

641941-2026 - Rezultat

Danemarca – Echipamente de laborator, optice și de precizie (cu excepția ochelarilor) – Delivery of Radiosonde Systems including related Services for Danish Meteorological Institute (DMI)

OJ S 180/2026 17/09/2026

Anunț de atribuire a contractului sau a concesiunii - regim standard

Produse - Servicii

1. Cumpărător

1.1. Cumpărător

Denumire oficială: Danish Meteorological Institute (DMI)

E-mail: jdj@DMI.dk

Forma juridică a achizitorului: Autoritate guvernamentală centrală

Activitatea autorității contractante: Servicii publice generale

2. Procedură

2.1. Procedură

Titlu: Delivery of Radiosonde Systems including related Services for Danish Meteorological Institute (DMI)

Descriere: The scope of this tender is to procure a framework agreement, which enables DMI to purchase radiosonde systems and related services over a four-year period. This agreement will enable DMI to conduct and collect upper-air meteorological measurements that provide inputs to numerical weather predictions and additionally are used for other purposes consistent with DMI's general work scope and obligations as National Meteorological Service and contributor to international collaboration. The radiosonde measurements will be conducted from DMI's manually operated radiosonde stations (four in Greenland and three established onboard ships sailing between Denmark and Greenland). The deliveries will consist of: I. Radiosonde instruments with measurement sensors (temperature, humidity and derived wind speed/direction and air pressure). II. Ground stations including all necessary hardware and software along with instructions and general documentation. III. Support and training of the DMI staff operating and servicing the radiosonde systems.

Identificatorul procedurii: e775d368-55e2-41e9-bff1-3735ae0ecf31

Anunț anterior: 5eaa66c5-1316-46b6-9b57-9b9ff8af811e-01

Identificator intern: 9f0695de-8e5f-4607-bd8b-a9ee6e8a9401

Tip de procedură: Deschisă

Procedura este accelerată: nu

2.1.1. Scop

Natura contractului: Produse

Natura suplimentară a contractului: Servicii

Clasificarea principală (cpv): 38000000 Echipamente de laborator, optice și de precizie (cu excepția ochelarilor)

Clasificare suplimentară (cpv): 38124000 Aparatură de radiosondaj

2.1.2. Locul de executare

Țara: Groenlanda

Informații suplimentare: Delivery to Aasiaat, Narsarsuaq, Iltoqqortoormiit and Danmarkshavn

For further information see appendix 2 - delivery costs

2.1.2. Locul de executare

Localitate: Viborg

Subdiviziunea țării (NUTS): Vestjylland (DK041)

Țara: Danemarca

Informații suplimentare: Furthermore delivery to harbours i Denmark. For additional information see appendix 2.

2.1.3. Valoare

Valoarea estimată fără TVA: 11 000 000,00 DKK

Valoarea maximă a acordului-cadru: 16 000 000,00 DKK

2.1.4. Informații generale

Informații suplimentare: Equity: The tenderer must submit the tenderer's annual Equity for the latest financial year for which there is an audited annual review or report. If the tenderer is a group of economic operators (e.g. a consortium) or relies on the capacity of other entities to fulfill the minimum requirement for Equity, the information must be submitted for each participating entity in the group/ the tenderer and the supporting entity/entities individually.

Turnover: The tenderer must submit the tenderer's annual Turnover for the latest financial year for which there is an audited annual review or report. If the tenderer is a group of economic operators, (e.g. a consortium), or relies on the capacity of other entities to fulfill the minimum requirement for Turnover, the information must be submitted for each participating entity in the group / the tenderer and the supporting entity/entities individually. Minimum level(s) of standards possibly required: Equity: As a minimum requirement, an equity of at least DKK 3 million is required in the latest financial year for which there is an audited annual report or review. If the tenderer relies on the capacity of other entities, the equity is calculated as the total equity of the tenderer and such other entities for the latest financial year for which there is audited annual report or review. If the tenderer is a group of economic operators (e.g. a consortium), the equity is calculated as the total equity of the all the entities participating in the group for the latest financial year for which there is an audited annual report or review.

