

Denmark-Kastrup: Radar
OJ S 44/2020 03/03/2020
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Naviair

National registration number: 26059763

Postal address: Naviair Allé 1

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2770

Country: Denmark

Contact person: Charlotte Perch Hellinghus

E-mail: cpe@naviair.dk

Telephone: +45 32478912

Internet address(es):

Main address: <http://www.naviair.dk>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/290627>

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Radar Esbjerg

II.1.2. Main CPV code

35722000 Radar

II.1.3. Type of contract

Supplies

II.1.4. Short description

The air navigation service provider in Denmark, Naviair, has procured a MODE S Secondary Surveillance Radar (hereinafter referred to as MSSR MODE S), to be established at Esbjerg Airport (EKEB).

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7.

Total value of the procurement

Value excluding VAT: 1 325 000,00 EUR

II.2. Description

II.2.2. Additional CPV code(s)

32352200 Radar spare parts and accessories

II.2.3. Place of performance

NUTS code: DK041 Vestjylland

Main site or place of performance: Esbjerg Airport.

II.2.4. Description of the procurement

The air navigation service provider in Denmark, Naviair, has procured a MODE S Secondary Surveillance Radar (hereinafter referred to as MSSR MODE S), to be established at Esbjerg Airport (EKEB).

II.2.5. Award criteria

Quality criterion - Name: Product quality / Weighting: 20

Quality criterion - Name: Documented compliance to requirements / Weighting: 40

Quality criterion - Name: Service agreement / Weighting: 10

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

A radome, spareparts and service agreement.

II.2.13. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
yes

Identification of the project: SDM PJ 2015_227_AF3_A.

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

IV.1.3. Information about a framework agreement or a dynamic purchasing system

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2018/S 216-494974](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9.

Information about termination of call for competition in the form of a periodic indicative notice

The contracting entity will not award any further contracts based on the above periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Radar Esbjerg

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

16/05/2019

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from tenderers from other EU Member States: 2

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Indra Sistemas S.A.

National registration number: A-28599033

Postal address: Avenida de Bruselas, 35

Town: Alcobendas

NUTS code: ES España

Postal code: 28108

Country: Spain

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 1 325 000,00 EUR

Total value of the contract/lot: 1 325 000,00 EUR

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Nævnenes Hus

Postal address: <https://naevneneshus.dk>

Town: Viborg

Postal code: 8800

Country: Denmark
E-mail: klfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://klfu.naevneneshus.dk/>

VI.4.2. Body responsible for mediation procedures

Official name: N/A
Town: N/A
Country: Denmark

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

As a consequence of Danish Act No 593 of 2.6.2016 on the enforcement of procurement rules, etc. there are following deadlines for lodging of appeals in Denmark:

Complaints about not being pre-qualified shall be submitted to 'Klagenævnet for Udbud' (Board of Appeal) within 20 calendar days from the day following the day on which the contracting entity has sent a notification with an explanation of the decision to interested applicants who have been pre-qualified. In other situations, the complaint against the tender or the decision must be submitted to 'Klagenævnet for Udbud' before:

- 1) 45 days after the contracting entity has published a notice in the Official Journal stating that the contracting entity has entered into a contract. The period is calculated from the day following the day on which notice has been published.
- 2) 30 calendar days from the day following the day on which the contracting entity informed the tenderers that a contract based on a framework contract with reopening of competition or a dynamic purchasing system has been signed, if notification is given a brief explanation of the relevant reasons for the decision.
- 3) 6 months after the entity has signed a framework agreement — calculated from the day after the day on which the contracting entity informed the tenderers and candidates, cf. § 2 (2).
- 4) 20 calendar days from the day following the day on which the contracting entity has announced the decision according to the Danish law of procurement (No 1564 of 15.12.2015) § 185 (2) second sentence.

At the latest at the same time as an appeal is sent to 'Klagenævnet for Udbud', the appellant shall in writing inform the contracting entity that the complaint will be sent to 'Klagenævnet for Udbud', and whether the complaint is filed during the standstill period referred to in § 3. 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 pursuant to § 12 (1).

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Carl Jacobsensvej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

27/02/2020