

**Denmark-Ballerup: Helicopters, aeroplanes, spacecraft and other powered aircraft**

OJ S 31/2014 13/02/2014

Contract notice

Services

Directive 2009/81/EC

**Section I: Contracting authority/entity**

---

**I.1. Name and addresses**

Official name: Danish Defence Acquisition and Logistics Organization (Forsvarets Materieltjeneste)

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Per Christiansen

E-mail: [per.christiansen@mil.dk](mailto:per.christiansen@mil.dk)

Telephone: +45 72571137

**Internet address(es):**

General address of the contracting authority/entity: [www.forsvaret.dk/fmt](http://www.forsvaret.dk/fmt)

**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**

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/entities**

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 attributed to the contract by the contracting authority**

Repair and overhaul of GEM engine for Lynx Helicopter.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: At the suppliers facilities.

NUTS code DK Danmark

**II.1.3. Information about framework agreement**

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: 5

Justification for a framework agreement, the duration of which exceeds seven years: The framework agreement will not exceed 7 years.

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

Establishment of a framework agreement with a certified contractor performing repair and overhaul (R&O) services on the Rolls Royce GEM aero engine and as well on a level separately.

The applicant shall be able and certified to execute all of the following requirements pertaining the GEM engine:

- A) Depot level light and heavy maintenance including R&O and subsequent testing.
- B) Incorporation of selected RR modifications.
- C) Supply spare parts and consumables as required to accomplish the contracted R&O.
- D) Allow the RDAF to supply certain serviceable part from own stock.
- E) Supply Airworthiness Certificate on the completed engine or module R&O.
- F) Shipping and handling as required.
- G) Capacity to run 3-5 ea. RDAF engines per year.
- H) Capacity to run 3-5 ea. RDAF module No. 3 or module No. 5.

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

34710000 Helicopters, aeroplanes, spacecraft and other powered aircraft, 34711500 Helicopters

#### **II.1.7. Information about subcontracting**

#### **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**

This contract is subject to renewal: yes

Number of possible renewals: Range: between 1 and 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 12 (from the award of the contract)

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

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

---

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

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

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

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

If a consortium of Companies submits a joint tender, the consortium is obligated to accept a joint and several liability. The consortium must provide adequate documentation hereof. The consortium must provide information about how it is organized and provide information about how it is organized and its participants.

### **III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information**

### **III.1.5. Information about security clearance**

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

### **III.2.1. Personal situation**

**Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: When submitting the bids (but not the application for participation) the tenderers must submit a solemn declaration stating to which degree the tenderer has fulfilled its obligation relating to the payment of direct or indirect taxes and social security contributions in accordance with legal provisions of the country in which the candidate is established and in Denmark in accordance with consolidation act no. 336 of 13 May 1997 regarding public payment. A form that the tenderers can use will be submitted with the tender material.

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

**Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)**

List and brief description of conditions: The applicants 3 latest annual accounts comprising: Presentation of a balance sheet, and a statement of the undertakings overall turnover – with solvency ratio Calculated by dividing the candidates Equity with the candidates total assets (Equity/total assets x 100) at the end of the preceding 3 Financial years.

### **III.2.3. Technical and/or professional capacity**

**Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)**

List and brief description of conditions:

The applicant shall forward a list of the principal deliveries of repair and maintenance of Lynx GEM engine in the past 3 years, with the sums, dates and recipients whether public or private involved.

Minimum level(s) of standards possibly required

Minimum 3 major references are required.

### **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**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

---

### **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 minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: The Contracting authority will focus on the solvency ratio, and the applicants experience of solving similar repair and maintenance tasks with reference to the applicants reference list.

#### **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 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**

no

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

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

14.3.2014 - 13:00

#### **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.

## **Section VI: Complementary information**

---

### **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**

Request for participation and the tender has to be delivered in two hard copies and on a digital media such as an USB-stick, CD-rom or DVD.

The suppliers tender must be valid in minimum 6 months from the time-limit of receipt of tenders.

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

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

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

Postal address: Dahlerups Parkhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000

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

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

Precise information on deadline(s) for review procedures: As a consequence of the Danish act no. 492 of 12.5.2010 with subsequent amendments regarding enforcement of the rules for procurement etc., complaints regarding a candidate not being pre-qualified must be filed with The Complainants Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, if the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complainants Board for Public Procurement within 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). However, if the tender concerns a framework agreement complaints must be filed with The Complainants Board for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/tenderers involved that the Contracting Authority has entered into the framework agreement if the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the appeal in writing at the latest simultaneously with the lodge of the complaint to The Complainants Board for Public Procurement. The complainant shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the stand-still period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

#### **VI.4.3. 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 Jacobsensvej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

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

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

11.2.2014