

## 349564-2026 - Javni razpis

**Danska – Aparati za destilacijo, filtriranje ali rektifikacijo – Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.**

**OJ S 97/2026 21/05/2026**

**Obvestilo o koncesiji ali naročilu – standardna ureditev - Obvestilo o spremembi obvestila  
Blago - Storitve**

### 1. Kupec

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#### 1.1. Kupec

Uradno ime: Danish Ministry of Defence Acquisition and Logistics Organisation

E-naslov: [NISI@POULSCHMITH.DK](mailto:NISI@POULSCHMITH.DK)

Pravna vrsta kupca: Osrednji državni organ

Dejavnost javnega naročnika: Obramba

### 2. Postopek

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#### 2.1. Postopek

Naslov: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

Opis: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services. The contract consists of an Acquisition Contract (AC), governing the supply, delivery and installation of the two (2) air samplers, and a Sustainment Contract (SC), governing the provision of Standard Services and Ad Hoc Tasks to ensure the continuous operation of the air samplers over a 10-year period. Installation and service of each air sampler shall be carried out at the addresses specified under "Place of Performance".

Identifikator postopka: 63b1f18d-2834-4d2c-a774-2bd38f737da0

Notranji identifikator: 4039388

Vrsta postopka: Odprti postopek

Postopek je pospešen: ne

Glavne značilnosti postopka: As part of its offer, the tenderer must submit the European Single Procurement Document (ESPD). Please note that a tenderer may rely on the capacity of other entities (e.g. a parent or sister company or a subcontractor), irrespective of the legal nature of the relations between the tenderer and the entity or entities on which the tenderer relies. In this case, the tenderer must ensure that an ESPD from the entity or entities on which the tenderer relies is submitted along with the tenderer's own ESPD. The ESPD of the entity or entities in question must include equivalent information. A tenderer may only submit one offer. The tenderer and, if relevant, the participants in the group of entities and/or entities on which the tenderer relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 of the Danish Public Procurement Act, and that the tenderer fulfils the suitability requirements. It is not necessary for the tenderer to sign the ESPD document. If the tenderer is a group of entities (consortiums), the participants not submitting the offer must sign their ESPD document. Any entities relied on must also sign the

ESPD. The candidate and, if relevant, the participants in the group of entities and/or entities on which the candidate relies, must use the ESPD, see section 148 of the Danish Public Procurement Act, as preliminary evidence that the participants are not subject to any of the mandatory exclusion grounds set out in sections 135 and 136 of the Danish Public Procurement Act, or the exclusion grounds set out in section 137(1) no. 2 of the Danish Public Procurement Act, and that the candidate fulfils the suitability requirements and the selection criteria. It is not necessary for the candidate to sign the ESPD document. If the candidate is a group of entities (consortiums), the participants not submitting the request to participate must sign their ESPD document. Any entities relied on must also sign the ESPD. If a tenderer relies on the capacity of other entities, the candidate shall upon request provide statements of support or other documentation proving that the candidate has access to the necessary economic and financial standing and/or technical and professional capacity, and that the entity referred to has a legal obligation to the candidate. If such documentation is not provided, DALO cannot take into account the economic and financial standing and/or the technical and professional capacity of such entity or entities. DALO has prepared a template (available in the electronic tender system) to be used to confirm the legal obligation.

#### **2.1.1. Namen**

Vrsta javnega naročila: Blago

Dodatna vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 42910000 Aparati za destilacijo, filtriranje ali rektifikacijo

Dodatna klasifikacija (cpv): 19730000 Umetna vlakna, 19732000 Polipropilen, 42913000 Filtri za olje, gorivo in vsesani zrak, 42913500 Filtri za vsesani zrak, 50000000 Storitve popravila in vzdrževanja, 50530000 Storitve popravila in vzdrževanja strojev, 50532000 Storitve popravila in vzdrževanja električnih strojev, aparatov in pripadajoče opreme

#### **2.1.2. Kraj izvajanja**

Poštni naslov: Lille Almegårdsvej 1

Mesto: Rønne

Poštna številka: 3700

Podregija države (NUTS): Bornholm (DK014)

Država: Danska

Dodatne informacije: The Danish Emergency Management Agency, Nuclear emergency management

#### **2.1.2. Kraj izvajanja**

Poštni naslov: Vilstrupvej 55

Mesto: Haderslev

Poštna številka: 6100

Podregija države (NUTS): Sydjylland (DK032)

Država: Danska

Dodatne informacije: The Danish Emergency Management Agency, Nuclear emergency management Emergency Management Agency South Jutland

#### **2.1.3. Vrednost**

Ocenjena vrednost brez DDV: 1 500 000,00 DKK

#### **2.1.4. Splošne informacije**

Dodatne informacije: The agreement is not divided into lots since a division of the the nature and content of the contract do not warrant division into lots. Time is CET

**Pravna podlaga:**

Direktiva 2014/24/EU

The Danish Public Procurement Act (Act no. 1564 of 15 December 2015, as amended) - The Danish Public Procurement Act implements the Public Procurement Directive (2014/24/EU) in Danish law.

