

Denmark-Copenhagen: Checking and testing apparatus
OJ S 108/2018 08/06/2018
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Udlændinge- og Integrationsministeriet
National registration number: 36 97 71 91
Postal address: Slotsholmsgade 10
Town: København K
NUTS code: DK01 Hovedstaden
Postal code: 1216
Country: Denmark
Contact person: Lars Lichtenstein
E-mail: lli@uim.dk
Telephone: +45 61984000
Internet address(es):
Main address: www.uim.dk

I.1. Name and addresses

Official name: The Danish National Police
National registration number: 17 14 36 11
Postal address: Polititorvet 14
Town: Copenhagen V
NUTS code: DK Danmark
Postal code: 1780
Country: Denmark
Contact person: Theis Greve Hansen
E-mail: tgh001@politi.dk
Telephone: +45 25650535
Internet address(es):
Main address: www.politi.dk

I.2. Information about joint procurement

The contract involves joint procurement

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

Contract for the acquisition of equipment for examination of documents etc. and related services

II.1.2. Main CPV code

38500000 Checking and testing apparatus

II.1.3. Type of contract

Supplies

II.1.4. Short description

The purpose of the tender is to buy technical equipment — including for a state-of-the-art forensic laboratory at the new Danish National ID Centre and for the Danish National Police (placing the equipment at the Danish National Police as well as at the local police districts through-out the country) — that will allow trained staff to carry out authenticity assessments of all types of travel, identity and breeder documents. The tender involves a joint procurement procedure including 2 contracting authorities.

The tender procedure includes the following equipment and services:

- advanced document examination equipment for 2nd line control (with and without a pc workstation included),
- advanced document examination equipment for 3rd line control (including a pc workstation),
- digital Video Microscope,
- stereo microscope,
- associated service, including consultancy services, and support, including onsite support, to the equipment delivered.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 11 000 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

30200000 Computer equipment and supplies, 30210000 Data-processing machines (hardware), 30216100 Optical readers, 30231000 Computer screens and consoles, 38000000 Laboratory, optical and precision equipments (excl. glasses), 38433300 Spectrum analyser, 38510000 Microscopes, 38520000 Scanners, 38600000 Optical instruments, 38634000 Optical microscopes, 38636000 Specialist optical instruments, 72600000 Computer support and consultancy services, 72610000 Computer support services

II.2.3. Place of performance

NUTS code: DK Denmark

Main site or place of performance: All parts of Denmark.

II.2.4. Description of the procurement

The buyer to this contract includes 2 contracting authorities in Denmark; the Danish Ministry of Immigration and Integration, and the Danish National Police. The purpose of this tender is to buy technical equipment that will allow trained staff to carry out authenticity assessments of all types of travel, identity and breeder documents. Additionally, the tender includes service and technical support on all the delivered products.

The tender-procedure is administered by the Danish Ministry of Immigration on behalf of the Danish Ministry of Immigration as well as the Danish National Police. The products and services are to be delivered at the Danish National Police's facilities and at the Danish National ID Centre's facilities.

The tender has been prepared by Danish Ministry of Immigration and Integration, but the technical equipment will be used by the police (2nd and 3rd line of control) at the border checks and in various police districts, as well as by a forensic laboratory (3rd line control) established under the new Danish National ID Centre.

In order to enable the authorities to carry out authenticity assessments of all types of travel, identity and breeder documents, the tender procedure includes the procurement of the following equipment and services:

- advanced document examination equipment for 2nd line control (with and without a pc workstation included),
- advanced document examination equipment for 3rd line control (including a pc workstation),
- digital video microscope,
- stereo microscope,
- associated service, including consultancy services, and support, including onsite support, to the equipment delivered.

Please see the tender material for further information and descriptions of the equipment and services, including the quantities of the equipment to be delivered. It shall be possible for the buying entities to order further of the same equipment.

II.2.5. Award criteria

Quality criterion - Name: Quality / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

The contracting authorities shall be able to purchase further of the same products.

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

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: [2018/S 026-056154](#)

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:

UIM — Udbud af dokumentundersøgelsesmaskiner mv.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

04/06/2018

V.2.2. Information about tenders

Number of tenders received: 3

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

V.2.3. Name and address of the contractor

Official name: Norad A/S

National registration number: 36438916

Postal address: Viengevej 2

Town: Risskov

NUTS code: DK042 Østjylland

Postal code: 8240

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 11 000 000,00 DKK

Total value of the contract/lot: 6 262 250,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

As regards section I.1) and place of delivery it shall be noted, that products and service to the Ministry of Immigration and Integration shall be provided in the capital region, and that products and service to the Danish National Police shall be provided in the whole area of Denmark.

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

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

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), 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)(i) 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 Authority has published a notice in the Official Journal of the European Union that the Contracting Authority 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 Authority 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 Authority entered into a framework agreement calculated from the day after the day when the Contracting Authority 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 Authority 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 Authority 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 stand-still 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.

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

06/06/2018