

Denmark-Ballerup: Repair and maintenance services of aircraft engines

OJ S 99/2014 23/05/2014

Contract notice

Services

Directive 2009/81/EC

Section I: Contracting authority/entity

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: per.christiansen@mil.dk

Telephone: +45 72571137

Internet address(es):

General address of the contracting authority/entity: 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

II.1. Description**II.1.1. Title attributed to the contract by the contracting authority**

Delivery of Maintenance Services in relation to Rolls-Royce AE2100D3 engines for C-130J Hercules.

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

Services

Service category No 1: Maintenance and repair services

Main site or place of performance: Air Transport Wing Aalborg, 9430 Vadum, Denmark,
NUTS code 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: 4

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 services concerning nineteen (19) AE-2100D3 engines including twenty (20) Propeller Gearboxes (PGB). The engines are subject to approximately 600 flight hours per year, used on The Royal Danish Air Force (RDAF) fleet of four (4) C130J-30 aircraft. The applicant should be able and certified to execute the following aspects pertaining the AE-2100D3 engine:

A) Line, intermediate and depot level maintenance including test, repair, overhaul and modification of the AE-2100D3 Engine and C-130J QECA.

B) Hotline/Helpdesk services.

C) Provide technical assistance, engineering and support RDAF engine configuration management in ETS.

D) Provide repair teams to home base, or at a secure deployed operational base.

II.1.6. CPV code(s)

50211210 Repair and maintenance services of aircraft engines

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

The framework agreement will have a duration of 4 years and will have the possibility of 2 renewals of the agreement. The first renewal is for 2 years and the the second for 1 year. Thus the framework agreement has a potential duration of up to 7 years.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

Section III: Legal, economic, financial and technical information

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 the 2nd quarter of 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 safe-guard 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 6 months before the deadline of pre-qualification. 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 VI.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 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

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

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

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 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

20.6.2014 - 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

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 media. The application should preferably be marked " Delivery of maintenance services in relation to Rolls-Royce AE2100D3 engines for 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 Complaints 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

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 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 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

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

20.5.2014