Turnover: As a minimum requirement, a total annual turnover of at least DKK 10 million in the latest financial year for which there is an audited annual report or review is required. If the tenderer relies on the capacity of other entities, the turnover is calculated as the total turnover of the tenderer and such other entities for the latest financial year for which there is audited annual report or review. If the tenderer is a group of economic operators (e.g. a consortium), the turnover is calculated as the total turnover of all the entities participating in the group for the latest financial year for which there is an audited annual report or review. The tenderer has to state the above demanded information in the ESPD (European Single Procurement Document), Part IV, section B. Documentation: Upon request, the tenderer must provide audited annual report or review for the latest financial year. [Når du stiller krav til teknisk og faglig formåen, skal du udfylde, at kriteriet "anvendes" i felt BT-748-Lot. I felt BT-749-Lot kan du indsætte en titel på kriteriet, eksempelvis "Krav til teknisk og faglig formåen" eller "Krav til referencer". Nedenstående tekst indsætter du under beskrivelsen af kriteriet i felt BT-750-Lot, og oplysningerne vil fremgå af udbudsbekendtgørelsens pkt. 5.1.9. Hvis du har flere krav til teknisk og faglig formåen, skal du oprette et udvælgelseskriterium og udfylde felterne for hvert af kravene under "Teknisk og faglig formåen".] [The tenderer must in the ESPD provide a list with at least 1 (one) and up to a maximum of 3 (three) of its most important similar deliveries (references) performed within the last 3 (three) years calculated from the deadline for submission of tenders. For each reference, the tenderer must provide the following information: 1) Short description of the deliveries. 2) The number of radiosonde systems delivered. 3) The contract price. 4) The time and duration of the delivery: If it is an ongoing

delivery, only the supplies and services delivered at the time for submission of tender can be included in the reference. When specifying the delivery date, the tenderer must indicate the start and end dates of the delivery. If this is not possible, for example because the tasks have been continuously carried out in accordance with a framework agreement, the tenderer must indicate how the date is specified. 5) The recipient(s) of the delivery. 6) Whether the references contract has been performed in collaboration with other companies, and if so, the tenderer's role and share in the delivery. If the tenderer is a group of economic operators, (e.g. a consortium), or relies on the capacity of other entities to fulfill the minimum requirement for technical and professional ability the information must be submitted for each participating entity in the group / the tenderer and the supporting entity/entities individually. As a minimum requirement, the tenderer must provide at least 1 (one) relevant reference of "similar deliveries" which has been delivered within the last three (3) years. Delivery of the following shall be considered as "similar" to the contracted deliveries: • Radiosonde systems delivering meteorological measurements to a National Meteorological Service Institution or similar. If the tenderer is a group of economic operators (e.g. a consortium) or if the tenderer relies on the capacity of other entities, the assessment of fulfillment of the above minimum requirement will be based on the references provided by all of the participating entities. The tenderer has to state the above demanded information in the ESPD (European Single Procurement Document), Part IV, section C. In PART IV "Selection criteria" of the ESPD, the tenderer indicates for each individual criterion how it complies with the minimum requirements for the fulfillment of the selection criteria. In relation to documentation of technical and professional ability, the tenderer is required to provide the following: The information provided in the ESPD regarding technical and professional ability is considered as final documentation for tenderer's references. However, DMI reserves the right to contact the tenderer and/or the recipients of the deliveries in order to verify the information.

Temei juridic:

Directiva 2014/24/UE

5. Lot

5.1. Lot: LOT-0000

Titlu: Delivery of Radiosonde Systems including related Services for Danish Meteorological Institute (DMI)

Descriere: The scope of this tender is to procure a framework agreement, which enables DMI to purchase radiosonde systems and related services over a four-year period. This agreement will enable DMI to conduct and collect upper-air meteorological measurements that provide inputs to numerical weather predictions and additionally are used for other purposes consistent with DMI's general work scope and obligations as National Meteorological Service and contributor to international collaboration. The radiosonde measurements will be conducted from DMI's manually operated radiosonde stations (four in Greenland and three established onboard ships sailing between Denmark and Greenland). The deliveries will consist of: I. Radiosonde instruments with measurement sensors (temperature, humidity and derived wind speed/direction and air pressure). II. Ground stations including all necessary hardware and software along with instructions and general documentation. III. Support and training of the DMI staff operating and servicing the radiosonde systems.