#### **2.1.6. Razlogi za izključitev**

Viri izključitvenih razlogov: Obvestilo

Korupcija: See section 135(1), para (2) of the Danish Public Procurement Act.

Goljufije: See section 135(1), para (3) of the Danish Public Procurement Act.

Pranje denarja ali financiranje terorizma: See section 135(1), para (5) of the Danish Public Procurement Act.

Sodelovanje v hudodelski združbi: See section 135(1), para (1) of the Danish Public Procurement Act.

Teroristična kazniva dejanja ali kazniva dejanja, povezana s terorističnimi dejavnostmi: See section 135(1), para (4) of the Danish Public Procurement Act.

Delo otrok in druge oblike trgovine z ljudmi: See section 135(1), para (6) of the Danish Public Procurement Act.

Huda kršitev poklicnih pravil: See section 136, para (4) of the Danish Public Procurement Act.

Napačno prikazovanje, prikrivanje informacij, nezmožnost predložitve zahtevane dokumentacije ali pridobivanje zaupnih informacij o tem postopku: See section 136(3) of the Danish Public Procurement Act.

Nasprotje interesov zaradi njegovega sodelovanja v postopku oddaje javnega naročila: See section 136(1) of the Danish Public Procurement Act.

Neposredno ali posredno sodelovanje pri pripravi tega postopka oddaje javnega naročila: See section 136, para (2) of the Danish Public Procurement Act.

Kršitev obveznosti v zvezi s plačilom prispevkov za socialno varnost: See section 135(3) of the Danish Public Procurement Act.

Kršitev obveznosti v zvezi s plačilom davkov: See section 135(3) of the Danish Public Procurement Act.

Stečaj: See section 137(1) no. 2 of the Danish Public Procurement Act.

## **5. Sklop**

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### **5.1. Sklop: LOT-0000**

Naslov: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services.

Opis: Tender for contract regarding the supply, delivery and installation of two (2) high volume air samplers for airborne nuclide measurement and nuclear surveillance, including sustainment services. The contract consists of an Acquisition Contract (AC), governing the supply, delivery and installation of the two (2) air samplers, and a Sustainment Contract (SC), governing the provision of Standard Services and Ad Hoc Tasks to ensure the continuous operation of the air samplers over a 10-year period. Installation and service of each air sampler shall be carried out at the addresses specified under "Place of Performance".

Notranji identifikator: 4039388

#### **5.1.1. Namen**

Vrsta javnega naročila: Blago

Dodatna vrsta javnega naročila: Storitve

Glavna klasifikacijska oznaka (cpv): 42910000 Aparati za destilacijo, filtriranje ali rektifikacijo

Dodatna klasifikacija (cpv): 19730000 Umetna vlakna, 19732000 Polipropilen, 42913000 Filtri za olje, gorivo in vsesani zrak, 42913500 Filtri za vsesani zrak, 50000000 Storitve popravila in vzdrževanja, 50530000 Storitve popravila in vzdrževanja strojev, 50532000 Storitve popravila in vzdrževanja električnih strojev, aparatov in pripadajoče opreme  
Količina: 2 kosi

#### **5.1.2. Kraj izvajanja**

Poštni naslov: Lille Almegårdsvej 1

Mesto: Rønne

Poštna številka: 3700

Podregija države (NUTS): Bornholm (DK014)

Država: Danska

Dodatne informacije: The Danish Emergency Management Agency, Nuclear emergency management

#### **5.1.2. Kraj izvajanja**

Poštni naslov: Vilstrupvej 55

Mesto: Haderslev

Poštna številka: 6100

Podregija države (NUTS): Sydjylland (DK032)

Država: Danska

Dodatne informacije: The Danish Emergency Management Agency, Nuclear emergency management Emergency Management Agency South Jutland

#### **5.1.3. Predvideno trajanje**

Trajanje: 10 Leta

#### **5.1.5. Vrednost**

Ocenjena vrednost brez DDV: 1 500 000,00 DKK

#### **5.1.6. Splošne informacije**

##### **Pridržana udeležba:**

Udeležba ni pridržana.

