

**Denmark-Odense: Broadcast production equipment**  
**OJ S 81/2015 25/04/2015**  
**Contract notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: TV2 / DANMARK A/S

Postal address: Rugårdsvej 25

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Keld Nordahl

E-mail: [keno@tv2.dk](mailto:keno@tv2.dk)

Telephone: +45 65215004

**Internet address(es):**

Electronic access to information: <http://permalink.mercell.com/50586201.aspx>

Electronic submission of tenders and requests to participate: <http://permalink.mercell.com/50586201.aspx>

**Additional information can be obtained from:**

Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

Postal code: 5000

Country: Denmark

E-mail: [support.dk@mercell.com](mailto:support.dk@mercell.com)

Internet address: <http://permalink.mercell.com/50586201.aspx>

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

Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

Postal code: 5000

Country: Denmark

E-mail: [support.dk@mercell.com](mailto:support.dk@mercell.com)

Internet address: <http://permalink.mercell.com/50586201.aspx>

**Tenders or requests to participate must be submitted:** Official name: Mercell Danmark A/S

Postal address: Østre Stationsvej 33, Vestfløjen

Town: Odense C

Postal code: 5000

Country: Denmark

E-mail: [support.dk@mercell.com](mailto:support.dk@mercell.com)

Internet address: <http://permalink.mercell.com/50586201.aspx>

**I.2. Type of the contracting authority**

Body governed by public law

### **I.3. Main activity**

Other: TV Broadcaster

### **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 attributed to the contract by the contracting authority**

Video Production Switcher Systems.

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

Supplies

Purchase

Main site or place of performance: Teglholms Alle 16, DK 2450 Copenhagen SV.

NUTS code DK031 Fyn

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

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: 3

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

TV 2 is planning to replace our current SD video production switchers for 24/7 NEWS production and feature magazine production in Copenhagen with new HD video production switcher systems. Currently, a GV Kayak SD250C is used for the production of 24/7 NEWS. The Kayak system has been in production since Q3 2007.

For this project, TV 2 will build two new production control rooms. The aim is to build two completely separate chains of production (production chains), equalling a design incorporating two separate broadcast video production switchers using traditional, proprietary video switcher technology. The background for this is a required high redundancy and up-time and the ability to take one production chain out of service for maintenance leaving the second production chain in full operation. In addition to traditional switcher technology, TV 2 is open to a HD broadcast video switcher system architecture based on dynamic, IT based re-assignable resources. The system architecture of such a system must however be created in a way, that a defect or breakdown does not affect both production chains / production control rooms. Such an IT based architecture can share of processing power for input/output resources inherently, but a key factor for any system architecture offered is very high redundancy. The broadcast video switchers will to a large extent only be controlled from an automation system (VizRT Mosart). A common control panel for the video switcher functionality in the two control rooms must be offered. This panel will only be used for set-up of effects etc. to be recalled and used by the Mosart automation.

The broadcast video production switcher systems must therefore be controllable from two separate Mosart automation systems from VizRT, i.e. one Mosart system controls what equals one traditional video switcher. Current Mosart software level at TV 2 is v.3.6.3.

The router control system at TV 2 is Virtual Studio Manager from L-S-B (Lawo). Current Virtual Studio Manager software level at TV 2 is 14.1.1. (Build: 1932). The offered broadcast video

production switcher must have integration to VSM.

The tender will form an agreement for delivery of video production switcher systems, installation, training, documentation and support and a framework agreement for extending the provided system with extra units and features.

The purchaser is using Mercell Sourcing Services for this tender. To notify your interest and get access to any documents, you must copy and paste the link below into the address-part on your browser. <http://permalink.mercell.com/50586201.aspx> Then choose the relevant tender.

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

32211000 Broadcast production equipment

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

The procurement is covered by the Government Procurement Agreement: no

**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**

Start 26.6.2015. Completion 26.6.2018

**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**

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

**III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

**III.2. Conditions for participation**

**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: Evidence hereof must be enclosed in accordance with article 45, paragraph 3 a-b of the Directive, by signing the attached document 'Sworn

statement under Article 45'. Requirement: Tenderer is excluded if 'Sworn statement under Article 45' is not correct signed or if Tenderer is covered by the exclusion criteria's listed in the statement.

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

List and brief description of conditions: B) Revised accounts for the last 2 financial years. The tenderer shall enclose a summary of key figures from the last two audited financial statements show equity and profit after tax. The Contracting Authority reserves the right to solicit the audited accounts of the tenderer. c) If the tenderer is established for less than two years ago, annual Assurance Report on equity and profit after tax, shall instead be attached. If the supplier has existed for less than two years, the supplier shall submit revised annual accounts available. In the event the supplier has not yet signed annual accounts, the supplier shall submit its most recent interim accounts. The accuracy hereof must be confirmed by signature of the supplier's account manager or the supplier's accountant. d) Turnover in connection with similar services Declaration of the yearly turnover in connection with delivery of similar services within the past 2 years.

Minimum level(s) of standards possibly required: Tenderers who have had negative equity in the most recent fiscal year, will be assessed as unfit, and the request will not be granted.

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

List and brief description of conditions:

E) Actual deliveries in the past 24 months. (references) A list of actual deliveries in the past 24 months, which are comparable with the Systems requested, including description, time of delivery and the name and contact information of the customer. f) Organization Information about the sales, service and support organization's structure, size, expertise and geographical location.

Minimum level(s) of standards possibly required:

At least two deliveries in the past 24 months that TV 2 can consider as comparable to the system offered.

### **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**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **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 will be 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**

Payable documents: no

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

1.6.2015 - 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.

**IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

until: 25.9.2015

**IV.3.8. Conditions for opening of tenders**

Persons authorised to be present at the opening of tenders: no

**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**

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000

Fax: +45 33307799

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

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

Precise information on deadline(s) for review procedures: As a consequence of the Danish act no. 492 of 12.5.2010 with subsequent amendments regarding enforcement of the rules for procurement etc., complaints regarding a candidate not being pre-qualified 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 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). However, if the tender concerns a framework agreement 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 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

Postal address: Carl Jacobsens Vej 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: [www.kfst.dk](http://www.kfst.dk)

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

21.4.2015