

**Denmark-Copenhagen: Sound equipment**

**OJ S 9/2014 14/01/2014**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danish Broadcasting Corporation (DR)

Postal address: Emil Holms Kanal 20

Town: Copenhagen

Postal code: 0999

Country: Denmark

For the attention of: Tina Edelskov

E-mail: [tit@dr.dk](mailto:tit@dr.dk)

Telephone: +45 35202270

**Internet address(es):**

General address of the contracting authority: <http://www.dr.dk>

Address of the buyer profile: <http://www.eu-supply.com/dr.asp>

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

**Tenders or requests to participate must be submitted:** the abovementioned address

**I.2. Type of the contracting authority**

Body governed by public law

**I.3. Main activity**

Other: Broadcasting

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Restricted EU-Tender regarding Digital audio mixing consoles for live production of sound.

**II.1.2. Type of contract and place of performance or delivery**

Supplies

Purchase

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The procurement involves the establishment of a framework agreement

#### **II.1.4. Information about framework agreement**

Framework agreement with a single operator

##### **Duration of the framework agreement**

Duration in years: 4

##### **Estimated total value of purchases for the entire duration of the framework agreement**

Estimated value excluding VAT:

Range: between 900 000 and 5 000 000 DKK

#### **II.1.5. Short description of the contract or purchase(s)**

Purchasing of Digital audio mixing consoles for live production of sound.

#### **II.1.6. CPV code(s)**

32342410 Sound equipment, 32331300 Sound-reproduction apparatus, 32332300 Sound recorders, 32342400 Acoustic devices

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

### **II.3. Duration of the contract or time limit for completion**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Will be stated in the Tender Material.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Will be stated in the Tender Material. Invoicing should be electronic in compliance with the Danish Act on Public Payments etc. (Act no. 798 of 28 June 2007) or the applicable Danish legislation in force.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Applying companies which are in a consortium or a similar group of economic operators are jointly and severally liable to the Contracting Authority in case they are awarded the contract. The consortium or similar group of economic operators must designate a joint representative who is able to bind the entire consortium or group of economic operators in regards to the tender/Contracting Authority.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Applying companies must in combination with the request of participation complete and submit a Solemn Declaration (Document A) as documentation of whether or not the company has unpaid outstanding debts to public authorities concerning social security contributions, taxes or duties cf. Danish Act no. 336 of 13 /5/1997 on restricting debtors access to public tenders. Document A is also documentation as to whether the applying company should be excluded from participation cf. article 45 in Directive 2004/18/EC of the European Parliament and of the Council (Public Procurement Directive).

The Contracting Authority's template must be used and can be downloaded at <http://www.eu-supply.com/dr.asp>

If the applying company is a consortium or similar group of economic operators, a legally binding declaration regarding the circumstances in III.1.3 signed by all participating companies must be submitted together with Document A for each participating company.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: As documentation for the tenderer's economic and financial capacity, the tenderer must complete and submit Document B – Key Figures (Economic and financial capacity) containing the following key figures:

- 1) Overall turnover;
- 2) Turnover in the area covered by the contract;
- 3) Net Profit after taxes;
- 4) Equity;
- 5) The Equity Ratio;
- 6) The Liquidity Ratio;
- 7) The Profit Margin;
- 8) the number of full time employees.

All key figures shall be stated for the past three financial years available. If an applying company has existed for less than three years, key figures for all available financial years shall be stated.

The statement must be verified by a signature from the auditor or accountant of the tenderer's company having authorization to certify the key figures.

The contracting authority's template must be used and can be downloaded at <http://www.eu-supply.com/dr.asp>

In addition to the information requested above (Key Figures), the tenderer must provide the contracting authority with the company's annual report for the past 2 accounting years. If this is not possible, annual reports must be provided for the 2 most recent accounting years. If the tenderer has existed for less than 2 years, annual reports must be provided for all available accounting years.

