

773992-2023 - Resultater

Danmark – Transportudstyr og transporthjælpemidler – Military Of The Shelf (MOTS) spare parts for the Danish military combat and tactical vehicles fleet.

OJ S 245/2023 20/12/2023

Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen

Varer

1. Køber

1.1. Køber

Officielt navn: Danish Ministry of Defence Acquisition and Logistics Organisation

E-mail: fmi-sd-la12@mil.dk

Køberen er en ordregivende enhed

2. Procedure

2.1. Procedure

Titel: Military Of The Shelf (MOTS) spare parts for the Danish military combat and tactical vehicles fleet.

Beskrivelse: Through purchases under a framework agreement the Danish Defence Acquisition and Logistics Organization (DALO) planned to purchase military spare parts for the main part of the fleet of military combat and tactical vehicles of the Danish Defence. The framework agreements covers the purchase of all military spare parts for military combat and tactical vehicles from the following manufacturers: — BAE Systems Hägglunds Bandvagn 206 (Bv 206D6); — BAE Systems Hägglunds CV-9035 DK Infantry Fighting Vehicle (IFV); — General Dynamics European Land Systems-Mowag GmbH Eagle IV (Eagle IV); — General Dynamics European Land Systems-Mowag GmbH Piranha 3 (Piranha 3); — Flensburger Fahrzeugbau Gesellschaft Armored personnel carrier M113 (M113) — Flensburger Fahrzeugbau Gesellschaft Leopard 1 WISENT (LEO 1); — Rheinmetall Maschinenfabrik Augsburg-Nürnberg Leopard 1 Bibler Armoured vehicle land bridge (LEO 1 Bibler AVLB) — Rheinmetall Maschinenfabrik Augsburg-Nürnberg HX (MAN HX); — Rheinmetall Maschinenfabrik Augsburg-Nürnberg SX (MAN SX); — Krauss-Maffei Wegmann Leopard 2 (LEO 2); DALO expect that the vehicles will be used in international military operations, therefore spare parts must be Original Equipment Manufacturer (OEM) spare parts or equivalent quality, i.e. spare parts which are of the same quality as the OEM spare parts used by the vehicle manufacturer for the assembly of the vehicle and maintain the full operational envelope of the vehicle systems. Equivalent quality parts may be produced by another party than the OEM, as further specified in the tender documents. Tenderers who offers non-OEM spare parts had to submit documentation, as part of the offer, that the offered spare parts are of equivalent quality as the OEM spare parts. Tenderers who offered OEM spare parts could at any time during the tender process be asked to document that the offered spare parts are OEM spare parts, if DALO found it relevant. The main part of the spare parts that DALO intends to purchase in accordance with the framework agreement were stated in an appendix to the framework agreement. The framework agreement and appendices, including the listed spare parts, were made available to the prequalified tenderers. Some of the military spare parts are repairable and the framework agreement will also included obligation to repair these. DALO can also use the framework agreement to purchase spare parts for the above mentioned vehicles that are not listed in the appendix. Each listed spare part were evaluated and awarded individually in a

cascade model, meaning that the tenderer who submitted the most economically advantageous offer for a spare part would be the primary supplier for that spare part. A maximum of three (3) tenderers were offered a parallel framework agreement on each spare part. If more than three (3) tenderers had submitted an offer for the same spare part DALO would only award the spare part to the three (3) most economically advantageous offers. The order of the cascade was determined based on DALO's evaluation of the offers. After award of the spare parts DALO will purchase the spare parts by way of a direct award. First DALO will submit a purchase order for a specific spare part to the primary supplier. Secondly DALO has the possibility to use the cascade model to place the order at the secondary supplier in case the primary supplier is unable to deliver. Finally DALO can submit the purchase order to the third supplier in case neither the primary or secondary supplier are able to deliver the spare part, as further described in the tender material that were made available to the prequalified tenderers. It was not a requirement for participating in the tender process that a tenderer could offer all the listed spare parts in the appendix. Tenderers could freely decide which of the listed spare parts they wanted to submit an offer for. However, in order to be awarded a parallel framework agreement a tenderer must have been awarded a minimum of ten (10) spare parts on the list (e.i. be in top three (3) in the evaluation of at least ten (10) spare parts). If a tenderer after the final evaluation had not been awarded at least ten (10) spare parts DALO would disregard the offer entirely. Spare parts that has not received an offer as well as other spare parts for the above mentioned military combat and tactical vehicles of the Danish Defence that has not been stated on the list in the appendix may, however, be awarded by way of a light tender procedure (mini-competition) among all the suppliers that have been awarded a parallel framework agreement (e.i. has been awarded at least ten (10) spare parts, c.f. the description above). The award criteria for the light tender procedure was described in further details in the tender material.

