE

L-akkwist huwa kopert mill-Ftehim dwar l-Akkwisti Pubbliċi (GPA): iva

Dan l-akkwist huwa adattat ukoll għall-intrapriżi żgħira u ta' daqs medju (SMEs): iva

5.1.9. Kriterji tal-għażla

Sors tal-kriterji ta' għażla: Dokument Uniku Ewropew tal-Akkwist (DUEA)

5.1.10. Kriterji tal-għoti

Kriterju:

Tip: Prezz

Isem: Price

Deskrizzjoni: The evaluation will be carried out based on a pricing model based on the following steps: 1. A conversion amount is calculated consisting of the average price for the total agreement value of the tenders received divided by the maximum achievable number of points, cf. the points scale. 2. A quality assessment is made of the tenders received in accordance with what is stated in section 9.2. Each sub-criterion is awarded one point according to the point scale and these are weighted according to the weightings applicable for each sub-criterion, after which one point is obtained with a total of two decimal places for each offer. 3. An evaluation amount for quality consisting of one of the points of each tender in the quality evaluation multiplied by the conversion amount is calculated. This evaluation amount for quality is weighted by 50%. 4. An evaluation amount is calculated for the price consisting of the total agreement sum based on the prices stated on the tender form. This evaluation amount for price is weighted by 50%. 5. A total evaluation amount is calculated on the basis of the amounts in sections 3 and 4 above, respectively. The tender with the lowest evaluation amount will be the most economically advantageous tender and it will be possible to award on the basis of this.

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 60

Kriterju:

Tip: Kwalità

Isem: Quality

Deskrizzjoni: The sub-criterion "Quality" is assessed on the basis of the detailed responses and offered solutions that the tenderer has described in the requirements specification,

including any associated appendices. The evaluation is carried out on the basis of the scale in the tender specifications section 9.2. The qualitative sub-criterion is absolutely assessed. Each of the following sub-criteria shall be evaluated and each sub-criterion shall be weighted using the weightings given below, resulting in an overall score for the sub-criterion rounded to two decimal places: - Warranty beyond 12 months 10% (Specification of requirements item 1.2) - Ease of use 20 % (Specification of requirements item 2.7) - Evaluation test 30 % (Specification of requirements item 2.8) - Rivet and Sleeve optionality 20 % (Specification of requirements item 2.9) - Library of bonding recipes 10 % (Specification of requirements item 2.10) - Remote support 10 % (Specification of requirements item 3.2)

Kategorija tal-kriterju tal-għoti piż: Fattur ta' ponderazzjoni (persentaġġ, eżatt)

Numru tal-kriterju għall-għoti: 40

5.1.11. Dokumenti tal-akkwist

Lingwi li bihom id-dokumenti tal-akkwist huma disponibbli uffiċjalment: Ingliż

Indirizz tad-dokumenti tal-akkwist: <https://www.ethics.dk/ethics/eo#/81b8ba92-dbf7-4a0e-a34d-148131002350/publicMaterial>

5.1.12. Termini tal-akkwist

Termini tas-sottomissjoni:

Sottomissjoni elettronika: Meħtieġa

Indirizz għas-sottomissjoni: <https://www.ethics.dk/ethics/eo#/81b8ba92-dbf7-4a0e-a34d-148131002350/homepage>

Lingwi li bihom jistgħu jiġu sottomessi offerti jew talbiet għall-parteciġazzjoni: Ingliż

Katalogu elettroniku: Mhux permessa

Varjanti: Mhux permessa

L-offerenti jistgħu jifgħu aktar minn offerta waħda: Mhux permessa

Skadenza biex jintlaqgħu l-offerti: 08/06/2026 10:00:00 (UTC+00:00) Ħin tal-Ewropa tal-Punent, GMT

Perjodu waqt li l-offerta għandha tibqa' valida: 3 Xhur

Informazzjoni li tista' tiġi ssupplimentata wara l-iskadenza għas-sottomissjoni:

Fid-diskrezzjoni tax-xerrej, xi dokumenti neqsin relatati mal-offerenti jistgħu jiġu ppreżentati aktar tard.

Informazzjoni addizzjonali: AAU reviews the tenders with a view to examining whether the tenders meet the formal requirements set out in the tender documents. AAU has the opportunity to obtain supplementary information, etc., in accordance with the procedure in section 159(5) and (6) of the Public Procurement Act, if the tender does not meet the formal requirements of the tender documents. However, AAU is not obliged to obtain any further information or documentation from the tenderers. The tender evaluation is thus carried out on the basis of the information provided by the tenderer in its tender. It is therefore important that the tenderer includes all necessary information for the evaluation.

