

Denmark-Ballerup: Special-purpose mobile containers

OJ S 48/2014 08/03/2014

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Forsvarets Materieltjeneste, FMT

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Thomas Dam Jensen

E-mail: fmt-id-s204@mil.dk

Telephone: +45 72572204

Internet address(es):

General address of the contracting authority/entity: <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

Personal Transport Containers (PSNTPCON).

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

Supplies

Purchase

Main site or place of performance: DK.

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: 7

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

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

Estimated value excluding VAT: 40 000 000 DKK

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

Through purchase under a framework agreement the Danish Defence Acquisition and Logistics Organization (DALO) is planning to purchase Personal Transport Containers (PSNTPCON) including associated training, service and documentation. The PSNTPCON will be used for transport of soldiers and their personal equipment. The main user scenario is transport of soldiers from military barracks to shooting ranges and training grounds in local areas inside Denmark. The transport time is planned to be maximum 2 hours, but in some cases even longer. The PSNTPCON may be used in international operations Worldwide, in safe areas, where there is no risk of shooting, mines or similar. An example of international use is transport of soldiers from camp areas to flightlines. The PSNTPCON can be deployed all over the world, which means different and harsh climatic conditions. The requirements of the physical aspect, construction of the containers and interior are therefore high. Transportation of containers is performed by air, sea and land. Overland transport may imply rough terrain. The logistic concept for the Danish Defence is mainly based on a CSC approved 20ft standard ISO container 1CC. The PSNTPCON must be equipped and manufactured implementing the requirements and wishes from the end-users as stated in a specification. The PSNTPCON shall be equipped and manufactured implementing the best technical solutions in a economical advantageous way. It is preferred that the PSNTPCON is based on an off-the-shelf container. The PSNTPCON shall be able to be transported on all trucks in the Danish Defence, equipped with container lock's. The framework agreement shall include service and training (maintenance, modifications, minor changes and training of personnel) on an hourly rate (depending on the service in question) from the supplier. Likewise, DALO must have the possibility to acquire relevant spare parts needed for keeping the PSNTPCON in a workable condition.

II.1.6. CPV code(s)

34221000 Special-purpose mobile containers

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

Estimated contract value is 40 million DKK.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

The Tender Material.

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

If the contract is awarded to a consortium of companies, then each company is obliged to accept joint and several liability and to appoint a single point of contact. The consortium as such must provide adequate documentation hereof. The consortium must provide information about its participants and how it is organised.

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

It is a contractual requirement that the winning tenderer operates and maintains a quality management system which shall be in accordance with NATO Allied Quality Assurance Publication, AQAP -2130 (NATO Quality assurance requirements for inspection and test) or equivalent for instance ISO 9001:2008 or AS 9100.

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: According to consolidated act. No. 336 of 13.05.1997 a solemn declaration of outstanding, debt due to the public authorities in the country of origin and in Denmark, must accompany the request, An outline for the solemn declaration can be obtained by e-mailing a request for the outline to the contact point stated in I.1. If the application is submitted by a joint group of suppliers (eg. a consortium) each member of the group shall submit the solemn declaration.

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 three latest published annual audited financial statements (annual reports) and the form (the Compliance list for pre-qualification properly filled out) regarding solvency ratio and turnover. The form can be obtained by e-mailing a request to the contact point stated in I.1. If the candidate is a consortium, each member of the consortium must submit the three latest published annual audited financial statements (annual reports).

Minimum level(s) of standards possibly required: The candidates must have (1) a solvency ratio of at least 10 % - calculated by dividing the economic operator's equity with the economic

operator's total assets (equity/total assets x 100) - in the last three years and (2) an annual turnover of at least DKK 25.000.000 (if applicable, based on the official exchange rate on the Danish National Bank as per. 30. dec. 2013) in the last three years. If the application is submitted by a joint group of suppliers (e.g. a consortium) each member of the consortium must fulfil the requirement concerning solvency ratio. For the requirement concerning annual turnover, this can be fulfilled by adding the turnover of the group members in total. Reference is made to section VI.3 with regard to the candidate's possibility of relying on the capacity of other entities. DALO shall be able to verify the information about solvency ratio and turnover via the three latest published annual audited financial statements (annual reports).

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:

A list of the most important similar or related deliveries regarding the PSNTPCON shall be given on the form (the compliance list for pre-qualification) available by e-mailing a request to the contact point stated in I.1. The list of deliveries should for each delivery indicate the value of the delivery in question (purchased prices), the date(s) of deliveries, the recipients involved (preferably incl. point of contact (name, e-mail and phone) and the intended area of use (if known)). If the application is submitted by a joint group of suppliers (e.g. a consortium) each member of the consortium must fulfil these requirements relating to documentation. Reference is made to section VI.3 with regard to the candidate's possibility of relying on the capacity of other entities.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

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 number of candidates 5

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

CAPTIA 2010/003679

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

9.4.2014 - 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 should be submitted in duplicate (paper) as well as one digital copy in pdf-format on a memory-stick. A candidate may rely on the economic and financial ability and technical capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate relies on other entities the candidate must prove to the contracting authority the disposal of the resources necessary for performance of the contract, for example by producing an undertaking on the part of those entities to that effect. A candidate may, for example, rely on other entities economic ability, cf. clause 41(2) in Directive 2009/81/EC. If so, the candidate must provide documentation along with the application that the other entities will and shall put the relevant economic resources at the disposal of the candidate. Furthermore the candidate must provide the same type of information regarding the other entities economic capacity as the candidate shall submit of his own economic capacity. The documentation must be submitted with the application. (1) An outline for a solemn declaration of outstanding, debt due to the public authorities in the country of origin and in Denmark and (2) the form (the Compliance list for pre-qualification) can be obtained by e-mailing a request to the contact point stated in I.1. The applicant should use the form (the Compliance list for pre-qualification) when giving the information required. It is however the applicant's own responsibility that the given information and documentation fulfil the requirements stated in this Contract Notice, cf. above. It should be stressed that all applicants will have to send a new application for pre-qualification (including all relevant documentation) in accordance with the requirements and formal procedures stated in this contract notice. It is not possible to simply refer to older applications or documentation submitted in previous procedures. DALO reserves the right to - before signing the framework agreement - verify the information given by the winning tenderer via test on a PSNTPCON prototype (one test-program for one prototype). All costs associated

with the tests, including the prototype, will be paid by DALO. Further information on the test-program will be given in the tender material.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement (Erhvervsstyrelsen, Danish Business Agency)

Postal address: Langelinie Alle 17

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

E-mail: erst@erst.dk

Telephone: +45 35291000

Fax: +45 35466001

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: As a consequence of the Danish act. no. 492 of 12.05.2010 regarding enforcement of the rules for procurement etc. complaints regarding a candidate not being pre-qualified must be filed with the Complaints Board for public procurement within 30 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. Complaints concerning other decisions related to the tender, must be filed with The Complaints Board for public procurement within 6 months after the Contracting Authority has published a notification in the Official Journal of the European Union, that the Contracting Authority has entered into a contract. The 6 months period begins the day after publication of the notification. The complaint must inform the contracting authority of the appeal in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement. The complaint shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the standstill 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: Danish Competition Authorities, Legal Affairs and Public Procurement

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

Telephone: +45 72268000

Fax: +45 33326144

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

VI.5. Date of dispatch of this notice

6.3.2014