

Denmark-Copenhagen: Weather stations

OJ S 94/2022 16/05/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Meteorological Institute (DMI)

National registration number: 18159104

Postal address: Lyngbyvej 100

Town: København Ø

NUTS code: DK0 Danmark

Postal code: 2100

Country: Denmark

Contact person: Agnethe Toft Andresen

E-mail: kontakt@tohv.dk**Internet address(es):**Main address: <https://www.ethics.dk/ethics/eo#/742905ef-00c8-4108-b342-05084cd1b1d2/homepage>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/742905ef-00c8-4108-b342-05084cd1b1d2/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/742905ef-00c8-4108-b342-05084cd1b1d2/homepage>

Tenders or requests to participate must be submitted to the abovementioned address

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/742905ef-00c8-4108-b342-05084cd1b1d2/homepage>**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**

Public tender regarding the delivery, installation and commissioning of two (2) dual-pol C-band radars to the Danish Meteorological Institute

II.1.2. Main CPV code

38127000 Weather stations

II.1.3. Type of contract

Supplies

II.1.4. Short description

This tender procedure concerns the award of a contract on the delivery, installation and commissioning of two (2) dual-pol C-band radars including a radome for each radar, and options of two (2) extra transmitters for the Danish weather radar network and set out the formal rules of the tender procedure. The acquisition furthermore includes an obligation to deliver spare parts and services, both on site services and a service hotline on a hourly basis. The opportunity of buying spare parts and services is determined to a period of 7 years.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

38100000 Navigational and meteorological instruments, 38120000 Meteorological instruments , 38128000 Meteorology instrument accessories

II.2.3. Place of performance

NUTS code: DK Danmark

NUTS code: DK014 Bornholm

NUTS code: DK042 Østjylland

Main site or place of performance: Island of Bornholm: Segenvej 46, Almindingen, Aakirkeby
Island of Samsø: Teglværksvej/Hoejvangsvej, Permelille

II.2.4. Description of the procurement

This tender procedure concerns the award of a contract on the delivery, installation and commissioning of two (2) dual-pol C-band radars including a radome for each radar, and options of two (2) extra transmitters for the Danish weather radar network and set out the formal rules of the tender procedure. The acquisition furthermore includes an obligation to deliver spare parts and services, both on site services and a service hotline on a hourly basis. The opportunity of buying spare parts and services is determined to a period of 7 years.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 35

Quality criterion - Name: Data adaption and integration / Weighting: 30

Price - Weighting: 35

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 84

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Two (2) extra transmitters which are similar to the ones in the offered dual-pol C-band radar, shall be offered. The two (2) extra transmitters can be applied by DMI in the clarification phase in accordance with clause 2.3.3 in the Acquisition Contract

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

DMI has decided not to divide the contract into lots as this would needlessly increase the cost for the tender and the price for the radars. Furthermore the procurement of 1 overall contract will ensure technical and qualitative unified and standardized radars, which ensures the compatibility within the Danish weather radar network.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

Together with the tender the Tenderer must submit a completed version of the European Single Procurement Document (ESPD), in which the requested information referred to in Section III.1) must be provided.

The ESPD is a self-declaration form which serves as preliminary documentation that the Tenderer, other entities or the association meet(s) the criteria for exclusion, suitability and selection. This information must be verified later.

Part II: Information concerning the economic operator

- Section A: Information about the economic operator
- Section B: Information about the economic operator's representatives
- Section C: Information about reliance on the capacities of Other Entities (see Tender Conditions clause 2.2 for further details)
- Section D: : Information concerning Subcontractors on whose capacity the economic operator does not rely

Part III: Exclusion Grounds

(I) Section A: Grounds relating to criminal convictions

(II) Section B: Grounds relating to the payment of taxes or social security contributions: If there are any outstanding payments, tick 'Yes' and state the outstanding amount.

(III) Section C: Grounds relating to insolvency, conflicts of interest or professional misconduct:

- The Tenderer must confirm that the Tenderer is not covered by the mandatory exclusion grounds laid down in Section 135(1)-(3) and Section 136 of the Danish Public Procurement Act. Otherwise, the Contracting Authority is obliged to exclude the Tenderer, see, however, Section 135(4) and (5) of the Danish Public Procurement Act.
- The Tenderer must also confirm that the Tenderer is not covered by the following voluntary exclusion grounds, see Section 137(1) of the Danish Public Procurement Act:
 - Matters concerning insolvency/bankruptcy/liquidation or the like, see para (2).
 - Agreement aimed at distortion of competition, see para (4).

III.1.2. Economic and financial standing

List and brief description of selection criteria:

The Tenderer must confirm the economic ability in the ESPD part IV.B:

1. The Tenderer must state 'Total annual turnover' for the financial statements of the most recent financial year available.
 - If the applicant relies on the capacity of other entities, the turnover is calculated as the total turnover of the applicant and such other entities for the most recent financial year available.
2. The Tenderer must state the equity as 'Financial ratio' for the most recent financial year available which is reported under 'Description'.
 - The equity must be stated and reported in accordance with the method stipulated in Section 25 of the Danish Financial Statements Act (Årsregnskabsloven) (Consolidation Act no. 838 of 8 August 2019).
 - For groups of operators (e.g. a consortium), the equity is calculated as the total equity of the members of the group for the most recent financial year available

Minimum level(s) of standards possibly required:

regarding 1:

- It is a minimum requirement that the total annual turnover of the most recently closed financial year amounts to minimum EURO (€) 3.92 mio.