Identifikator for proceduren: fa1cb2cf-8fa7-43bd-8628-a0c43654ef42

Tidligere bekendtgørelse: 363076-2022

Intern ID: 2022/00892

Udbudsprocedure: Udbud med forhandling/indkaldelse af tilbud med forudgående offentliggørelse

2.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 34000000 Transportudstyr og transporthjælpemidler

Supplerende klassifikation (cpv): 34100000 Motorkøretøjer, 34200000 Karrosserier til motorkøretøjer; påhængsvogne eller sættevogne, 34300000 Dele og tilbehør til motorkøretøjer og motorer hertil

2.1.2. Udførelsessted

Postadresse: Lilholtvej 4B

By: Vojens

Postnummer: 6500

Landsdel (NUTS): Sydjylland (DK032)

Land: Danmark

Yderligere oplysninger: As a default spare parts must be delivered DAP INCOTERMS 2020 at Supply Chain Division (SCD) of the Danish Defence in Vojens (cf. above), unless otherwise stipulated by the Buyer in the purchase order.

2.1.2. Udførelsessted

Land: Danmark

Hvor som helst i det pågældende land

Yderligere oplysninger: As a default spare parts must be delivered DAP INCOTERMS 2020 at Supply Chain Division (SCD) of the Danish Defence in Vojens (cf. above), unless otherwise stipulated by the Buyer in the purchase order.

2.1.4. Generelle oplysninger

Yderligere oplysninger: The value set out in the section Award Information of this notice is the total expected value of the 6 awarded parallel framework agreements (120.000.000 DKK) and the total maximum value of the 6 awarded parallel framework agreements (180.000.000 DKK) and thus does not reflect the final value of the agreement, nor is DALO obliged to make purchases corresponding to that value. Because the agreements include more than 5.000 spare parts that were evaluated and awarded individually it has not been possible to state the lowest or the highest evaluation price here in this contract notice because that would mean that DALO had to list over 5.000 different evaluations. Also DALO do not at this point know exactly the amount of spare part purchased at the different tenderers in the cascade model or how many light (mini) tender procedures will be performed, and therefore the expected value for each parallel framework agreement is stated at 120.000.000 DKK in the section of this contract notice stating the Results of the tender procedure and the tenders. The maximum value of all the parallel framework agreements will however not be more than the maximum value of 180.000.000 DKK

Retsgrundlag:

Direktiv 2009/81/EF

5. Delkontrakt

5.1. Delkontrakt: LOT-0000

Titel: Military Of The Shelf (MOTS) spare parts for the Danish military combat and tactical vehicles fleet.

Beskrivelse: Through purchases under a framework agreement the Danish Defence Acquisition and Logistics Organization (DALO) planned to purchase military spare parts for the main part of the fleet of military combat and tactical vehicles of the Danish Defence. The framework agreements covers the purchase of all military spare parts for military combat and tactical vehicles from the following manufacturers: — BAE Systems Hägglunds Bandvagn 206 (Bv 206D6); — BAE Systems Hägglunds CV-9035 DK Infantry Fighting Vehicle (IFV); — General Dynamics European Land Systems-Mowag GmbH Eagle IV (Eagle IV); — General Dynamics European Land Systems-Mowag GmbH Piranha 3 (Piranha 3); — Flensburger Fahrzeugbau Gesellschaft Armored personnel carrier M113 (M113) — Flensburger Fahrzeugbau Gesellschaft Leopard 1 WISSENT (LEO 1); — Rheinmetall Maschinenfabrik Augsburg-Nürnberg Leopard 1 Bibler Armoured vehicle land bridge (LEO 1 Bibler AVLB) — Rheinmetall Maschinenfabrik Augsburg-Nürnberg HX (MAN HX); — Rheinmetall Maschinenfabrik Augsburg-Nürnberg SX (MAN SX); — Krauss-Maffei Wegmann Leopard 2 (LEO 2); DALO expect that the vehicles will be used in international military operations, therefore spare parts must be Original Equipment Manufacturer (OEM) spare parts or equivalent quality, i.e. spare parts which are of the same quality as the OEM spare parts used by the vehicle manufacturer for the assembly of the vehicle and maintain the full operational envelope of the vehicle systems. Equivalent quality parts may be produced by another party than the OEM, as further specified in the tender documents. Tenderers who offers non-OEM spare parts had to submit documentation, as part of the offer, that the offered spare parts are of equivalent quality as the OEM spare parts. Tenderers who offered OEM spare parts could at any time during the tender process be asked to document that the offered spare parts are OEM spare parts, if DALO found it relevant. The main part of the spare parts that DALO intends to purchase in