Projekt javnega naročanja se ne financira s sredstvi EU

Javno naročilo je zajeto v Sporazumu o javnih naročilih: da

To javno naročilo je primerno tudi za mala in srednja podjetja (MSP): da

Dodatne informacije: The agreement is not divided into lots since a division of the the nature and content of the contract do not warrant division into lots. Time is CET

#### **5.1.9. Merila za izbor**

Viri izbirnih kriterijev: Obvestilo, Dokument v zvezi z oddajo naročila

Merilo: Druge ekonomske ali finančne zahteve

Opis merila za izbor: Not used

Merilo: Orodja, rastline ali tehnična oprema

Opis merila za izbor: Not used

Merilo: Potrebno dovoljenje ali članstvo v določeni organizaciji za servisne pogodbe

Opis merila za izbor: Not used

#### **5.1.10. Merila za oddajo javnega naročila**

**Merilo:**

Vrsta: Cena

Ime: Price

Opis: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the Price criteria with the specified weighting of: 30%

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 30

**Merilo:**

Vrsta: Kakovost

Ime: Functionality/Quality

Opis: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the Functionality/Quality criteria with the specified weighting of: 50%

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 50

**Merilo:**

Vrsta: Kakovost

Ime: Operation and maintenance

Opis: The criterion for awarding the agreement is "the best price-quality ratio" tender. DALO will in the evaluation of the tenders use the - Operation and maintenance criteria with the specified weighting of: 20%

Kategorija merila za oddajo javnega naročila teža: Ponder (odstotek, točen)

Številka v merilu za oddajo: 20

**5.1.11. Dokumenti v zvezi z oddajo javnega naročila**

Jeziki, v katerih so uradno na voljo dokumenti v zvezi z oddajo javnega naročila: angleščina  
Rok za zahtevanje dodatnih informacij: 08/05/2026 10:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Naslov dokumentov v zvezi z oddajo javnega naročila: [https://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=452819&TID=200413673&B=](https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=452819&TID=200413673&B=)

**5.1.12. Pogoji javnega naročila**

**Pogoji za predložitev:**

Elektronska predložitev: Obvezno

Naslov za predložitev: [https://eu.eu-supply.com/app/rfq/rwentrance\\_s.asp?PID=452819&TID=200413673&B=](https://eu.eu-supply.com/app/rfq/rwentrance_s.asp?PID=452819&TID=200413673&B=)

Jeziki, v katerih se lahko oddajo ponudbe ali prijave za sodelovanje: angleščina

Elektronski katalog: Ni dovoljeno

Variantne ponudbe: Ni dovoljeno

Ponudniki lahko predložijo več kot eno ponudbo: Ni dovoljeno

Rok za prejem ponudb: 29/05/2026 07:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Obdobje, v katerem mora ponudba ostati veljavna: 6 Meseci

**Informacije o javnem odpiranju:**

Datum odprtja: 29/05/2026 07:00:00 (UTC+00:00) Zahodnoevropski čas, GMT

Lokacija: The offers will be opened in the electronic procurement system. Tenderers do not have the opportunity to be present when the offers are opened.

**Pogoji javnega naročila:**

Izvajanje javnega naročila je treba zagotoviti v okviru programov zaščitenega zaposlovanja: Ne

Pogoji, povezani z izvajanjem javnega naročila: The agreement contains requirements regarding labour clause, CSR requirements, international sanctions as well as provisions regarding risk assessment and follow-up actions; reference is made to the tender documents for further information. The agreement includes requirements about information security.

Zahteva se sporazum o nerazkrivanju podatkov: ne

Elektronsko izdajanje računov: Obvezno

Uporabljeno bo elektronsko naročanje: ne

Uporabljeno bo elektronsko plačevanje: da

#### **5.1.15. Tehnike**

##### **Okvirni sporazum:**

Ni okvirnega sporazuma

##### **Informacije o dinamičnem nabavnem sistemu:**

Ni dinamičnega nabavnega sistema

#### **5.1.16. Dodatne informacije, mediacija in revizija**

Organizacija za revizijo: The Danish Public Procurement Appeals Board

Informacije o rokih za revizijo: Pursuant to the Danish Consolidation (Act no. 593 of 2 June 2016, as amended) on the Complaints Board for Public Procurement, the following time-limits for filing a complaint apply: 1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into an agreement. The deadline is calculated from the day after the day when the notice was published. 2) Thirty calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that an agreement based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into if the notification has included an explanation of the relevant grounds for the decision. 3) Six months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2). The complainant must inform the contracting entity of the complaint in writing not later than simultaneously with the lodging of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, see section 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal be granted suspensory effect, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila:

Danish Ministry of Defence Acquisition and Logistics Organisation

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila:

Danish Ministry of Defence Acquisition and Logistics Organisation

Organizacija, ki daje dodatne informacije o revizijskih postopkih: Danish Competition and Consumer Authority

