

**Denmark-Copenhagen: Radiosonde apparatus**  
**OJ S 85/2021 03/05/2021**  
**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](mailto:mri@dmi.dk)

Telephone: +45 29353248

**Internet address(es):**

Main address: [www.dmi.dk](http://www.dmi.dk)

Address of the buyer profile: [www.eu-supply.com/ka.asp](http://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 Meteorological Weather Balloons (1)

Reference number: 261434

**II.1.2. Main CPV code**

38124000 Radiosonde apparatus

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

II.1.4) Short description: the scope of this tender is to procure a framework agreement, which enables DMI to purchase meteorological weather balloons 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 weather balloons will be used for radiosonde measurements which will be conducted from DMI's manually operated radiosonde stations (four in Greenland and three established onboard ships sailing between Denmark and Greenland) and one automated radiosonde station. The deliveries will consist of meteorological weather balloons with necks.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Lowest offer: 1 760 440,00 DKK / Highest offer: 3 126 916,00 DKK taken into consideration

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

34722100 Balloons

#### **II.2.3. Place of performance**

NUTS code: DKZZZ Extra-Regio NUTS 3

Main site or place of performance: København Ø.

#### **II.2.4. Description of the procurement**

II.1.4) Short description: the scope of this tender is to procure a framework agreement, which enables DMI to purchase meteorological weather balloons 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 weather balloons will be used for radiosonde measurements which will be conducted from DMI's manually operated radiosonde stations (four in Greenland and three established onboard ships sailing between Denmark and Greenland) and one automated radiosonde station. The deliveries will consist of meteorological weather balloons with necks.

#### **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: [2021/S 026-063714](#)

##### **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 Meteorological Weather Balloons

A contract/lot is awarded: yes

#### **V.2. Award of contract**

##### **V.2.1. Date of conclusion of the contract**

26/04/2021

##### **V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received by electronic means: 2

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

##### **V.2.3. Name and address of the contractor**

Official name: Aage Christensen A/S

National registration number: DK39191806

Postal address: Herstedøstervej 9

Town: Glostrup

NUTS code: DK01 Hovedstaden

Postal code: 2600

Country: Denmark

E-mail: [mbj@aagechristensen.dk](mailto:mbj@aagechristensen.dk)

Telephone: +45 36442444

The contractor is an SME: yes

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

Lowest offer: 1 760 440,00 DKK / Highest offer: 3 126 916,00 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 27 February 2021. 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@eusupply.com](mailto:dksupport@eusupply.com), or telephone (+45) 70 20 80 14.

The tenderer must as its application submit 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.

Additional information:

As regards sections II.1.5) and II.2.6), it should be noted that the amount is an estimate of the maximum expected contract price for the entire term of the contract (4 years), including the price of all options. The estimate is based on the suppliers price — Appendix 2 of the Framework agreement using the potential quantity of weather balloons and an estimated price per unit.

It is specifically pointed out to the tenderer that the tenderer is bound by the prices offered, irrespective of the turnover specifically achieved under the framework agreement, i.e. also if the specific turnover deviates from the estimates, both up and down.

#### **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](mailto: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](http://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](http://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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

**VI.5. Date of dispatch of this notice**

28/04/2021