accordance with the framework agreement were stated in an appendix to the framework agreement. The framework agreement and appendices, including the listed spare parts, were made available to the prequalified tenderers. Some of the military spare parts are repairable and the framework agreement will also include obligation to repair these. DALO can also use the framework agreement to purchase spare parts for the above mentioned vehicles that are not listed in the appendix. Each listed spare part was evaluated and awarded individually in a cascade model, meaning that the tenderer who submitted the most economically advantageous offer for a spare part would be the primary supplier for that spare part. A maximum of three (3) tenderers were offered a parallel framework agreement on each spare part. If more than three (3) tenderers had submitted an offer for the same spare part DALO would only award the spare part to the three (3) most economically advantageous offers. The order of the cascade was determined based on DALO's evaluation of the offers. After award of the spare parts DALO will purchase the spare parts by way of a direct award. First DALO will submit a purchase order for a specific spare part to the primary supplier. Secondly DALO has the possibility to use the cascade model to place the order at the secondary supplier in case the primary supplier is unable to deliver. Finally DALO can submit the purchase order to the third supplier in case neither the primary or secondary supplier are able to deliver the spare part, as further described in the tender material that was made available to the prequalified tenderers. It was not a requirement for participating in the tender process that a tenderer could offer all the listed spare parts in the appendix. Tenderers could freely decide which of the listed spare parts they wanted to submit an offer for. However, in order to be awarded a parallel framework agreement a tenderer must have been awarded a minimum of ten (10) spare parts on the list (e.i. be in top three (3) in the evaluation of at least ten (10) spare parts). If a tenderer after the final evaluation had not been awarded at least ten (10) spare parts DALO would disregard the offer entirely. Spare parts that have not received an offer as well as other spare parts for the above mentioned military combat and tactical vehicles of the Danish Defence that have not been stated on the list in the appendix may, however, be awarded by way of a light tender procedure (mini-competition) among all the suppliers that have been awarded a parallel framework agreement (e.i. has been awarded at least ten (10) spare parts, c.f. the description above). The award criteria for the light tender procedure was described in further details in the tender material.

Intern ID: 2022/00892

5.1.1. Formål

Kontraktens hovedformål: Varer

Primær klassifikation (cpv): 34000000 Transportudstyr og transporthjælpe midler

Supplerende klassifikation (cpv): 34100000 Motorkøretøjer, 34200000 Karrosserier til motorkøretøjer; påhængsvogne eller sættevogne, 34300000 Dele og tilbehør til motorkøretøjer og motorer hertil

5.1.2. Udførelsessted

Postadresse: Lilholtvej 4B

By: Vojens

Postnummer: 6500

Landsdel (NUTS): Syddanmark (DK032)

Land: Danmark

Yderligere oplysninger: As a default spare parts must be delivered DAP INCOTERMS 2020 at Supply Chain Division (SCD) of the Danish Defence in Vojens (cf. above), unless otherwise stipulated by the Buyer in the purchase order.

5.1.2. Udførelsessted

Land: Danmark

Hvor som helst i det pågældende land

Yderligere oplysninger: As a default spare parts must be delivered DAP INCOTERMS 2020 at Supply Chain Division (SCD) of the Danish Defence in Vojens (cf. above), unless otherwise stipulated by the Buyer in the purchase order.

