

Denmark-Ballerup: Documentation services  
OJ S 73/2014 12/04/2014  
Contract notice  
Supplies

Directive 2009/81/EC

## Section I: Contracting authority/entity

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### 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: [fmt-id-s212@mil.dk](mailto:fmt-id-s212@mil.dk)

Telephone: +45 72571137

#### Internet address(es):

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

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Delivery of technical engineering, support and documentation in relation to Rolls-Royce AE2100D3 engines for C-130J Hercules.

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

Supplies

Main site or place of performance: Danish Defence Acquisition and Logistics Organization (DALO), Lautrupbjerg 1-5, 2750 Ballerup, Denmark.

NUTS code DK012 Københavns omegn, DK05 Nordjylland

#### 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 will not exceed 7 years.

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

Establishment of a framework agreement with a Rolls-Royce certified contractor in relation to delivery of technical engineering, support and documentation concerning nineteen (19) AE-2100D3 engines and twenty (20) Propeller Gearboxes (PGB) used on The Royal Danish Air Force (RDAF) fleet of four (4) C130J-30 aircrafts . The applicant shall be able and certified to execute all of the following aspects pertaining the AE-2100D3 engine:

A) Technical Service - covers all engineering issues regarding servicing. This could be questions regarding Service Bulletins etc.

B) Hotline/Helpdesk Services – for questions regarding AOG and/or technical assistance regarding modifications/maintenance on engines.

C) Technical Manuals – covers all technical publications regarding maintenance, including Service Bulletins.

D) ETS & EHMS – covers both access and support for both EHMS and ETS systems.

E) Parts – covers all parts, spare parts equipment material, tooling etc. on AE2100D3 Rolls-Royce Engines for C-130J.

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

79131000 Documentation services

#### **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: no

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

## **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**

#### **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**

Applicants are specifically made aware that it may be a condition precedent for signing the contract that the tenderer has entered into an Industrial Cooperation Contract with the Danish Business Authority.

(Erhvervsstyrelsen). Applicants should also note that the Danish legislation on industrial cooperation is undergoing change and that new rules are expected to enter into force in April 2014. Pursuant to the draft version of the new rules, industrial cooperation may be required, in so far as a concrete assessment shows that such cooperation is necessary in order to safeguard essential Danish security interests. Such an assessment will be made in relation to this contract once new rules are in place.

#### **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: 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. 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.

#### **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 reports, 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 III.1.3) 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:

The applicant shall forward a list of the principal deliveries effected and the main services provided in the past 3 years, with sums, dates and recipients, whether public or private involved.

Minimum level(s) of standards possibly required

Minimum 3 major references.

### **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**

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### **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 selection of the candidates that will be invited to submit tenders will primary be based on the list of references and secondary on the economic and Financial standing. The selection will be based on a evaluation of the references cf. III.2.3) with special emphasize on experience with the type of tasks covered by this tender.

#### **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**

Lowest price

#### **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

15.5.2014 - 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

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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

The application should preferably be submitted in 3 paper copies and 1 electronic copy on a USB stick, CD-ROM, DVD or an equivalent digital medium. The application should preferably be marked " Documentation services to RDAF C-130J Hercules"

— Confidential, att: Per Christiansen - 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 email.

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

### 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 Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000

Internet address: <http://klfu.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 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 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 standstill 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: Konkurrence- og Forbrugerstyrelsen, Center for Tjenesteydelser, udbud og karteller (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

Fax: +45 41715100

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

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

9.4.2014