

Denmark-Kastrup: Airport equipment
OJ S 5/2018 09/01/2018
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Copenhagen Airports A/S
National registration number: 14707204
Postal address: Lufthavnsboulevarden 6, Postbox 74
Town: Kastrup
NUTS code: DK012 Københavns omegn
Postal code: 2770
Country: Denmark
Contact person: Beau Langston
E-mail: beau.langston@cph.dk
Telephone: +45 53622054
Internet address(es):
Main address: <http://www.cph.dk>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:
<http://www.rib-software.dk/udbudportal>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

HBS Standard 3 Upgrade — Hold Baggage Screening System (HBSS)

II.1.2. Main CPV code

34960000 Airport equipment

II.1.3. Type of contract

Supplies

II.1.4. Short description

The HBSS supplier is required to provide ECAC Standard 3 EDS Machines and associated infrastructure as is required for the Project. The BHS Portion of the works will be supplied by others. The EDS machines shall be installed in 3 locations:
— 4 machines in baggage factory 2,

- 3 machines in the terminal 3 Basement,
- 2 machines in the baggage factory 3.

In addition, the HBSS contractor shall provision:

- 20 HBS level 2 operator workstations,
- 4 HBS level 3 workstations,
- 6 training workstations,
- 2 TIP servers,
- HBS servers,
- 2 years HBSS operations and maintenance during the general warranty period,
- 2 years HBSS operations and maintenance contract, following completion of the general warranty period.

The HBSS Supplier shall furnish all labour, materials, and equipment necessary to undertake the installation, commissioning, acceptance testing and handover of the HBSS works.

II.1.5. Estimated total value

Value excluding VAT: 90 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

38581000 Baggage-scanning equipment, 50421200 Repair and maintenance services of X-ray equipment, 34961100 Baggage-handling equipment, 38546000 Explosives detection system

II.2.3. Place of performance

NUTS code: DK012 Københavns omegn

Main site or place of performance: Kastrup.

II.2.4. Description of the procurement

The precise volume of the supplies is described in the tender material.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 64

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

The contracting entity will select 5 applicants to participate. If more than 5 applicants meet the criteria for selection, the applicants invited to submit a tender will be chosen according to the selection criteria as described in the Prequalification document.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.4. Objective rules and criteria for participation

List and brief description of rules and criteria:

For further information, please check the tender material, especially the "Application for Prequalification".

III.1.6. Deposits and guarantees required

CPH reserves the rights to require deposits, guarantee, bonds or other forms of appropriate security. Further information will appear from the tender documents.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Terms concerning financing and payment will be set out in the tender documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

For further information, please check the tender material, especially the "Application for Prequalification".

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

In a separate tender CPH will enter the following contracts:

— HBS Standard 3 Upgrade — baggage handling system.

This contract employs a BHS Contractor to provide the necessary baggage handling equipment and existing system modifications to implement the new ECAC standard 3 screening equipment and processes. This contract includes all necessary equipment, software, commissioning effort and interfaces required to successfully integrate the new Screening Machines.

— Building Contract — A building contractor will be appointed to execute the construction of the BF West Building.

Please note that the Application for Prequalification contains mandatory minimum technical requirements.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 26/01/2018 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 09/02/2018

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The tender material can be found under the following url: [http:// www.rib-software.dk /udbudsportal](http://www.rib-software.dk/udbudsportal) ID number: TN636945A.

The applicants for prequalification shall fill out the document: "Application for Prequalification". CPH intends to select and invite 5 applicants to submit tenders. In order to be considered, applicants must meet the selection criteria and not be subject to any of the disqualification reasons described in the "Application for Prequalification". If CPH receives applications for prequalification from more suitable applicants than the number stated, CPH will select the best qualified applicants based on the selection criteria.

CPH can choose to award the contract on the basis of the tenders received and CPH may refrain from convening negotiation meetings.

Some of the tender documents, especially the Technical documents, contain information of a confidential nature. Therefore, these will only be made available in a limited version in the PQ-phase that provide a general overview and insight of the project.

Only applicants, who will be prequalified, will later get some more detailed technical documents after they have uploaded, via SMS, a signed Non-Disclosure Certificate, see section 8.4 of the Invitation to tender document.

The duration of the contract is preliminary estimated to 64 months, see II.2.7, but can be extended/ shortened approximately 6 months.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Precise information on deadline(s) for review procedures:

Information regarding the Danish Complaint System can be found at the following address:

www.erst@erst.dk

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carl Jakobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

05/01/2018