

**Denmark-Ballerup: Runway sweepers**

**OJ S 151/2016 06/08/2016**

**Contract notice**

**Supplies**

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

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

Postal address: Lautrupbjerg 1-5

Town: Ballerup

NUTS code: DK0 Danmark

Postal code: 2750

Country: Denmark

E-mail: [FMT-JA17@mil.dk](mailto:FMT-JA17@mil.dk)

Telephone: +45 72571135

**Internet address(es):**

Main address: <http://forsvaret.dk/fmi>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/56329309.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/56329309.aspx>

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

### 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

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### II.1. Scope of the procurement

#### II.1.1. Title

Acquisition of Airfield Sweepers including Initial Spare Part Packages and Education and Training.

#### II.1.2. Main CPV code

34921200 Runway sweepers

#### II.1.3. Type of contract

Supplies

#### II.1.4. Short description

The Danish Defence Acquisition and Logistics Organization (DALO) is to renew the car-park of Airfield sweepers. DALO wishes to purchase 3 Airfield Sweepers, including a 2-year Initial Spare Part Package for each Airfield Sweeper, education and training in regards to operation and maintenance, including an option to purchase additional 2 Airfield Sweepers including a 2-year Initial Spare Part Package for each Airfield sweeper. If using the option, it shall be possible for DALO to acquire the Airfield Sweepers 1-by-1. The general purpose of the vehicles is to keep the Airfield paving free of foreign objects, rubber and spilling. The Secondary purpose is ordinary street sweeping.

**II.1.5. Estimated total value**

Value excluding VAT: 1 000 000,00 EUR

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.3. Place of performance**

NUTS code: DK0 Danmark

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

The contract regards initially 3 Airfield Sweepers including initial spare part packages and training and education. Further the contract includes an option to purchase 2 additional airfield sweepers including initial spare part packages.

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: no

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

The limitation of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in comparison to the contract/purchases described in section II.1.4) above, in terms of the nature and quantity of the previous deliveries. Please note that any ambiguities and/or incomprehensibilities in the information submitted under section III.1.3) may be regarded negatively in the evaluation when selecting the limited numbers of candidates.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

The offer shall contain an option to purchase additional 2 Airfield sweepers including Initial Spare Part Packages for each Airfield sweeper. If using the option, it shall be possible for DALO to acquire the Airfield Sweepers 1-by-1.

#### **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**

DALO has, cf. II.1.6) decided not to divide the contract into lots due to the limited number of supplies contained in the contract. The tender is limited in the scope of good and services and further subdivision into lots is therefore not relevant. Please note the amount stated in II.2.6) is an estimate of the expected value for the full duration of the contract, including the price of all options.

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

The candidate must use the European Single Procurement Document as preliminary evidence in replacement of certificates issued by public authorities or third parties confirming that the candidate fulfils the minimum requirement stated below with respect to the the standards required, and how the candidate fulfils the objective and non-discriminating criteria for pre-qualification, cf. § 148(1), cf. § 145(2) of the Danish Act on Public Procurement (act no 1564 of 15.12.2015 — available at: [www.retsinformation.dk](http://www.retsinformation.dk)). Prior to DALO's decision concerning award of the contract, the candidate to whom DALO intends to award the contract must submit documentation for the information given in the European Single Procurement Document in accordance with § 151 of the said Act. Reference is made to The Danish Competition and Consumer Authority's guidance note concerning the European Single Procurement Document available at: <http://www.kfst.dk/~media/KFST/Publikationer/Dansk/2015/Vejledning%20til%20ESPDen.pdf>

In this respect the following information shall be submitted in the European Single Procurement Document. Please note that prior to award of the contract, the information submitted must be verified by DALO in accordance with §§ 151-155 of the Danish Act on Public Procurement.

A list of the most important similar deliveries carried out over the past 3 years. The list should preferably include:

- A description of each delivery;
- Information on when it was carried out;
- The size and value of the deliveries;
- The recipients of the deliveries (specific names/countries are preferred, but need not necessarily be included; if no country specific information is included the candidate is asked to provide as much generic information as possible about the delivery).

Reference is made to section VI.3) with regard to the candidate's possibility of relying on the capacity of other entities.

Minimum level(s) of standards possibly required:

The candidates shall demonstrate that they at least 1 time during the past 3 years have had experience with delivering Airfield Sweepers to military or international airports.