Key figures and annual reports must be submitted for the legal entity submitting the tender. The tenderer may be based on the economic and financial capacities of other entities, e.g., a parent company, regardless of the legal character of the relationship between the tenderer and this entity. In this case, the tenderer must declare to the contracting authority how he possesses the necessary resources, e.g. by submitting documentation for the binding

commitment made to this effect by these other entities.

If the tenderer is a consortium or a similar joining of economic entities, key figures and annual reports must be submitted for each participating company.

The tenderer must comprehensively describe the following subjects:

— Company form and ownership of the contracting party with whom the Contract is entered into by the contracting authority

If the tenderer is based on the economic and financial capacities of other entities, e.g. a parent company, regardless of the legal character of the relationship

between the tenderer and this entity, the tenderer must comprehensively describe the nature of their relationship.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

As documentation for the applying company's technical capacity, the applying company must complete and submit a list of references in which the applying company provides information regarding the most important contracts of similar nature as to the object of the contract described in item II.1.5. executed within the past 3 years. (Document C - List of References (Technical Capacity)).

The list of references must include the following information:

- i) Name of customer and if possible contact person,
- ii) Value of the contract in DKK,
- iii) Use of sub-contractors if relevant,
- vi) Description of the contract

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The applying company must indicate whether or not it is contemplating the use of subcontractors in relation to the present contract and the technical qualifications of the subcontractors, in accordance with the above mentioned.

If the applying company is a consortium or a similar group of economic operators, one joint list of references must be submitted with a clear indication of which company each reference relates to.

If the applying company intends to rely on other entities, the applying company must prove that it will have at its disposal the resources necessary by documenting the joint liability between the companies. Accordingly, the applying company must also submit Document C - List of References for all relevant entities.

Minimum level(s) of standards possibly required:

To be suitable to submit a tender, the applying company must be able to document at least 3 references of relevance executed within the last 3 years (2011-2013). If an applying company is unable to meet the mini-mum requirement, the company will be excluded from bidding.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

##### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1.**

## **Type of procedure**

### **IV.1.1. Type of procedure**

Restricted

### **IV.1.2. 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: Election of the operators who will be invited to tender will be based on an overall assessment of the documentation provided in accordance with item III.2.2 and III.2.3 above.

### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

## **IV.2. Award criteria**

### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

## **IV.3. Administrative information**

### **IV.3.1. File reference number attributed by the contracting authority**

### **IV.3.2. Previous publication concerning this procedure**

no

### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

### **IV.3.4. Time limit for receipt of tenders or requests to participate**

11.2.2014 - 12:00

### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish. English.

### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

### **IV.3.8. Conditions for opening of tenders**

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

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

### **VI.3. Additional information**

The present tender will be conducted electronically. Accordingly, all requests for participation and / or tenders must be submitted electronically via the tender management system: <http://www.eu-supply.com/dr.asp>

To gain access to the Tender Material, the requesting company must register in the system and thereby declare interest in participating.

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: The Complaints Board for Public Procurement (Klagenævnet for udbud)

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

Telephone: +45 33307700

Fax: +45 33307600

Internet address: <http://www.klfu.dk>

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Complaints regarding prequalification must be filed to the Complaints Board for Public Procurement within 20 days from the day following the day where the Contracting Authority has given notice to all candidates about the outcome of the prequalification.

Complaints regarding other than those related to the prequalification must be filed to the Complaints Board for Public Procurement within 45 days following the publication of a Contract Award Notice in TED. The deadline for filing complaints regarding awarding of a Framework Agreement is 6 months from the day following the day of the notice to all candidates and Tenderes.

Further information about the lodging of appeals may be obtained at: Konkurrence- og Forbrugerstyrelsen, Carl Jacobsens Vej 35, 2500 Valby, Denmark. Tel.: +45 41715000, e-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk), URL: <http://www.kfst.dk>

#### **VI.4.3. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Fax: +45 33326144

Internet address: <http://www.kfst.dk>

#### **VI.5. Date of dispatch of this notice**

11.1.2014