5.1.3. Anslået varighed

Varighed: 7 År

5.1.6. Generelle oplysninger

Indkøbsprojekt, der ikke finansieres med EU-midler

Yderligere oplysninger: The value set out in the section Award Information of this notice is the total expected value of the 6 awarded parallel framework agreements (120.000.000 DKK) and the total maximum value of the 6 awarded parallel framework agreements (180.000.000 DKK) and thus does not reflect the final value of the agreement, nor is DALO obliged to make purchases corresponding to that value. Because the agreements include more than 5.000 spare parts that were evaluated and awarded individually it has not been possible to state the lowest or the highest evaluation price here in this contract notice because that would mean that DALO had to list over 5.000 different evaluations. Also DALO do not at this point know exactly the amount of spare part purchased at the different tenderers in the cascade model or how many light (mini) tender procedures will be performed, and therefore the expected value for each parallel framework agreement is stated at 120.000.000 DKK in the section of this contract notice stating the Results of the tender procedure and the tenders. The maximum value of all the parallel framework agreements wil however not be more than the maximum value of 180.000.000 DKK

5.1.10. Tildelingskriterier

Kriterium:

Type: Pris

Navn: Price

Beskrivelse: DALO will calculate an evaluation price for each offered Spare Part. The evaluation price is calculated as the weighted average of the prices stated by the Supplier in Appendix C.1 using the following weights: Repairable Spare Parts: Ordinary unit price for an offered Spare Part: Weight 70 % Unit price when ordering the optimal ordering quantity (e.g. the tenderers normal pack size) of the offered Spare Part: Weight 30 % Repair Services: Weight 7 hours per offered repairable Spare Part (meaning that if the Spare Part in question is repairable DALO will calculate an evaluation price for repair service on the basis of the price for 7 hours of repair). Non repairable Spare Parts: Ordinary unit price for an offered Spare Part: Weight 70 % Unit price when ordering the optimal ordering quantity (e.g. the tenderers normal pack size) of the offered Spare Part: Weight 30 %

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 60

Kriterium:

Type: Kvalitet

Navn: Delivery Time

Beskrivelse: Each Spare Part will be graded for the sub-criterion Delivery Time based on a linear curve between the fastest Delivery Time offered, among all acceptable offers for the Spare Part in question, representing the grade 5, and a point set as the fastest Delivery Time offered + 120 calendar days, representing the grade 1. Tenderers were allowed to offer faster

Delivery Times than 30 days, however this offers no added value for DALO. In this case DALO will therefore set the grade 5 to 30 calendar days as this is considered the Best Delivery Time for DALO.

Kategori for tildelingskriteriet vægt: Vægtning (procentdel, præcis)

Tildelingskriterium talværdi: 40

5.1.15. Teknikker

Rammeaftale:

Rammeaftale delvis uden og delvis med fornyet iværksættelse af konkurrence

Yderligere omfattede købere: The agreement is entered into by DALO. However, all divisions of the Danish Ministry of Defence, including all units of the Danish Defence subject to the command of the Chief of Defence, is entitled to use the agreement for procurement on the terms and conditions of the agreement.

Oplysninger om det dynamiske indkøbssystem:

Intet dynamisk indkøbssystem

5.1.16. Yderligere oplysninger, mægling og gennemgang

Organisation med ansvar for klager: Klagenævnet for Udbud

Oplysninger om klagefrister: Pursuant to section 7(2) of 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) Forty-five 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 a contract. 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 a contract 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), or section 171(4) of the Public Procurement Act. 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 3(1) or (2). In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see section 12(1). The Complaints Board for Public Procurement's own guidance note concerning complaints is available on the Complaints Boards website.

Organisation, der leverer yderligere oplysninger om klageprocedurerne: Konkurrence- og Forbrugerstyrelsen

Organisation, der underskriver kontrakten: Danish Ministry of Defence Acquisition and Logistics Organisation

TED eSender: Merzell Holding ASA

6. Resultater

Værdien af alle kontrakter tildelt i denne bekendtgørelse: 180 000 000,00 DKK

Rammeaftalernes maksimumværdi i denne bekendtgørelse: 180 000 000,00 DKK

Rammeaftalernes anslåede værdi

:

120 000 000,00

DKK

6.1. Resultat delkontrakt-ID: LOT-0000

Status for udvælgelse af vinder: Der er udvalgt mindst én vinder.