## **III.2. Conditions related to the contract**

### **III.2.2. Contract performance conditions**

Reference is made to the tender documents with regard to the payment terms. Invoicing must be done in accordance with the at any time applicable Danish legislation on public payments. At present this is the Danish consolidation act no 798 of June 2007 which demands that invoicing must be done electronically. Exact terms will be stated in the contract. No particular legal form is required. If the contract is awarded to a group of suppliers (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint one supplier to represent the group.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted 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: [2015/S 202-366003](#)

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

Date: 02/09/2016 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)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

In accordance with the Danish Act on Public Procurement (act no 1564 of 15.12.2015 — available at: [www.retsinformation.dk](http://www.retsinformation.dk)) § 148 DALO must demand that the candidate completes the European Single Procurement Document as preliminary evidence in replacement of certificates issued by public authorities or third parties confirming that the candidate fulfils the requirements listed in § 148(1) of the said Act. Reference is made to The Danish Competition and Consumer Authority's guidance note concerning the European Single Procurement Document available at: <http://www.kfst.dk/~media/KFST/Publikationer/Dansk/2015/Vejledning%20til%20ESPDen.pdf>

A candidate participating alone and who does not rely on the capacity of other entities to fulfil the criteria for choosing the limited number of candidates shall only complete one European Single Procurement Document. Please note that in relation to section III.1.2) and III.1.3) a candidate may rely on the capacities of other entities (e.g. a parent or sister company or a sub-supplier), regardless of the legal nature of the links between them. In this case, the candidate shall ensure that DALO receives his own European Single Procurement Document together with a separate European Single Procurement Document with the relevant information for each of the entities that the candidate relies on. Additionally, where the candidate wants to rely on the capacities of other entities, the candidate shall prove to DALO that it will have at its disposal the resources necessary, for example, by producing a commitment or other documentation from those entities confirming their legal obligation to provide the necessary resources for the duration of the contract, e.g. by completing the form for submission of commitment which is available at: <http://permalink.mercell.com/56329309.aspx> The form for submission of commitment and the letter(s) of comfort herein must be completed in addition to the European Single Procurement Document. DALO strongly encourages the candidates /tenderers to use this form when submitting their applications/offers. However, it is emphasized that it is the sole responsibility of the candidate that the information provided fulfils the requirements. Finally when groups of entities, including temporary joint ventures, participate in the tender procedure together, each of the participating entities must complete a separate European Single Procurement Document with the information required in section II)-IV)

Prior to decision on award of the contract documentation for the information stated in the European Single Procurement Document must be produced, cf. §§ 151-155 of the said Act. DALO further reserves the right to at any stage of the tender procedure to request a candidate to submit documentation, if this is required to secure that the procedure is conducted correctly. In this situation DALO will set an appropriate time limit for submission of the documentation. DALO shall exclude a candidate from participation in the tender procedure, if the candidate is subject to 1 of the mandatory exclusion grounds in §§ 135 and 136 of the said Act. The candidate shall submit information in this respect in the European Single Procurement Document. Special attention is drawn to the fact that certain voluntary exclusion grounds have been made mandatory in § 136 of the Act. Please refer to The Danish Competition and Consumer Authority's guidance note for correct completion of the European Single Procurement Document.

Submission of applications for pre-qualification: Candidates are asked to submit applications for pre-qualification via Merccell Sourcing Service: <http://permalink.mercell.com/56329309.aspx> The application for pre-qualification cannot be submitted by e-mail.

For further information see the 'additional information' document available at the URL address in section I.3)

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Konkurrence- og Forbrugerstyrelsen (The Danish Competition and Consumer Authority)

Postal address: Dahlerups Parkhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291095

Internet address: <http://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to Danish Act on The Complaints Board for Public Procurement (act no 492 of 12.5.2010 with subsequent amendments — available at: [www.retsinformation.dk](http://www.retsinformation.dk)), the following time limits for filing a complaint apply.

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, cf. § 171(2) of the Danish Act on Public Procurement (act no 1564 of 15.12.2015 — available at: [www.retsinformation.dk](http://www.retsinformation.dk)) or § 7 (1) of the Danish Act on The Complaints Board for Public Procurement, provided that 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:

- 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 Act on Public Procurement, 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 Act on Public Procurement. 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 (The Danish Competition and Consumer Authority)

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**

01/08/2016