

Denmark-Copenhagen: Surveying, hydrographic, oceanographic and hydrological instruments and appliances

OJ S 108/2015 06/06/2015

Contract 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: Morten Grevé

E-mail: mogr@kammeradvokaten.dk

Telephone: +45 72307814

Internet address(es):General address of the contracting authority: <http://www.forsvaret.dk/fmt>**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

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**

Moving vessel sound velocity profilers.

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

Supplies

Purchase

Main site or place of performance: FCA, Incoterms 2010.

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

DALO is looking for a system that can obtain a vertical sound velocity profile to 200 meters depth from a moving hydrographic survey vessel (Moving Profiler System).

The current system used by the Danish Navy requires a full stop of the survey vessel in order to obtain the sound velocity profile. This operation is time consuming and will often reduce the profile spots to the end of the survey lines.

In order to save time and improve data quality during hydrograph survey DALO is looking for a semi automatic or a full automatic system that can obtain a single sound velocity profile while moving at survey speed 8 knots.

A system based on expendables probes is not accepted.

DALO will purchase 5 Moving Profiler Systems and an operational training course.

II.1.6. CPV code(s)

38290000 Surveying, hydrographic, oceanographic and hydrological instruments and appliances, 38292000 Hydrographic instruments

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

The procurement is covered by the Government Procurement Agreement: yes

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

As described in II.1.5).

II.2.2. Information about options

Options: yes

Description of options: DALO will have an option to purchase up to 10 additional Moving Profilers (10 x 1) within 4 years after commencement of the contract.

DALO will also have the option to purchase a maintenance course within 2 years after commencement of the contract.

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 48 (from the award of the contract)

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

Reference is made to the tender documents with regard to the payment terms. 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 invoicing must be done electronically. Exact terms will be stated in the contract.

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

No special 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 to appoint one supplier to represent the group.

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

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

A list of the most important deliveries carried out over the past three years regarding deliveries comparable to the delivery described in section II.1.5). The list should preferably include:

- a description of each delivery, including when it was carried out;
- the size and value of the deliveries;
- the recipients of the deliveries (specific names/countries need not necessarily be included).

Reference is made to section VI.3) with regard to the tenderer's possibility of relying on the capacity of other entities.

Minimum level(s) of standards possibly required:

Tenderers must demonstrate experience with five or more similar deliveries cf. section II.1.5), within the past 3 years.

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

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

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

31.7.2015 - 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

English.

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

IV.3.8. Conditions for opening of tenders

Date: 3.8.2015 - 10:00

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

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

Solemn declaration regarding the tenderer's payment of taxes and social security contributions: When submitting the offers, 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 tenderer 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 material.

Relying on the capacities of other entities:

According to the EU public procurement directives, a tenderer 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 tenderer 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 tenderer, the

tenderer must prove that the other entities will and shall put the relevant resources at the disposal of the tenderer.

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 material.

The tender material can be obtained by contacting the contact point, cf. section I.1) (e-mail: mogr@kammeradvokaten.dk).

VI.4. Procedures for review

VI.4.1. 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 35291000

Internet address: <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 tenderer 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 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 (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.5. Date of dispatch of this notice

3.6.2015