

**Denmark-Ballerup: Parts of firearms and ammunition**  
**OJ S 75/2014 16/04/2014**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Forsvarets Materieltjeneste

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Poul M. Kristensen

E-mail: [fmt-id-s218@mil.dk](mailto:fmt-id-s218@mil.dk)

Telephone: +45 72575999

**Internet address(es):**

General address of the contracting authority: <http://forsvaret.dk/fmt/Pages/default.aspx>

**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**

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**

Weapon cleaning kits to support small arms up till 40 mm within the Danish Defence.

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

Supplies

NUTS code DK032 Sydjylland

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

The procurement involves the establishment of a framework agreement

**II.1.4. Short description of the contract or purchase(s)**

A 4 year Framework Agreement for weapon cleaning sets to support small arms up till 40 mm within the Danish Defence. The Framework Agreement may be divided into two separate Agreements, one for immediate action when fielded and one for armourers when in a repair shop/base cleaning.

**II.1.5. CPV code(s)**

35340000 Parts of firearms and ammunition

### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

## **Section IV: Procedure**

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

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

Restricted

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

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

The most economically advantageous tender in terms of

1. Functional. Weighting 60
2. Price. Weighting 40

#### **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**

2012/005875

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

##### **Prior information notice**

Notice number in the OJ S: [2012/S 247-407200](#) of 22.12.2012

##### **Contract notice**

Notice number in the OJ S: [2013/S 127-217753](#) of 3.7.2013

## **Section V: Award of contract**

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### **V.1. Date of conclusion of the contract**

### **V.2. Information about tenders**

### **V.3. Name and address of the contractor**

Official name: Leo Nielsen Trading ApS

Postal address: Klostermarken 5

Town: Aalborg

Postal code: 9000

Country: Denmark

### **V.4. Information on value of the contract/lot**

### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

### **V.1. Date of conclusion of the contract**

## **V.2. Information about tenders**

## **V.3. Name and address of the contractor**

Official name: Rally Point Tactical ApS  
Postal address: Hans Egedes Vej 40  
Town: Aars  
Postal code: 9600  
Country: Denmark

## **V.4. Information on value of the contract/lot**

## **V.5. Information about subcontracting**

# **Section VI: Complementary information**

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## **VI.1. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

## **VI.2. Additional information**

- A) E-Mails regarding this tender should contain the reference given in section IV.3.1.
- B) Re. section III.1.2, III.2.2 and III.2.3 a Check List on the restricted procedure may be obtained by a request by e-mail to [fmt-ktp-la-tender@mil.dk](mailto:fmt-ktp-la-tender@mil.dk)
- C) Re. section IV.3.4. Each candidate may only submit one application. The application should preferably be submitted in one paper copy and one electronic copy (CD/DVD/USB) in an envelope marked "Cleaning kits, Att.: FMT-KTP-LA-TENDER, Not to be opened by internal mail". The application should be delivered in a sealed envelope to the address stated in section I.1 and may not be sent by e-mail.
- D) the application should contain the e-mail adress of a contact person to which relevant information may be forwarded.
- E) Re. section III.2.1) When submitting the bids (but not the application for participation) the tenderers must submit a solemn declaration stating to which degree the tenderer has fulfilled her obligation relating to the payment of direct and indirect taxes and social security 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 may 1997 regarding public payments. A form that the tenderers can use will be submitted with the tender materiel.
- F) Re. section III.2 A candidate may rely in 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 ressources necessary for the performance of the contract, for example by producing an undertaking of the part of those entities to that effect.

## **VI.3. Procedures for review**

### **VI.3.1. Review body**

Official name: Klagenævnet for Udbud (The Complaints Board for Public Procurement, Erhvervs og Selskabsstyrelsen (The Danish Commerce and Companies Agency)  
Postal address: Dahlerups Pakhus Langelinie Allé 17  
Town: Copenhagen Ø  
Postal code: 2100  
Country: Denmark

E-mail: [klfu@eogs.dk](mailto:klfu@eogs.dk)  
Telephone: +45 35291000  
Internet address: <http://www.klfu.dk>

#### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: According to the (Danish) Act No. 492 of 12 May 2010 on the enforcement of the Rules of Procurement, etc., complaints regarding an applicant not being selected must be lodged with The Complaints Board for Public Procurement within 30 calendar days starting the day after the contracting authority has sent a notification to all interested applicants including information about the result of the selection and a short explanation of the relevant ground for the decision.

Complaints regarding award must be lodged with The Complaints Board for Public Procurement within 12 months starting the day after the contracting authority has sent a notification to all interested applicants and tenderers about the award decision.

The complainant must notify the contracting authority regarding the complaint and if the complaint is submitted during the stand still period no later than at the time when the complaint is lodged with the Complaints Board, or, if relevant, whether the complainant has applied for a stay in the stand still period pending the outcome of the complaint, cf. s. 6(4) of the (Danish) Act No. 492 of 12 May 2010 on the Enforcement of Public Procurement Rules etc.

#### **VI.3.3. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen, Center for Tjenesteydelser, Udbud og Karteller

Postal address: Carl Jacobsens Vej 25

Town: Valby

Postal code: 2500

Country: Denmark

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

Telephone: +45 41715000

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

#### **VI.4. Date of dispatch of this notice**

11.4.2014