

Denmark-Ballerup: Security, fire-fighting, police and defence equipment
OJ S 19/2020 28/01/2020
Contract award notice for contracts in the field of defence and security
Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistics Organizations
National registration number: Danish Ministry of Defence - Acquisition and Logistics
Organisaton
Postal address: Lautrupbjerg 1-5
Town: Ballerup
Postal code: 2750
Country: Denmark
Contact person: Mads Gøtke
E-mail: FMI-ID-SMA08@MIL.DK
Telephone: +45 72814000

Internet address(es):

General address of the contracting authority/entity: <https://www.ethics.dk/ethics/eo#/18153f29-9bee-448e-a34d-bc1a6c184459/homepage>

Electronic access to information: <https://www.ethics.dk/ethics/eo#/18153f29-9bee-448e-a34d-bc1a6c184459/homepage>

Electronic submission of tenders and requests to participate: <https://www.ethics.dk/ethics/eo#/18153f29-9bee-448e-a34d-bc1a6c184459/homepage>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Defence

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

II.1. Description

II.1.1. Title

Small Arms Indoor Training System

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

Supplies

Purchase

NUTS code DK Danmark

II.1.3. Information about framework agreement

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Danish Armed Forces requires a number of Small Arms Indoor Training System (SAITS) to be used around the country garrisons and possibly abroad.

The purpose of the acquisition is to replace the existing outdated Small Arms indoor trainers. The system supports the need to train and improve both the basic and higher levels of firing a weapon correctly as well as the tactical training.

The system also supports the need for training in relations to special weapon systems.

Weapon required in the system:

- 5,56 mm In service rifle C8 integrated upper receiver rifle M/10 version 4 including two 30 round magazines,
- 7,62 mm machine gun M/60E6 short barrel including 2 belts of a suitable number of rounds (between 15 and 25),
- 9 mm handgun, Sig Sauer P320 X-Carry,
- 12,7 mm heavy machine gun, M/50 .50 HB quick change barrel including 2 belts of a suitable number of rounds (between 15 and 25),
- 12,7 mm rifle AX 50 including 2 magazines,
- 66 mm light anti-armour weapon, LAW M/72 EC,
- the 84 mm recoilless rifle, Carl Gustav M/85 M3 shall be delivered including 4 grenades for CG; HEAT, AP, Smoke, Illum (DALO will provide the CG84 mm as GFE).

The framework agreement shall include interchangeable equipment like laser range finder, night vision, scopes and sights.

Please see Appendix A for the requirement specifications which will be available after the pre-qualification.

The framework agreement will also cover education and training of personel (instructors course and engineering course), help-desk and services of the SAITS.

An information meeting for all pre-qualified tenderes will be held the 29.5.2019 at the premises of DALO.

II.1.5. CPV code(s)

35000000 Security, fire-fighting, police and defence equipment, 35740000 Battle simulators

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 0,00 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

Negotiated with publication of a contract notice

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of
Price. Weighting 60
Functionality. Weighting 40

IV.2.2. Information about electronic auction

An electronic auction has been 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

Notice number in the OJ S: [2019/S 071-169135](#) of 5.4.2019

Section V: Award of contract

V.1. Date of conclusion of the contract

15.1.2020

V.2. Information about tenders

Number of tenders received: 4

Number of tenders received by electronic means: 4

V.3. Name and address of the contractor

Official name: The tender has been annulled and no economic operator has thus been awarded the contract.

National registration number: n/a

Postal address: n/a

Town: n/a

Postal code: 0000

Country: Denmark

E-mail: FMI-ID-SMA08@MIL.DK

Telephone: +45 00000000

Fax: +45 00000000

Internet address: www.ethics.dk

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 90 000 000 DKK

excluding VAT

Total value of the procurement:

Value: 0,00 DKK

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

The tender has been annulled as DALO has discovered that a mistake has been made during the pre-qualification phase, which would have meant that the field of competition should have been different.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for udbud (The Complaints Board for Public Procurement)
National registration number: Nævnenes Hus
Postal address: Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: kflu@naevneneshus.dk
Telephone: +45 72405708
Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Pursuant to section 3 of the Danish Consolidation Act No 593 of 2.6.2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), the following time limits for filing a complaint apply: Complaints regarding a candidate not being pre-qualified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, cf. § 7(1) of the Act on the Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must in accordance with § 7(2) of the Act on the Complaints Board for Public Procurement be filed with The Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
- 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
- 3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision;
- 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. the principle in § 185(2) of the Public Procurement Act (act No 1564 of 15.12.2015 — available at www.retsinformation.dk).

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said act.

The email of The Complaints Board for Public Procurement is stated in Section VI.4.1).

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in Section VI.4.1).

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.4. Date of dispatch of this notice

23.1.2020