Identificator intern: 1c6923cc-9ce2-4245-b904-3ac23dc8e9e2

5.1.1. Scop

Natura contractului: Produse

Natura suplimentară a contractului: Servicii

Clasificarea principală (cpv): 38000000 Echipamente de laborator, optice și de precizie (cu excepția ochelarilor)

Clasificare suplimentară (cpv): 38124000 Aparate de radiosondaj

5.1.2. Locul de executare

Țara: Groenlanda

Informații suplimentare: Delivery to Aasiaat, Narsarsuaq, Iltoqqortoormiit and Danmarkshavn

For further information see appendix 2 - delivery costs

5.1.2. Locul de executare

Localitate: Viborg

Subdiviziunea țării (NUTS): Vestjylland (DK041)

Țara: Danemarca

Informații suplimentare: Furthermore delivery to harbours in Denmark. For additional information see appendix 2.

5.1.3. Durata estimată

Durată: 4 Ani

5.1.5. Valoare

Valoarea estimată fără TVA: 11 000 000,00 DKK

Valoarea maximă a acordului-cadru: 16 000 000,00 DKK

5.1.6. Informații generale

Proiect de achiziții publice nefinanțat din fonduri UE

Achiziția face obiectul Acordului privind achizițiile publice (AAP): da

Informații suplimentare: Equity: The tenderer must submit the tenderer's annual Equity for the latest financial year for which there is an audited annual review or report. If the tenderer is a group of economic operators (e.g. a consortium) or relies on the capacity of other entities to fulfill the minimum requirement for Equity, the information must be submitted for each participating entity in the group/ the tenderer and the supporting entity/entities individually.

Turnover: The tenderer must submit the tenderer's annual Turnover for the latest financial year for which there is an audited annual review or report. If the tenderer is a group of economic operators, (e.g. a consortium), or relies on the capacity of other entities to fulfill the minimum requirement for Turnover, the information must be submitted for each participating entity in the group / the tenderer and the supporting entity/entities individually. Minimum level(s) of standards possibly required: Equity: As a minimum requirement, an equity of at least DKK 3 million is required in the latest financial year for which there is an audited annual report or review. If the tenderer relies on the capacity of other entities, the equity is calculated as the total equity of the tenderer and such other entities for the latest financial year for which there is an audited annual report or review. If the tenderer is a group of economic operators (e.g. a consortium), the equity is calculated as the total equity of all the entities participating in the group for the latest financial year for which there is an audited annual report or review.

Turnover: As a minimum requirement, a total annual turnover of at least DKK 10 million in the latest financial year for which there is an audited annual report or review is required. If the tenderer relies on the capacity of other entities, the turnover is calculated as the total turnover of the tenderer and such other entities for the latest financial year for which there is an audited annual report or review. If the tenderer is a group of economic operators (e.g. a consortium), the turnover is calculated as the total turnover of all the entities participating in the group for the latest financial year for which there is an audited annual report or review. The tenderer has to state the above demanded information in the ESPD (European Single Procurement Document), Part IV, section B. Documentation: Upon request, the tenderer must provide

audited annual report or review for the latest financial year. [Når du stiller krav til teknisk og faglig formåen, skal du udfylde, at kriteriet "anvendes" i felt BT-748-Lot. I felt BT-749-Lot kan du indsætte en titel på kriteriet, eksempelvis "Krav til teknisk og faglig formåen" eller "Krav til referencer". Nedenstående tekst indsætter du under beskrivelsen af kriteriet i felt BT-750-Lot, og oplysningerne vil fremgå af udbudsbekendtgørelsens pkt. 5.1.9. Hvis du har flere krav til teknisk og faglig formåen, skal du oprette et udvælgelseskriterium og udfylde felterne for hvert af kravene under "Teknisk og faglig formåen".] [The tenderer must in the ESPD provide a list with at least 1 (one) and up to a maximum of 3 (three) of its most important similar deliveries (references) performed within the last 3 (three) years calculated from the deadline for submission of tenders. For each reference, the tenderer must provide the following information: 1) Short description of the deliveries. 2) The number of radiosonde systems delivered. 3) The contract price. 4) The time and duration of the delivery: If it is an ongoing delivery, only the supplies and services delivered at the time for submission of tender can be included in the reference. When specifying the delivery date, the tenderer must indicate the start and end dates of the delivery. If this is not possible, for example because the tasks have been continuously carried out in accordance with a framework agreement, the tenderer must indicate how the date is specified. 5) The recipient(s) of the delivery. 6) Whether the references contract has been performed in collaboration with other companies, and if so, the tenderer's role and share in the delivery. If the tenderer is a group of economic operators, (e.g. a consortium), or relies on the capacity of other entities to fulfill the minimum requirement for technical and professional ability the information must be submitted for each participating entity in the group / the tenderer and the supporting entity/entities individually. As a minimum requirement, the tenderer must provide at least 1 (one) relevant reference of "similar deliveries" which has been delivered within the last three (3) years. Delivery of the following shall be considered as "similar" to the contracted deliveries: • Radiosonde systems delivering meteorological measurements to a National Meteorological Service Institution or similar. If the tenderer is a group of economic operators (e.g. a consortium) or if the tenderer relies on the capacity of other entities, the assessment of fulfillment of the above minimum requirement will be based on the references provided by all of the participating entities. The tenderer has to state the above demanded information in the ESPD (European Single Procurement Document), Part IV, section C. In PART IV "Selection criteria" of the ESPD, the tenderer indicates for each individual criterion how it complies with the minimum requirements for the fulfillment of the selection criteria. In relation to documentation of technical and professional ability, the tenderer is required to provide the following: The information provided in the ESPD regarding technical and professional ability is considered as final documentation for tenderer's references. However, DMI reserves the right to contact the tenderer and/or the recipients of the deliveries in order to verify the information.