Rammeaftale:

Den maksimale værdi for rammeaftalen: 180 000 000,00 DKK

Revurderet værdi af rammeaftalen: 120 000 000,00 DKK

6.1.2. Oplysninger om vinderne

Vinder:

Officielt navn: General Dynamics European Land Systems - Mowag GmbH

Tilbud:

Tilbud – Identifikator: 4600006902

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 120 000 000,00 DKK

Tilbuddet blev rangordnet: ja

Tilbuddet er et alternativt tilbud: nej

Kontraktoplysninger:

Identifikator for kontrakten: General Dynamics European Land Systems - Mowag GmbH - 4600006902

Titel: Parallel framework agreement regarding supply, sustainment and repair of Military Of The Shelf (MOTS) Spare Parts for the Danish Defence tactical vehicles fleet.

Datoen for udvælgelsen af det vindende tilbud: 24/10/2023

Dato for indgåelse af kontrakten: 30/11/2023

Kontrakten tildeles som led i en rammeaftale: nej

Kontraktoplysninger:

Identifikator for kontrakten: Rheinmetall Landsysteme GmbH - 4600006901

Titel: Parallel framework agreement regarding supply, sustainment and repair of Military Of The Shelf (MOTS) Spare Parts for the Danish Defence tactical vehicles fleet.

Datoen for udvælgelsen af det vindende tilbud: 24/10/2023

Dato for indgåelse af kontrakten: 08/12/2023

Kontrakten tildeles som led i en rammeaftale: nej

Kontraktoplysninger:

Identifikator for kontrakten: SUYFA DEFENCE S.L. - 4600006899

Titel: Parallel framework agreement regarding supply, sustainment and repair of Military Of The Shelf (MOTS) Spare Parts for the Danish Defence tactical vehicles fleet.

Datoen for udvælgelsen af det vindende tilbud: 24/10/2023

Dato for indgåelse af kontrakten: 30/11/2023

Kontrakten tildeles som led i en rammeaftale: nej

Kontraktoplysninger:

Identifikator for kontrakten: Topmark Trading - 4600006898

Titel: Parallel framework agreement regarding supply, sustainment and repair of Military Of The Shelf (MOTS) Spare Parts for the Danish Defence tactical vehicles fleet.

Datoen for udvælgelsen af det vindende tilbud: 24/10/2023

Dato for indgåelse af kontrakten: 30/11/2023

Kontrakten tildeles som led i en rammeaftale: nej

Kontraktoplysninger:

Identifikator for kontrakten: United Military Services - 4600006897

Titel: Parallel framework agreement regarding supply, sustainment and repair of Military Of The Shelf (MOTS) Spare Parts for the Danish Defence tactical vehicles fleet.

Datoen for udvælgelsen af det vindende tilbud: 24/10/2023

Dato for indgåelse af kontrakten: 30/11/2023

Kontrakten tildeles som led i en rammeaftale: nej

Kontraktoplysninger:

Identifikator for kontrakten: Willbrandt Gummiteknik A/S - 4600006896

Titel: Parallel framework agreement regarding supply, sustainment and repair of Military Of The Shelf (MOTS) Spare Parts for the Danish Defence tactical vehicles fleet.

Datoen for udvælgelsen af det vindende tilbud: 24/10/2023

Dato for indgåelse af kontrakten: 30/11/2023

Kontrakten tildeles som led i en rammeaftale: nej

Organisation, der underskriver kontrakten: Danish Ministry of Defence Acquisition and Logistics Organisation, Danish Ministry of Defence Acquisition and Logistics Organisation, Danish Ministry of Defence Acquisition and Logistics Organisation, Danish Ministry of Defence Acquisition and Logistics Organisation, Danish Ministry of Defence Acquisition and Logistics Organisation, Danish Ministry of Defence Acquisition and Logistics Organisation

6.1.3. Ikke-vindende tilbudsgivere

Ikke-vindende tilbudsgivere

:

Officielt navn: Rheinmetall Landsysteme GmbH

Tilbud:

Tilbud – Identifikator: 4600006901

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 120 000 000,00 DKK

Tilbuddet blev rangordnet: ja

Tilbuddet er et alternativt tilbud: nej

Ikke-vindende tilbudsgivere

:

Officielt navn: SUYFA DEFENCE S.L.

