

Denmark-Copenhagen: Sonars
OJ S 96/2016 20/05/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistic Organization

Postal address: C/o Kammeradvokaten, Vester Farimagsgade 23

Town: Copenhagen

Postal code: 1606

Country: Denmark

For the attention of: Jens Balle

E-mail: jens@kammeradvokaten.dk

Telephone: +45 72307855

Internet address(es):

General address of the contracting authority: <http://www.forsvaret.dk/fmi>

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

II.1. Description

II.1.1. Title

Hand-held sonar systems for mine clearance divers.

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

Supplies

Purchase

NUTS code

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

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

DALO intends to procure 5 hand-held sonar systems for the Royal Danish Navy's mine clearance divers. These shall be waterproof and be able to operate at a depth of at least 60 m. The systems are intended for use in mine clearance operations and should be non magnetic according to STANAG 2897, Class B.

The systems shall be of the type 'Navigator' manufactured by Shark Marine with an original dual frequency SONAR module. It is important that the systems are of the type Navigator from Shark Marines since they have to be integrated with other equipment and Autonomie

Underwater Vehicles.

The systems are expected to be delivered with integrated GPS and a list of other accessories specified in section II.2.2) and in detail in the tender material.

II.1.5. CPV code(s)

38113000 Sonars, 38110000 Navigational instruments, 37412240 Diving instruments or accessories, 38114000 Echo sounders

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Contract notice

Notice number in the OJ S: [2015/S 249-454124](#) of 24.12.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

14.4.2016

V.2. Information about tenders

Number of tenders received: 1

V.3. Name and address of the contractor

Official name: Shark Marine Technologies Inc.
Postal address: 4-23 Nihan Drive, St. Catharines
Town: Ontario
Postal code: L2N 1L2
Country: Canada

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

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

The sonars:

The hand-held sonar systems must be of the type Navigator from Shark Marines since they have to be integrated with other equipment and Autonomie Underwater Vehicles.

Submission of applications for pre-qualification:

Candidates are asked to submit applications for pre-qualification in 2 hardcopies and electronically on a CD/ USB or equivalent medium in a sealed envelope marked 'Hand-held sonar systems — Application. Must not be opened in the reception'. In case of discrepancy between the hard-copy and the electronic version, the hard-copy shall take precedence.

The application for pre-qualification cannot be submitted by e-mail.

Pre-qualification Questionnaire:

DALO have prepared a pre-qualification questionnaire which candidates are strongly encouraged to use when submitting their applications. The questionnaire contains questions, forms and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is emphasized that it is the sole responsibility of the candidate that the information provided fulfils the requirements.

The questionnaire is available upon request from the contact point stated in I.1 above.

Re. Section III.2.1): Solemn declaration regarding the candidate's payment of taxes and social security contributions

When submitting the offers (but not the application for pre-qualification), the tenderers must submit a solemn declaration stating to which degree the tenderer has fulfilled its obligations 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 13.5.1997 regarding public payments. A template for the declaration will be provided with the tender documents.

Re. Section III.2): Relying on the capacities of other entities:

According to the EU public procurement directives, 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 wants to rely on other entities and wishes that the capacity of other entities is taken into account when DALO assesses the suitability of the candidate, the candidate must prove that the other entities will and shall put the relevant resources at the disposal of the candidate.

A template for a declaration from the supporting entity to this effect is included in the pre-qualification questionnaire referred to above.

Non-compliance with formal requirements:

DALO reserves the right — but is not obliged — to use the remedies provided for in Section 12 of the Danish statutory order on procedures for the award of public supply contracts, public service contracts and public construction contracts (Order No 712 of 15.6.2011) if applications or tenders do not fulfil the formalities of the tender documents.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for udbud (The Complaints Board for Public Procurement)
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: Copenhagen
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291095
Internet address: <http://http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Pursuant to Danish act No 492 of 12.5.2010 with subsequent amendments on enforcement of the public procurement rules, 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, provided that 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, provided that the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the complaint 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.3.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen (The 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
Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

17.5.2016