

**DK-Kastrup: architectural, construction, engineering and inspection services**  
**OJ S 49/2012 10/03/2012**  
**Contract notice – utilities**  
**Services**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Copenhagen Airports A/S  
Postal address: Lufthavnsboulevard 6  
Town: Kastrup  
Postal code: 2770  
Country: Denmark  
Contact person: May Koester  
E-mail: [may.koester@cph.dk](mailto:may.koester@cph.dk)  
Telephone: +45 21777707

**Internet address(es):**

General address of the contracting entity: <http://www.cph.dk>

**Additional information can be obtained from:**

Official name: Emcon A/S  
Postal address: Ordrupvej 60  
Town: Charlottenlund  
Postal code: 2920  
Country: Denmark  
For the attention of: Soeren Christensen  
E-mail: [sc@emcon.dk](mailto:sc@emcon.dk)  
Telephone: +45 39972938  
Fax: +45 39970001  
Internet address: <http://www.emcon.dk>

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

Official name: Emcon A/S  
Postal address: Ordrupvej 60  
Town: Charlottenlund  
Postal code: 2920  
Country: Denmark  
For the attention of: Soeren Christensen  
E-mail: [sc@emcon.dk](mailto:sc@emcon.dk)  
Telephone: +45 39972928  
Fax: +45 39970001  
Internet address: <http://www.emcon.dk>

**Tenders or requests to participate must be submitted:**

Official name: Emcon A/S  
Postal address: Ordrupvej 60  
Town: Charlottenlund  
Postal code: 2920  
Country: Denmark  
For the attention of: Soeren Christensen  
E-mail: [sc@emcon.dk](mailto:sc@emcon.dk)

Telephone: +45 39972938  
Fax: +45 39970001  
Internet address: <http://www.emcon.dk>

## **I.2. Main activity**

Airport-related activities

## **I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: 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 entity**

CPH long term capacity plan. Planning and technical consultancy.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: By the consultant and the client.

NUTS code DK01 Hovedstaden

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

The notice involves a public contract

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

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

CPH is working on a development plan for terminal expansion of Copenhagen Airport.

The master plan involves terminals (incl. baggage facilities, commercial areas etc.), airfield development incl. Infrastructure for stands/gates, infrastructure for landside access to the airport (curbside, trains, metro, roads etc.), as well as support functions (hangars, utilities etc.). Planning and technical consulting is required to define and analyse options for development of terminals, airfield, landside infrastructure and support functions.

"End product": master plan report on long term development of facilities for passenger terminals, baggage and aircraft processes at Copenhagen Airport.

On the basis of:

- Traffic scenarios,
- Customer needs,
- Capacity requirements,
- Design standards.

The master plan consists of:

- Layout options,
- Evaluation process with airport stakeholders,
- Investment profile and risk assessment,
- Documentation of process and alternatives,
- Plan for next steps in airport development incl. a recommendation of initiation of pre-analysis phase of the imminent expansions.

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

71000000 Architectural, construction, engineering and inspection services

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

The procurement is covered by the Government Procurement Agreement: yes

**II.1.8. Information about 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**

Planning and technical consulting, architects / engineers.

Total consulting job is estimated to 3 000 - 5 000 hours. Services will be stated more detailed in the tender documents.

**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**

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

**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 documents.

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

Will be stated in the tender documents.

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

If tenders are submitted by a group of consultants (a consortium), all participants must assume joint and several liability and appoint a duly authorised representative with whom Copenhagen Airport can enter into agreements with binding effect for the entire consortium.

In addition, the application should be accompanied by the information required under items III. 2.1, III.2.2 and III.2.3 with respect to all participants of the consortium.

In this case a CPH form has to be submitted with the application for pre-qualification. The CPH form can requested at Emcon A/S, see Annex A.II.

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The applicant should agree to take a general liability insurance with sums ensured: DKK 10 000 000 regarding damage to persons and DKK 10 000 000 regarding property and/or loss.

**III.2. Conditions for participation**

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### **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: A. Company name, address and company reg. no., telephone no., e-mail address and name of contact person with the applicant;  
B. Solemn declaration in accordance with ss. 10 and 11 of the Executive Order on Public Procurement (Executive Order no. 712 of 15.6.2011), confirming that the applicant is not subject to any of the exclusion scenarios mentioned in Article 45 of Directive 2004/18/EC;  
C: If the applicant wishes emphasis to be put on the financial or technical capacities of sub-consultants, the application must be accompanied by a declaration confirming that the relevant sub-consultant agrees to make its financial or technical capacities available to the applicant for completion of the project. Applications should also be accompanied by the information required under items III.2.1, III.2.2 and III.2.3 with respect to such sub-consultants.

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

List and brief description of conditions: E. Annual accounts for the most recent three accounting years, alternatively a declaration signed by the applicant's auditor stating the applicant's financial key figures for the most recent 3 accounting years including turnover, result after tax, balance sheet and equity capital;  
F. Declaration about turnover for the most recent 3 accounting years for comparable or similar assignments as the tendered project.

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

List and brief description of conditions: G. Description of the applicant, including specification of the applicant's main working areas, technical competencies, number of resources with educations relevant for the tendered project. Description should include subconsultants, if any. Max 4 A4 pages;  
H. Description of the applicant's references from comparable or similar assignments. References should state client names, including contact details, scope of assignment (contract prices or totally man hour used), description of the applicant's own services and completion period. Max 10 references, not older than 5 years.

### **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**

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### **IV.1. Type of procedure**

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

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

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

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

#### **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 entity**

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

no

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

(except for a DPS)

Payable documents: no

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

19.4.2012 - 12:00

##### **IV.3.5. Languages in which tenders or requests to participate may be submitted**

English.

##### **IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

##### **IV.3.7. 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**

Up to 5 tenderers will be selected. Tenderers will be selected among the applicants possessing sufficient financial and technical capacities for completing the tendered project.

Selection of tenderes will be based on the most qualified based of the applicants' financial competencies, cf item III.2.2 and technical competencies, cf. item III.2.3.

Applications for pre-qualification must be submitted in 2 hard copies. Applications for prequalification must be submitted to Emcon A/S, see Appendix A.2.

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

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

Official name: The Danish Complaints Board for Public Procurement

Postal address: Kampmannsgade 1

Town: Copenhagen K

Postal code: 1780

Country: Denmark

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

Telephone: +45 33307700

Fax: +45 33307799

Internet address: [www.kfu.dk](http://www.kfu.dk)

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

Precise information on deadline(s) for review procedures: Any complaints about the pre-qualification procedure must be lodged no later than 30 calendar days running from the day after the date when the contracting entity has forwarded a notice to the applicant. Any complaints about the tender procedure must be lodged no later than 6 months after the contracting entity has published an announcement in the Official Journal of the European Union stating that the contracting authority has awarded the contract. The period allowed for the lodging of complaints runs from the day after the date when such announcement has been made public. No later than concurrently with the lodging of a complaint with the Complaints Board for Public Procurement the claimant must notify the contracting entity in writing that a complaint will be lodged with the Complaints Board for Public Procurement and whether the complaint has been lodged in the standstill period. In the event that a complaint has not been lodged in the standstill period, the claimant must also state whether a suspensory effect is sought. Complaints must be accompanied by a fee of DKK 10,000.

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

Official name: The Danish Competition and Consumer Authority, Procurement Rules Division

Postal address: Carl Jacobsensvej 35

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 72268000

Fax: +45 41715100

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

8.3.2012