Tilbud:

Tilbud – Identifikator: 4600006899

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 120 000 000,00 DKK

Tilbuddet blev rangordnet: ja

Tilbuddet er et alternativt tilbud: ja

Ikke-vindende tilbudsgivere

:

Officielt navn: Topmark Trading ApS

Tilbud:

Tilbud – Identifikator: 4600006898

ID for delkontrakt eller gruppe af delkontrakter: LOT-0000

Værdien af tilbuddet: 120 000 000,00 DKK

Tilbuddet blev rangordnet: ja

Tilbuddet er et alternativt tilbud: nej

Ikke-vindende tilbudsgivere

:

Officielt navn: United Military Services A/S

Tilbud:

Tilbud – Identifikator: 4600006897
ID for delkontrakt eller gruppe af delkontrakter: LOT-0000
Værdien af tilbuddet: 120 000 000,00 DKK
Tilbuddet blev rangordnet: ja
Tilbuddet er et alternativt tilbud: nej
Ikke-vindende tilbudsgivere

:

Officielt navn: Willbrandt Gummiteknik A/S

Tilbud:

Tilbud – Identifikator: 4600006896
ID for delkontrakt eller gruppe af delkontrakter: LOT-0000
Værdien af tilbuddet: 120 000 000,00 DKK
Tilbuddet blev rangordnet: ja
Tilbuddet er et alternativt tilbud: nej

6.1.4. Statistiske oplysninger

Modtagne tilbud og ansøgninger om deltagelse:

Type modtagne indgivelser: Ansøgning om deltagelse
Antal modtagne tilbud og ansøgninger om deltagelse: 9
Type modtagne indgivelser: Tilbud fra mikrovirksomheder samt små eller mellemstore virksomheder
Antal modtagne tilbud og ansøgninger om deltagelse: 4
Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i andre EØS-lande end købers land
Antal modtagne tilbud og ansøgninger om deltagelse: 3
Type modtagne indgivelser: Tilbud fra tilbudsgivere, der er registreret i lande uden for EØS
Antal modtagne tilbud og ansøgninger om deltagelse: 0
Type modtagne indgivelser: Tilbud, der er indgivet ad elektronisk vej
Antal modtagne tilbud og ansøgninger om deltagelse: 6

8. Organisationer

8.1. ORG-0001

Officielt navn: Danish Ministry of Defence Acquisition and Logistics Organisation
Registreringsnummer: ORG-16-28-71-80
Postadresse: Lautrupbjerg 1-5
By: Ballerup
Postnummer: 2750
Landsdel (NUTS): Københavns omegn (DK012)
Land: Danmark
Enhed: Thomas Bertelsen
E-mail: fmi-sd-la12@mil.dk
Telefon: +45 72814265
Internetadresse: <https://www.fmi.dk>

Denne organisations roller:

Køber
Organisation, der underskriver kontrakten

8.1. ORG-0002

Officielt navn: Klagenævnet for Udbud

Registreringsnummer: ORG-37795526
Postadresse: Toldboden 2
By: Viborg
Postnummer: 8800
Landsdel (NUTS): Vestjylland (DK041)
Land: Danmark
Enhed: Klagenævnet for Udbud
E-mail: kifu@naevneneshus.dk
Telefon: +45 72405600
Internetadresse: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

Denne organisations roller:

Organisation med ansvar for klager

8.1. ORG-0003

Officielt navn: Konkurrence- og Forbrugerstyrelsen
Registreringsnummer: ORG-10294819
Postadresse: Carl Jacobsens Vej 35
By: Valby
Postnummer: 2500
Landsdel (NUTS): Byen København (DK011)
Land: Danmark
Enhed: Konkurrence- og Forbrugerstyrelsen
E-mail: kfst@kfst.dk
Telefon: +45 41715000
Internetadresse: <https://www.kfst.dk>

Denne organisations roller:

Organisation, der leverer yderligere oplysninger om klageprocedurerne

8.1. ORG-0004

Officielt navn: General Dynamics European Land Systems - Mowag GmbH
Den økonomiske operatørs størrelse: Stor virksomhed
Registreringsnummer: CHE108440337
Postadresse: Unterseestrasse 65
By: Kreuzlingen
Postnummer: 8280
Landsdel (NUTS): St. Gallen (CH055)
Land: Schweiz
Enhed: Christian Niklaus Frehner
E-mail: christian.frehner@gdels.com
Telefon: +41716775682
Internetadresse: <https://www.gdels.com/>

Denne organisations roller:

