

Denmark-Copenhagen: Radiosonde apparatus
OJ S 62/2021 30/03/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Meterologiske Institut

National registration number: 1815 9104

Postal address: Lyngbyvej 100

Town: København Ø

NUTS code: DKZZZ Extra-Regio NUTS 3

Postal code: 2100

Country: Denmark

Contact person: DMI - Mariann Richterhausen

E-mail: mri@dmi.dk

Telephone: +45 39157500

Internet address(es):

Main address: www.dmi.dk

Address of the buyer profile: www.eu-supply.com/ka.asp

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement: Delivery of Radiosonde Systems Including related Services

II.1.2. Main CPV code

38124000 Radiosonde apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

The scope of this tender is to procure a framework agreement, which enables DMI to purchase radiosonde systems and related services over a 4-year period. This agreement will enable DMI to conduct and collect upper-air meteorological measurements that provide inputs to numerical weather predictions and additionally are used for other purposes consistent with DMI's general work scope and obligations as national meteorological service and contributor to international collaboration. The radiosonde measurements will be conducted from DMI's

manually operated radiosonde stations (four in Greenland and three established onboard ships sailing between Denmark and Greenland). The deliveries will consist of:

- I. Radiosonde instruments with measurement sensors (temperature, humidity and derived wind speed/direction and air pressure);
- II. Ground stations including all necessary hardware and software along with instructions;
- III. Support and training of DMI staff servicing the radiosonde systems.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Lowest offer: 9 271 905,00 DKK / Highest offer: 11 619 850,00 DKK taken into consideration

II.2. Description

II.2.2. Additional CPV code(s)

38124000 Radiosonde apparatus

II.2.3. Place of performance

NUTS code: DKZZZ Extra-Regio NUTS 3

Main site or place of performance: Greenland.

II.2.4. Description of the procurement

The scope of this tender is to procure a framework agreement, which enables DMI to purchase radiosonde systems and related services over a 4-year period. This agreement will enable DMI to conduct and collect upper-air meteorological measurements that provide inputs to numerical weather predictions and additionally are used for other purposes consistent with DMI's general work scope and obligations as National Meteorological Service and contributor to international collaboration. The radiosonde measurements will be conducted from DMI's manually operated radiosonde stations (four in Greenland and three established onboard ships sailing between Denmark and Greenland).

The deliveries will consist of:

- I. Radiosonde instruments with measurement sensors (temperature, humidity and derived wind speed/direction and air pressure);
- II. Ground stations including all necessary hardware and software along with instructions and general documentation;
- III. Support and training of the DMI staff operating and servicing the radiosonde systems.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: no

II.2.13. Information about European Union funds

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

II.2.14. Additional information

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

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: [2020/S 214-523671](#)

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 prior information notice

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement: Delivery of Radiosonde Systems Including Related Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

25/03/2021

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

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

V.2.3. Name and address of the contractor

Official name: Modem

National registration number: 38861520500035

Postal address: Rue DE Bessonville

Town: Ury

NUTS code: FR102 Seine-et-Marne

Postal code: 77760

Country: France

E-mail: aferreira@meteomodem.com

Telephone: +33 160747460

Fax: +33 160747419

Internet address: <http://WWW.METEOMODEM.COM>

The contractor is an SME: no

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

Lowest offer: 9 271 905,00 DKK / Highest offer: 11 619 850,00 DKK taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the contracting entity, see the address set out in section I. 3). The tendering procedure may be accessed under the tab 'Ongoing public procedures'. For access to the procurement documents, the tenderer must be registered or register as a user. If the tender contains several versions of the same document, the latest uploaded version will apply.

All communication in connection with the tender procedure, including questions and answers, must be by way of the electronic tendering system. Questions must be submitted not later than 23 November 2020. Questions asked after this date will be answered if they are received in time for the contracting entity to provide the information required and communicate the answers not later than 6 days before expiry of the application deadline. Questions received later than 6 days before expiry of the deadline cannot expect to be answered.

Interested applicants are requested to keep updated via the electronic tendering system. If the tenderer encounters problems with the system, please contact support by e-mail, dksupport@eu-supply.com, or telephone (+45) 70 20 80 14.

The tenderer must as its application submit an ESPD as preliminary documentation of the circumstances set out in section 148(1) paras (1)-(3) of the Danish Public Procurement Act (udbudsløven). For groups of operators (e.g. a consortium), a separate ESPD must be submitted for each participating operator. If the tenderer relies on the capacity of other entities, an ESPD must be submitted for each of the entities on which the tenderer relies.

The tenderer must also submit a letter of commitment in which the entity/entities on which the candidate relies has/have undertaken joint and several liability with the candidate if the candidate is awarded the contract. The form is enclosed as an attachment to the tender specifications.

The tenderer will be excluded from participation in the tender procedure if the tenderer is subject to the compulsory grounds for exclusion set out in sections 135 and 136 of the Danish Public Procurement Act.

Before the decision to award the contract is made, the tenderer to whom the contracting entity intends to award the contract must provide documentation of the information submitted in the ESPD pursuant to sections 151-152, cf. section 153 of the Danish Public Procurement Act.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@naevneneshus.dk
Telephone: +45 72405600
Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published;

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision;

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act;

4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI. 4.1).

The Complaints Board's own complaints procedure is available at www.erhvervsstyrelsen.dk

VI.4.4. 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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

25/03/2021