5.1.10. Criterii de atribuire

Criteriu:

Tip: Preț

Denumire: Price

Descriere: Price

Categorie a criteriului de atribuire greutate: Ponderare (procentaj, valoare exactă)

Număr legat de criteriul de atribuire: 35

Criteriu:

Tip: Calitate

Denumire: Quality

Descriere: Two quality subcriterias: Instrument capabilities (75%) and Documentation and services (25%)

5.1.15. Aspecte tehnice

Acord-cadru:

Acord-cadru, fără reluarea procedurii concurențiale

Informații despre sistemul dinamic de achiziții:

Nu există un sistem dinamic de achiziție

5.1.16. Informații suplimentare, mediere și căi de atac

Organizația responsabilă cu căile de atac: Klagenævnet for Udbud

Informații privind termenele-limită pentru reexaminare: Pursuant to Consolidated Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement as amended, the following time limits apply to the filing of requests for a review procedure: Complaints about procurement procedures or decisions falling within Part II of the Danish Public Procurement Act which are not covered by subsection 1 of the Act, must, according to section 7(2) of the Act, be filed with the Danish Complaints Board for Public Procurement within: (1) 45 calendar days of the contracting authority having published a notice in the Official Journal of the European Union to the effect that the contracting authority has entered into a contract. The time limit is calculated from the date after the date when the notice was published; (2) 30 calendar days, calculated from the date after the date when the contracting authority notified the affected tenderers that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into, if the notification contained a statement of the reasons for the decision. (3) six months of the contracting authority having entered into a framework agreement, counted from the date after the date when the contracting authority notified the affected candidates and tenderers, see section 2(2) of the Act, or section 171(4) of the Danish Public Procurement Act. (4) 20 calendar days calculated from the date after the contracting authority has announced its decision, see section 185(2), second sentence, of the Danish Public Procurement Act. If a contracting authority has complied with the procedure outlined in section 4 of the Act to ensure that a contract is not declared ineffective, see section 7(3) of the Act, an application for a review of whether the contracting authority has entered into a contract in contravention of the Public Procurement Directive without prior publication of a contract notice in the Official Journal of the European Union must be filed with the Danish Complaints Board for Public Procurement within 30 calendar days calculated from the date after the date when the contracting authority has published a notice in the Official Journal of the European Union stating that the contracting authority has entered into a contract, provided that the notice contains the reasons for the contracting authority's decision to award the contract without prior publication of a contract notice in the Official Journal of the European Union. Not later than on the date of the filing of an application for a review procedure with the Danish Complaints Board for Public Procurement, the applicant must notify the contracting authority in writing that an application for a review procedure has been filed with the Danish Complaints Board for Public Procurement, see section 6(4) of the Act. Furthermore, the contracting authority must be informed of whether the application for a review procedure has been filed in the stand-still period, see section 3(1) or (2) of the Act, or during the period of 10 calendar days laid down in section 4(1)(ii). In cases where the application for a review procedure has not been filed in the above-mentioned periods, the applicant must also state whether the applicant has applied for a stay pending the outcome of the review procedure, see section 12(1) of the Act. The Danish Complaints Board for Public Procurement's own review procedure guidelines are available on www.klfu.dk.

6. Rezultate

Valoarea maximă a acordurilor-cadru referitoare la acest anunț: 11 000 000,00 DKK

Valoarea aproximativă a acordurilor-cadru: 11 000 000,00 DKK

6.1. Rezultate: identificator lot: LOT-0000

Statutul selecției câștigătorului: A fost selecționat cel puțin un câștigător.

