

Denmark-Ballerup: Transport services (excl. Waste transport)

OJ S 65/2014 02/04/2014

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: Michael Guy Diemar

E-mail: fmt-f-fkkch@mil.dk

Telephone: +45 72574254

Internet address(es):

General address of the contracting authority/entity: www.forsvaret.dk/fmt/pages/default.aspx

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

Auxiliary transportation services to the Danish Defence.

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

Services

Service category No 10: Supporting and auxiliary transport services

Main site or place of performance: Worldwide - Primarily Europe, North America and the North Atlantic area.

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 several operators

Maximum number Envisaged maximum number of participants to the framework agreement
: 3

Duration of the framework agreement

Duration in years: 3

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

The transportation services are divided into two lots: Lot 1 (D1) - A framework agreement covering worldwide auxiliary transportation services to support the Danish Defence (primarily Danish Defence and Acquisition and Logistics Organization (DALO)), when transporting goods acquired to the Danish Defence, repairable material and personal property in relation to relocation. Lot 2 (D4): A framework agreement covering auxiliary transportation services to support the Danish Defence's activities in the North Atlantic area. Suppliers can tender for one or both lots. It will be possible to offer a discount if a supplier tenders for both lots. This will be further described in the "Instructions to Tenderers". The framework agreements are both non-exclusive. More details about the content of the two lots is described in Annex B.

II.1.6. CPV code(s)

60000000 Transport services (excl. Waste transport), 60100000 Road transport services, 60400000 Air transport services, 60600000 Water transport services, 63000000 Supporting and auxiliary transport services; travel agencies services, 63110000 Cargo handling services, 63710000 Support services for land transport, 63520000 Transport agency services

II.1.7. Information about subcontracting

II.1.8. Lots

This contract is divided into lots: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

The framework agreements will have a duration of 3 years and will include the possibility of 4 renewals of the agreements, each by 12 months. Thus the framework agreements have a potential duration of up to 7 years.

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: 4

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

Duration in months: 36 (from the award of the contract)

Lot No: 1

Lot title: Worldwide Transportation of acquisitions, repairable material and personal property.

1) Short description

Worldwide auxiliary transportation services to support the Danish Defence - primarily DALO - when transporting acquisitions from a seller to the Danish Defence and transportation of repairable material. The Agreement also concerns transportation of personnel property in relation to relocation.

The agreement includes, but not limited to:

- Overland transport, air transport (part load) and vessel (part load) including multimodal transports as door-to-door solutions.
- Relocation of personal property belonging to personnel who are moving or relocating.
- General support and consultancy services.

There is no guaranteed volume however the value of the expected orders under the framework agreement is estimated to be approximately DKK 16.500.000/year. This value is estimated taking into account the volume of the previous 3 years where the volume has been: 2011 DKK 14,4 mio., 2012 DKK 15,0 mio., and 2013 DKK 29,5 mio.

2) CPV code(s)

60100000 Road transport services, 60400000 Air transport services, 60600000 Water transport services, 60000000 Transport services (excl. Waste transport), 63110000 Cargo handling services, 63710000 Support services for land transport, 63520000 Transport agency services

3) Quantity or scope

Estimated value excluding VAT: 100 000 000 DKK

4) Indication about different time frame or duration

5) Additional information about lots

The applicant can apply for prequalification for one of the lots or both lots.

Lot No: 2

Lot title: Auxiliary transportation services in the North Atlantic Area

1) Short description

Auxiliary transportation services to support the Danish Defence's activities in the North Atlantic Area, including but not limited to:

- Sea transport, except to/from Greenland covered by the concession agreement (Western, South, and South East part of Greenland) between Greenland and Royal Arctic Line.
- Overland transport.

There is no guaranteed volume however the value of the expected orders under the framework agreement is estimated to be approximately DKK 5.000.000/year. This value is estimated taking into account the volume of the previous 3 years where the volume has been: 2011 DKK 4,6 mio., 2012 DKK 5,9 mio., and 2013 DKK 3,3 mio.

— Cargo and PAX air transport: Full charter aircraft to/from Denmark to the North Atlantic Area and domestic in the North Atlantic Area, including domestic Greenland and full charter helicopter domestic Greenland.

General support and consultancy services.

The Supplier shall have the possibility to carry out loading and unloading at geographic sites, where there are no harbours, and therefore no supporting facilities.

2) CPV code(s)

60100000 Road transport services, 60400000 Air transport services, 60600000 Water transport services, 60000000 Transport services (excl. Waste transport), 63110000 Cargo handling services, 63710000 Support services for land transport, 63520000 Transport agency services

3) Quantity or scope

Estimated value excluding VAT: 60 000 000 DKK

4) Indication about different time frame or duration

5) Additional information about lots

The applicant can apply for prequalification for one of the lots or both lots.

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

For domestic tenderers all invoicing must be done in accordance with the at any time applicable Danish Legislation on public payments. At present this is the Danish consolidation act. No. 798 of June 2007 which demands that all invoicing must be done electronically. Exact terms will be stated in the framework agreement.

