

Denmark-Copenhagen: Repair and maintenance services of warships

OJ S 119/2015 24/06/2015

Contract award notice for contracts in the field of defence and security Services

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistic Organizations (DALO)

Postal address: c/o Kammeradvokaten, Vester Farimagsgade 23

Town: Copenhagen

Postal code: 1606

Country: Denmark

For the attention of: Emil Bisggard

E-mail: ebi@kammeradvokaten.dk

Telephone: +45 72307889

Internet address(es):General address of the contracting authority/entity: <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**

Inspection, repair and maintenance service on the frigate F362 Peter Willemoes carried out within 28.7.2015 — 17.8.2015.

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

Services

Service category No 1: Maintenance and repair services

NUTS code

II.1.3. Information about framework agreement**II.1.4. Short description of the contract or purchase(s)**

The assignment includes inspection, repair and maintenance service, according to the specification, of the frigate F362 Peter Willemoes. The assignment includes inter alia docking and bottom inspection, a startup of Class Renewal Survey, exterior painting, repair and maintenance work on the hull and accommodation quarters, as well as general inspection, maintenance and repair work of the vessel's mechanical and electrical systems and components. In addition to the services already specified, the Supplier shall furthermore

accept to perform further services on the vessel if needs for additional repairs etc. are identified by DALO during inspections, and if ordered by DALO.

The ship's main data: Steel ship.

Overall length: 138,70 m.

Length p.p.: 125,00 m.

Width max: 19,75 m.

Draught lower edge of the hull: 4,98 m.

Draught lower edge of the sonar: 5,86 m.

Draught lower edge of the propeller: 6,11 Displacement v. 5.31 m.: 6 645 tons.

The following must be observed when docking:

No support in sonar range (from sp. 154 to sp. 171).

Lower edge of sonar dome is 1 012 mm. below baseline (BL).

Minimum 17.2 m. free space aft of sp. 0 to 200 mm below the BL for placement of axles must be ensured. Max. Extension of the stabilizer wings 11 975 m. from the center line.

The ship is available during the period 28.7.2015 — 17.8.2015.

II.1.5. CPV code(s)

50640000 Repair and maintenance services of warships, 50240000 Repair, maintenance and associated services related to marine and other equipment

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 9 466 833 DKK

excluding VAT

Section IV: Procedure

IV.1. Type of procedure

Negotiated with publication of a contract notice

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Price. Weighting 70

2. Delivery Period. Weighting 30

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 17-027717](#) of 24.1.2015

Section V: Award of contract

Contract No: 460000 03922

V.1.

Date of conclusion of the contract

18.5.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Fayard A/S

Postal address: Kystvejen 100

Town: Munkebo

Postal code: 5330

Country: Denmark

E-mail: fayard@fayard.dk

Telephone: +45 75920000

Fax: +45 75933430

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

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

Total value of the procurement:

Value: 9 466 833 DKK

excluding VAT

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 total value of the contract as specified in section II.2.1) and section V.4) reflects the technical evaluation price.

VI.3. Procedures for review**VI.3.1. Review body**

Official name: The Danish Public Procurement Complaints Board

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: www.klfu.dk

VI.3.2. 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 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: 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

Fax: +45 41715100

Internet address: www.kfst.dk

VI.4. Date of dispatch of this notice

19.6.2015