Regarding 2:

- It is a minimum requirement that the equity in the most recently closed financial year amounts to minimum EURO (€) 1.34 mio.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The Tenderer must confirm the technical and professional ability in the ESPD part IV.C:

The Tenderer must provide up to five (5) references which the Tenderer finds most comparable with this invitation to tender, see clause 2 and which alone or jointly meet the minimum requirements, see the last bullet. See clause 2 in relation to how the Contracting Entity defines a 'comparable' reference.

- If more references are provided, the Contracting Entity will only assess the five (5) latest references. Latest references mean unconcluded references or references with termination closest to the tender deadline. If more references are unconcluded, the Contracting Entity will assess the references with the latest commencement date.
- The Tenderer must click '+' to fill in more references.
- The references must have been issued within the last three (3) years calculated from the date of expiry of the application deadline.
- The Contracting Entity will disregard references concluded more than three (3) years before the application deadline.

The references must contain the following:

1. Description: Description of the assignment(s) with focus on the elements which make the reference comparable with the minimum requirements, see below. The description may also contain information about the period(s) in which the assignment has been performed (start and conclusion dates).
2. Date: Date for start-up (commencement date) and date for completion (conclusion date) of the most recent assignment listed under 'Description'. For references which have not yet been concluded, the field 'conclusion date' is left blank/empty.
3. Recipients: Customer name incl. contact person and contact person's telephone number.

Minimum level(s) of standards possibly required:

It is a minimum requirement that, the applicant has to provide at least one (1) reference of a dual-pol C-band radar including a radome delivered and installed, in a state-owned and -driven

weather radar network which has similar annual variations in weather conditions to Denmark (see Appendix 14) and effected by the applicant for a period of three years.

- The minimum requirement can be met by a reference containing the above assignments or by a combination of references from several customers, as long as the references substantiate overall that each of these assignments has been performed for minimum one (1) customer.

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: [2022/S 060-155199](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 13/06/2022 Local time: 09:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 13/06/2022 Local time: 09:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

The Tenderer, other entities and associations must, at the Contracting Entity's request, submit documentation for the information provided in the ESPD in connection with the tender. How this documentation must be submitted is described in clauses 5.3.1 and 5.3.2.

The Contracting Entity is entitled, but not obliged, to request the Tenderer, the association's participants or other entities to supplement or specify the received documentation .

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If the Tenderer, the association's participants or other entities are from Denmark, the documentation is presented in the form of a service certificate from the Danish Business Authority. The service certificate must contain information from:

- The Enforcement Court/the Danish Court Administration
- The Danish Customs and Tax Administration
- The Danish Labour Market Supplementary Pension Fund (ATP)
- The Police (the Danish Central Crime Register) - Please note that a 'declaration of consent' must be filled in, signed and uploaded when ordering the service certificate.

The service certificate is ordered from Virk. The service certificate must be maximum six (6) months old from the date set by the Contracting Entity as the deadline.

The processing time with the Danish Business Authority is approximately two (2) weeks from when the order has been received.

If the Tenderer, one or more of the participants in the association or other entities is/are not from Denmark, the types of documentation stated in e-Certis must generally be produced. E-Certis is an online information system which is to be used to find the right documentation to be used by EU Member States in connection with invitations to tender and procurement procedures. If these countries do not issue the relevant certificates or documents, or if the issued certificates or documents do not cover all the relevant cases, they can be replaced by a sworn declaration.

Such a sworn declaration is not used in the country in question, a solemn declaration may be used instead.

Information provided in the ESPD Part IV – Selection criteria is verified as follows:

- Information about key financial figures may be provided through financial statements or the presentation of a declaration about the Tenderer's total annual turnover and Equity, unless the Contracting Entity can obtain the relevant information directly through access to a national database or the Contracting Entity already has the necessary documentation from previously implemented tendering procedures.
- Submission of documentation is not required for references, the Contracting Entity reserves the right to confirm the correctness of the references with the customers.

– Tenderers will have the opportunity to obtain additional information regarding the tender documents and the subject-matter of the tender by submitting questions in writing. All questions must be submitted in ETHICS by clicking the icon "Communication" under "Communication", "Send question". Tenderers fill in dialog box with reference and the question. By clicking 'Send' the question will be sent to DMI.

– DMI will hold a virtual presentation of the for the two radar sites for all tenderers. Questions may be asked during the site visit. However, DMI reserves the right to refer the tenderers to present the questions in writing instead.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Complaints must be filed with The Complaints Board for Public Procurement within:

1. 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);
2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
3. 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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: www.kfst.dk

VI.5. Date of dispatch of this notice

11/05/2022