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

No legal form is required. If the order is awarded to a Group of suppliers (e.g. a consortium) the participants are required to undertake joint and several liabilities and appoint one supplier to represent the Group.

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

Award of the contract is pending on the Danish Defence Intelligence Service's security clearance. The clearance process will not be initiated until contracts have been awarded and only for those economic operators who are awarded a contract.

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

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 3 latest published annual accounts, plus the calculated solvency ratio for the same 3 years.

The solvency ratio is calculated according to the following formula: (equity/total assets) X100. If the application is submitted by a joint group of suppliers (e.g. a consortium) the required information must be submitted for each member of the consortium.

Reference is made to section VI.3 with regard to the candidate's possibility of relying on the capacity of other entities.

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 reference list of up to 8 similar transportation services (for each lot) that has been performed within the past five years.

The contracting authority will in particular weigh similarity with regards to the following parameters:

For lot 1 – [D1]:

- Air, land and sea transports in Europe, North America and Worldwide (industrial countries)
- Experience with transports of goods acquired under the rules of Foreign Military Sales (FMS)
- Experience with transports of dangerous goods
- Transportation of goods acquired by Military customers
- Experience with transports involving requirements in relation to confidentiality

For lot 2 – [D4]:

- Experience with transports by Air, land and sea in Greenland and similar arctic areas with limited infrastructure
- Experience with transports of dangerous goods
- Experience with transports involving requirements in relation to confidentiality
- Transportation of goods acquired by Military customers

The list of contracts should include the following: (A)

Total value and/or physical volume of the contract,

(B) year and preferably date of commencement and conclusion of contract, (C) customer name.

Danish Defence Acquisition and Logistics

Organization will treat all received information as commercial in confidence.

If the application is submitted by a joint Group of suppliers (e.g. a consortium), the consortium must fulfill these requirements describing which supplier is responsible for the individual reference. Reference is also made to section VI.3 with regard to the candidates possibility of relying on the capacities other entities (i.e. subcontractors).

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 number of candidates 5

Objective criteria for choosing the limited number of candidates: DALO will pre-qualify 5 operators per lot. The selection of the candidates that will be invited to submit tenders will primarily be based on the list of references, and secondary on the economic and financial standings. D1: The selection will be based on an evaluation of the references cf. III.2.3, with special emphasize on experience with air, land and sea transports in North America and Europe. D4: The selection will be based on an evaluation of the references cf. III.2.3, with special emphasize on experience with planning and handling transports in Greenland or similar arctic areas with limited infrastructure. DALO reserves the right to reject an application for prequalification if the candidate or any sub-supplier is deemed unsuitable for participation in the competition and/or as supplier to the Danish Defence, cf. Clause 39 (2) in Directive 2009 /81/EC.

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

30.4.2014 - 12:00

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

The framework agreements will be entered into with three suppliers each. After the commencement of the framework agreement the placement of specific orders will be based on

a cascade principle meaning that the supplier who offered the most economically advantageous tender at the tender stage always will be given the opportunity to the specific order before the two other suppliers. Only in cases where the supplier who offered the most economically advantageous tender is not capable of completing an order the supplier who offered the second most economically advantageous tender will be given the opportunity and so forth.

Re. section III.2).

A candidate may rely on the economic, financial and/or 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. A candidate may, for example, rely on other entities' economic capacity, cf. clause 41(2) in Directive 2009/81/EC. If so, the candidate must provide with the application documentation 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.

Re. section IV 3.4).

The application should preferably be submitted in 3 paper copies and 1 electronic copy on a CD-ROM or an equivalent medium. The application should preferably be marked "

Transportation services to Danish Defence - Confidential, att: Michael Guy Diemar - Må ikke åbnes ved intern postfordeling". The application must be delivered in a sealed envelope to the address stated in section I.1 and may not be forwarded by e-mail.

Furthermore the candidate is requested to submit an e-mail address of a contact person to which relevant information may be forwarded.

A solemn declaration stating to which degree the candidate has fulfilled his obligations relating to the payment of direct and indirect taxes and social contributions in accordance with the legal provisions of the country in which the candidate is established and in Denmark in accordance with consolidation act No. 336 of 13.5.1997 regarding public payments must be submitted at tender stage. An outline of the declaration can be obtained by emailing a request for the outline to the contact point stated in I.1. As an alternative to a solemn declaration, a report from the Danish Business Authority (in Danish: "Service attest") may be submitted. The report must be issued within the last six months before the deadline of prequalification. If the candidate is submitted by a joint group of suppliers (e.g. a consortium) each member of the consortium must submit the report.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud (The Complainants Board for Public Procurement), Erhvervsstyrelsen

Postal address: Dahlerups Pakhus, Langelinie allé 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

E-mail: kifu@erst.dk

Telephone: +45 35291000

Internet address: <http://kifu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: According to the Danish act No. 492 of 12.5.2010 regarding enforcement of the rules for procurement etc. complaints regarding a candidate not being prequalified 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, if the notification includes a short account of the relevant reasons for the decision.

Other complaints must be filed with The Complaints 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 Complaints 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, Center for Tjenesteydelser, udbud og karteller (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

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

28.3.2014