Acord-cadru:

Valoarea maximă a acordului-cadru: 16 000 000,00 DKK

Valoarea recalculată a acordului-cadru: 11 000 000,00 DKK

6.1.2. Informații despre câștigători

Câștigător:

Denumire oficială: Meteomodem

Ofertă:

Identificatorul ofertei: Meteomodem

Identificatorul lotului sau al grupului de loturi: LOT-0000

Subcontractare: Nu

Informații referitoare la contract:

Identificatorul contractului: Delivery of Radiosonde Systems including related Services for Danish Meteorological Institute (DMI)

Data la care a fost ales câștigătorul: 10/08/2026

Data încheierii contractului: 01/09/2026

Contractul este atribuit în baza unui acord-cadru: nu

6.1.4. Informații statistice

Rezumatul cererilor de reexaminare primite de achizitor:

Număr de reclamații: 0

Oferte/ cereri de participare primite:

Tip de oferte primite: Oferte

Număr de oferte/cereri de participare primite: 4

Tip de oferte primite: Oferte de la ofertanți cu dimensiuni micro, mici sau mijlocii

Număr de oferte/cereri de participare primite: 2

Tip de oferte primite: Oferte depuse de ofertanți înregistrați în țări din afara Spațiului Economic European

Număr de oferte/cereri de participare primite: 1

Tip de oferte primite: Oferte depuse de ofertanți înregistrați în alte țări din Spațiul Economic European decât țara cumpărătorului

Număr de oferte/cereri de participare primite: 3

8. Organizații

8.1. ORG-0001

Denumire oficială: Danish Meteorological Institute (DMI)

Număr de înregistrare: 18159104

Adresă poștală: Lyngbyvej 100

Localitate: København Ø

Cod poștal: 2100

Subdiviziunea țării (NUTS): Byen København (DK011)

Țara: Danemarca

Punct de contact: Jacob Dahl Jentsch

E-mail: jdj@dmi.dk

Telefon: 24526617

Rolurile acestei organizații:

Cumpărător

8.1. ORG-0002

Denumire oficială: Klagenævnet for Udbud

Număr de înregistrare: 37795526

Adresă poștală: Toldboden 2

Localitate: Viborg

Cod poștal: 8800

Subdiviziunea țării (NUTS): Vestjylland (DK041)

Țara: Danemarca

Punct de contact: Klagenævnet for Udbud

E-mail: kifu@naevneneshus.dk

Telefon: +45 72405600

Adresa de internet: <https://naevneneshus.dk/start-din-klage/klagenævnet-for-udbud/>

Rolurile acestei organizații:

Organizația responsabilă cu căile de atac

8.1. ORG-0003

Denumire oficială: Konkurrence- og Forbrugerstyrelsen

Număr de înregistrare: 10294819

Adresă poștală: Carl Jacobsens Vej 35

Localitate: Valby

Cod poștal: 2500

Subdiviziunea țării (NUTS): Byen København (DK011)

Țara: Danemarca

Punct de contact: Konkurrence- og Forbrugerstyrelsen

E-mail: kfst@kfst.dk

Telefon: +45 41715000

Adresa de internet: <https://www.kfst.dk>

Rolurile acestei organizații:

Organizația care furnizează mai multe informații cu privire la căile de atac

8.1. ORG-0004

Denumire oficială: Meteomodem

Dimensiunea operatorului economic: Micro, mică sau medie

Număr de înregistrare: FR08388615205

Departament: Modem SAS

Adresă poștală: 35 Rue de Bessonville

Localitate: Ury

Cod poștal: 77760

Subdiviziunea țării (NUTS): Seine-et-Marne (FR102)

Țara: Franța

Rolurile acestei organizații:

Ofertant

Câștigătorul acestor loturi: LOT-0000

8.1. ORG-0005

Denumire oficială: Mercell Holding ASA
Număr de înregistrare: 980921565
Adresă poștală: Askekroken 11
Localitate: Oslo
Cod poștal: 0277
Subdiviziunea țării (NUTS): Oslo (NO081)
Țara: Norvegia
Punct de contact: eSender
E-mail: publication@mercell.com
Telefon: +47 21018800
Fax: +47 21018801
Adresa de internet: <http://mercell.com/>
Rolurile acestei organizații:
TED eSender

Informații privind anunțul

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