Tilbudsgiver

Vinder af disse delkontrakter: LOT-0000

8.1. ORG-0005

Officielt navn: Rheinmetall Landsysteme GmbH
Den økonomiske operatørs størrelse: Stor virksomhed
Registreringsnummer: DE811143812
Postadresse: Heinrich-Ehrhardt-Strasse 2
By: Unterlues

Postnummer: 29345
Landsdel (NUTS): Celle (DE931)
Land: Tyskland
Enhed: Niklas Leiding
E-mail: niklas.leiding@rheinmetall.com
Telefon: +49160938133 85
Internetadresse: <https://www.rheinmetall.com/de/unternehmen/tochtergesellschaften/rheinmetall-landsysteme/ueber-uns>

Denne organisations roller:

Tilbudsgiver

8.1. ORG-0006

Officielt navn: SUYFA DEFENCE S.L.
Den økonomiske operatørs størrelse: Mikrovirksomhed, lille eller mellemstor virksomhed
Registreringsnummer: ESB84995711
Postadresse: Ronda de Levante s/n
By: Cadiz
Postnummer: 11130
Landsdel (NUTS): Cádiz (ES612)
Land: Spanien
Enhed: DAVID FERNANDEZ GARCIA
E-mail: dfernandez@suyfadenfence.com
Telefon: 0034956110293
Internetadresse: <http://suyfa.es/>

Denne organisations roller:

Tilbudsgiver

8.1. ORG-0007

Officielt navn: Topmark Trading ApS
Den økonomiske operatørs størrelse: Mikrovirksomhed, lille eller mellemstor virksomhed
Registreringsnummer: 82827617
Postadresse: Aalborgvej 104
By: Løgstør
Postnummer: 9670
Landsdel (NUTS): Nordjylland (DK050)
Land: Danmark
Enhed: Martin Vonsild
E-mail: topmark@topmark.dk
Telefon: +4596780098
Internetadresse: <https://topmark.dk/>

Denne organisations roller:

Tilbudsgiver

8.1. ORG-0008

Officielt navn: United Military Services A/S
Den økonomiske operatørs størrelse: Mikrovirksomhed, lille eller mellemstor virksomhed
Registreringsnummer: 35243305
Postadresse: Virkelyst 1
By: Regstrup
Postnummer: 4420
Landsdel (NUTS): Østsjælland (DK021)

Land: Danmark
Enhed: Philip West-Hald
E-mail: pwh@ums.as
Telefon: +4531624663
Internetadresse: <https://ums.as/>
Denne organisations roller:
Tilbudsgiver

8.1. ORG-0009

Officielt navn: Willbrandt Gummiteknik A/S
Den økonomiske operatørs størrelse: Mikrovirksomhed, lille eller mellemstor virksomhed
Registreringsnummer: DK17264044
Postadresse: Grønlandsgade 9
By: Haslev
Postnummer: 4690
Landsdel (NUTS): Østsjælland (DK021)
Land: Danmark
Enhed: Johnny Frank Anekjær
E-mail: jfa@willbrandt.dk
Telefon: +4520495687
Internetadresse: <https://www.willbrandt.dk/>
Denne organisations roller:
Tilbudsgiver

8.1. ORG-0010

Officielt navn: Merzell Holding ASA
Registreringsnummer: 980921565
Postadresse: Askekroken 11
By: Oslo
Postnummer: 0277
Landsdel (NUTS): Oslo (NO081)
Land: Norge
Enhed: eSender
E-mail: publication@merzell.com
Telefon: +47 21018800
Fax: +47 21018801
Internetadresse: <http://merzell.com/>
Denne organisations roller:
TED eSender

Oplysninger om bekendtgørelsen

Bekendtgørelsens ID: 1b67ed6a-318f-4d26-a060-7c9e1dc4c55f - 01
Formulartype: Resultater
Bekendtgørelsestype: Bekendtgørelse om indgåede kontrakter eller koncessionstildeling – standardordningen
Bekendtgørelsesundertype: 31
Afsendelsesdato for bekendtgørelsen: 19/12/2023 12:52:48 (UTC+00:00) vesteuropæisk tid, GMT

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Bekendtgørelsens officielle sprog: engelsk
Bekendtgørelsesnummer: 773992-2023
EUT-S-nummer: 245/2023
Offentliggørelsesdato: 20/12/2023