Organizacija, ki prejema prijave za sodelovanje: Danish Ministry of Defence Acquisition and Logistics Organisation

Organizacija, ki obdeluje ponudbe: Danish Ministry of Defence Acquisition and Logistics Organisation

## **8. Organizacije**

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### **8.1. ORG-0001**

Uradno ime: Danish Ministry of Defence Acquisition and Logistics Organisation  
Registrska številka: 16287180  
Služba: Forsvarsministeriets Materiel- og Indkøbsstyrelse  
Poštni naslov: Lautrupbjerg 1  
Mesto: Ballerup  
Poštna številka: 2750  
Podregija države (NUTS): Københavns omegn (DK012)  
Država: Danska  
Kontaktna točka: Johann Hedeboe Larsen v/ KAPS Nicolai Sibbesen  
E-naslov: [NISI@POULSCHMITH.DK](mailto:NISI@POULSCHMITH.DK)  
Tel.: +45 31474485  
Profil kupca: <https://eu.eu-supply.com/ctm/company/companyinformation/index/281426>

**Vloge te organizacije:**

Kupec

Organizacija, ki daje na voljo dodatne informacije o postopku za oddajo javnega naročila

Organizacija, ki omogoča nespletni dostop do dokumentov v zvezi z oddajo javnega naročila

Organizacija, ki prejema prijave za sodelovanje

Organizacija, ki obdeluje ponudbe

**8.1. ORG-0002**

Uradno ime: The Danish Public Procurement Appeals Board  
Registrska številka: 37795526  
Poštni naslov: Nævnenes Hus, Toldboden 2  
Mesto: Viborg  
Poštna številka: 8800  
Podregija države (NUTS): Vestjylland (DK041)  
Država: Danska  
E-naslov: [kifu@naevneneshus.dk](mailto:kifu@naevneneshus.dk)  
Tel.: +45 72405600  
Spletni naslov: <https://kifu.naevneneshus.dk/>

**Vloge te organizacije:**

Organizacija za revizijo

**8.1. ORG-0003**

Uradno ime: Danish Competition and Consumer Authority  
Registrska številka: 10294819  
Poštni naslov: Carl Jacobsens Vej 35  
Mesto: Valby  
Poštna številka: 2500  
Podregija države (NUTS): Byen København (DK011)  
Država: Danska  
E-naslov: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Tel.: +45 41715000  
Spletni naslov: <http://www.kfst.dk>

**Vloge te organizacije:**

Organizacija, ki daje dodatne informacije o revizijskih postopkih

**8.1. ORG-0004**

Uradno ime: Mercell Holding ASA  
Registrska številka: 980921565  
Poštni naslov: Askekroken 11

Mesto: Oslo  
Poštna številka: 0277  
Podregija države (NUTS): Oslo (NO081)  
Država: Norveška  
Kontaktna točka: eSender  
E-naslov: [publication@mercell.com](mailto:publication@mercell.com)  
Tel.: +47 21018800  
Faks: +47 21018801  
Spletni naslov: <http://mercell.com/>  
**Vloge te organizacije:**  
TED eSender

## 10. Sprememba

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Različica prejšnjega obvestila, ki se spreminja

:

5c50efbb-362c-4950-8b6c-dc7094270c44-01

Glavni razlog za spremembo

:

Popravek kupca

Opis

:

The contracting authority has decided to extend the deadline for submission of tenders and the public opening date. The deadline for receipt of tenders and the public opening date and time have been extended in order to provide tenderers with additional time to prepare and submit their tenders.

### 10.1. Sprememba

Identifikator oddelka: LOT-0000

Opis sprememb: The contracting authority has extended the deadline for receipt of tenders and the public opening date and time from 23 May 2026 at 09:00 CET to 29 May 2026 at 09:00 CET. All other terms and conditions set out in the original contract notice remain unchanged.

## Informacije o obvestilu

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Identifikator/različica obvestila: 255d497d-1a24-41d3-b722-0f2d45c3b2c8 - 01

Vrsta obrazca: Javni razpis

Vrsta obvestila: Obvestilo o koncesiji ali naročilu – standardna ureditev

Podvrsta obvestila: 16

Datum pošiljanja obvestila: 20/05/2026 09:55:16 (UTC+00:00) Zahodnoevropski čas, GMT

Datum pošiljanja obvestila (ePošiljatelja): 20/05/2026 10:03:34 (UTC+00:00) Zahodnoevropski čas, GMT

Jeziki, v katerih je uradno dostopno to obvestilo: angleščina

Številka objave obvestila: 349564-2026

Številka izdaje UL S: 97/2026

Datum objave: 21/05/2026