

Denmark-Ballerup: Motor vehicles
OJ S 102/2021 28/05/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistics Organisation

National registration number: 16-28-71-80

Postal address: Lautrupbjerg 1-5

Town: Ballerup

NUTS code: DK Danmark

Postal code: 2750

Country: Denmark

Contact person: Claes K. Jørgensen

E-mail: fmi-sd-alj12@mil.dk

Telephone: +45 72814000

Internet address(es):

Main address: www.fmi.dk

I.2. Information about joint procurement

The contract is awarded by a central purchasing body

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

Defence

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Acquisition of Snow Mobiles, Spare Parts and Services

Reference number: 2020/002669

II.1.2. Main CPV code

34100000 Motor vehicles

II.1.3. Type of contract

Supplies

II.1.4. Short description

Acquisition of snow mobiles, spare parts and services.

II.1.6.

Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 50 000 000,00 DKK

II.2. Description

II.2.1. Title

Supply of Snow Mobiles and Spare Parts Package

Lot No: 1

II.2.2. Additional CPV code(s)

34100000 Motor vehicles

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Acquisition of snow mobiles for extreme Arctic environment.

The contract include an initial firm fixed order for 36 snow mobiles which become effective from contract signature. Additional orders for up to approximately 60 snow mobiles may be placed in the duration of the contract, however, no funds nor political approval are currently present.

II.2.5. Award criteria

Quality criterion - Name: Operational requirement / Weighting: 20

Quality criterion - Name: General assessment / Weighting: 60

Price - Weighting: 20

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

The Agreement is entered into by DALO. However, all divisions of the Danish Ministry of Defence is entitled to use the Agreement.

II.2. Description

II.2.1. Title

Supply of Spare Parts and Services for Sustainment of Snow Mobiles Procured under Framework Agreement for Lot 1

Lot No: 2

II.2.2. Additional CPV code(s)

34900000 Miscellaneous transport equipment and spare parts

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Acquisition of spare parts and services associated to snow mobiles procured under the framework agreement for lot no. 1.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Each option for renewal has a duration of 48 months.

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

The Agreement is entered into by DALO. However, all divisions of the Danish Ministry of Defence is entitled to use the Agreement.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedureAccelerated procedureJustification:

Due to unexpected circumstances combined with the necessity to enable a critical delivery of snow mobiles within a very narrow window of time in order to secure that The Arctic Command is in possession of decisive equipment to maintain safe operations in Northeast Greenland, DALO has resolved that it is necessary to launch this tender in accordance to the accelerated open procedure. The importance of conducting delivery within this narrow window of time is demanded by the scare opportunities for transporting and deliver cargo to this part of Greenland.

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 055-136133](#)

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: 460005607

Lot No: 4600005606

Title:

4600005607: Supply of Snow Mobiles and Spare Parts Package, 4600005606: Supply of Spare Parts and Services for Sustainment of Snow Mobiles Procured under Framework Agreement No. 4600005607

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

17/05/2021

V.2.2. Information about tenders

Number of tenders received: 2

Number of tenders received from SMEs: 2

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

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: Copenhagen Global A/S

National registration number: 32557066

Postal address: Sankt Annæ Plads 11

Town: Copenhagen

NUTS code: DK Danmark

Postal code: 1250

Country: Denmark

E-mail: jshu@cphgroup.com

Telephone: +45 40891705

Internet address: www.cphglobal.com

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 45 000 000,00 DKK

Total value of the contract/lot: 50 000 000,00 DKK

V.2.5. Information about subcontracting**Section VI: Complementary information**

VI.3. Additional information**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 72405600

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Section 7(2) of the Danish Consolidation Act no. 593 of 2 June 2016 on the Complaints Board for Public Procurement (available at www.retsinformation.dk), 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, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision.
- 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185(2) of the Public Procurement Act [kun relevant for udbud omfattet af udbudsloven].

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1.

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

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

25/05/2021