Termini tal-kuntratt:

L-eżekuzzjoni tal-kuntratt għandha titwettaq fil-qafas ta' programmi ta' impjiegi protetti: Le

Fatturazzjoni elettronika: Meħtieġa

Se tintuża l-ordni elettronika: Ie

Se jintuża l-pagament elettroniku: Iva

5.1.15. Tekniki

Ftehim qafas:

Ebda ftehim ta' qafas

Informazzjoni dwar is-sistema dinamika tax-xiri:

Ebda sistema dinamika ta' xiri

5.1.16. Aktar informazzjoni, medjazzjoni u riežami

Organizzazzjoni tar-riežami: Klagenævnet for Udbud

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi applikabbli fil-post fejn irid jitwettaq il-kuntratt: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni ambjentali applikabbli fil-post fejn irid jitwettaq il-kuntratt: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni tal-impjiegi u għall-kundizzjonijiet tax-xogħol applikabbli fil-post fejn irid jitwettaq il-kuntratt: Konkurrence- og Forbrugerstyrelsen

Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist: Aalborg Universitet

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist: Aalborg Universitet

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-riežami: Konkurrence- og Forbrugerstyrelsen

Organizzazzjoni li tirċievi t-talbiet għall-parteciżazzjoni: Aalborg Universitet

Organizzazzjoni li tipproċessa l-offerti: Aalborg Universitet

8. Organizzazzjonijiet

8.1. ORG-0001

Isem uffiċjali: Aalborg Universitet

Numru tar-reġistrazzjoni: 29102384

Indirizz postali: Fredrik Bajers Vej 7K

Belt: Aalborg Øst

Kodiċi postali: 9220

Sottodivizjoni tal-pajjiż (NUTS): Nordjylland (DK050)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Anne Kielgast Andersen

Email: anneka@adm.aau.dk

Telefown: 99402630

Rwoli ta' din l-organizzazzjoni:

Xerrej

Organizzazzjoni li tipprovdi informazzjoni addizzjonali dwar il-proċedura tal-akkwist

Organizzazzjoni li tipprovdi aċċess offline għad-dokumenti tal-akkwist

Organizzazzjoni li tirċievi t-talbiet għall-parteciżazzjoni

Organizzazzjoni li tipproċessa l-offerti

8.1. ORG-0002

Isem uffiċjali: Klagenævnet for Udbud

Numru tar-reġistrazzjoni: 37795526

Indirizz postali: Toldboden 2

Belt: Viborg

Kodiċi postali: 8800

Sottodivizjoni tal-pajjiż (NUTS): Vestjylland (DK041)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Klagenævnet for Udbud

Email: klfu@naevneneshus.dk

Telefown: +45 72405600

Indirizz tal-internet: <https://naevneneshus.dk/start-din-klage/klagenaeonet-for-udbud/>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni tar-rieżami

8.1. ORG-0003

Isem uffiċjali: Konkurrence- og Forbrugerstyrelsen

Numru tar-reġistrazzjoni: 10294819

Indirizz postali: Carl Jacobsens Vej 35

Belt: Valby

Kodiċi postali: 2500

Sottodivizjoni tal-pajjiż (NUTS): Byen København (DK011)

Pajjiż: Id-Danimarka

Punt ta' kuntatt: Konkurrence- og Forbrugerstyrelsen

Email: kfst@kfst.dk

Telefown: +45 41715000

Indirizz tal-internet: <https://www.kfst.dk>

Rwoli ta' din l-organizzazzjoni:

Organizzazzjoni li tipprovdi iktar informazzjoni dwar proċeduri tar-rieżami

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għat-taxxi applikabbli fil-post fejn irid jitwettagħ il-kuntratt

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni ambjentali applikabbli fil-post fejn irid jitwettagħ il-kuntratt

Organizzazzjoni li tipprovdi informazzjoni dwar il-qafas regolatorju ġenerali għall-protezzjoni tal-impjiegi u għall-kundizzjonijiet tax-xogħol applikabbli fil-post fejn irid jitwettagħ il-kuntratt

8.1. ORG-0004

Isem uffiċjali: Merzell Holding ASA

Numru tar-reġistrazzjoni: 980921565

Indirizz postali: Askekroken 11

Belt: Oslo

Kodiċi postali: 0277

Sottodivizjoni tal-pajjiż (NUTS): Oslo (NO081)

Pajjiż: In-Norveġja

Punt ta' kuntatt: eSender

Email: publication@merzell.com

Telefown: +47 21018800

Fax: +47 21018801

Indirizz tal-internet: <http://merzell.com/>

Rwoli ta' din l-organizzazzjoni:

TED eSender

Informazzjoni dwar l-avviż

Identifikatur/verżjoni tal-avviż: 1d7a6a61-07f5-4526-9053-71a364d4760e - 01

Tip ta' formola: Kompetizzjoni

Tip ta' avviż: Avviż tal-kuntratt jew tal-konċessjoni – reġim standard

Sottotip tal-avviż: 16

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