

DK-Copenhagen: aerial mapping services

OJ S 171/2012 06/09/2012

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Meteorological Institute

Postal address: Lyngbyvej 100

Town: Copenhagen E

Postal code: 2100

Country: Denmark

For the attention of: Mr. Nicolai Kliem

E-mail: nk@dmi.dk

Telephone: +45 39157500

Fax: +45 39271080

Internet address(es):

General address of the contracting authority: www.dmi.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Operational supplies of satellite synthetic aperture radar data and services.

II.1.2. Type of contract and place of performance or delivery

Services

Service category No 7: Computer and related services

Main site or place of performance: Delivery at the Danish Meteorological Institute, the Centre for Ocean and Ice.

NUTS code DK011 Byen København

II.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

II.1.5. Short description of the contract or purchase(s)

The Danish Meteorological Institute, DMI, provides meteorological and related services for the community within the large geographical area of the Kingdom of Denmark, including surrounding waters and airspace.

The production of near real time ice charts of the Greenland waters is part of DMI's operational year round obligations, as a 24/7 activity. Data products and services for the South Greenland Waters in particular have very high priority for DMI as well as the marine community. Accurate and timely ice charts are considered indispensable for vessels navigating in ice infested Greenland waters. High quality and timely SAR data constitutes the most important input data source for this activity and lack of these data may consequently endanger transport operations and negatively affect the Greenland society.

DMI therefore intends to sign contract concerning operational supplies of satellite synthetic aperture radar data and additional related services (i.e. iceberg detection/classification services or services showing ice displacements, ridges, rafting or thickness of ice.). Options regarding rights to redistribute processed SAR Data and options regarding selected data outside the South Greenland Waters will be required.

DMI intends to be independent of a single satellite system – the intention is to base the supplies on at least two independent satellites.

The contract is intended to have a duration period of two years starting 1.1.2013, with options of up to two 12 month extensions, in total 24 months.

II.1.6. CPV code(s)

71354200 Aerial mapping services

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

An average yearly minimum of approximately 250 scenes per year is expected, estimated from a SAR Wide Swath of 500 km by 500 km.

II.2.2. Information about options

Options: yes

Description of options: 1. Extension of the duration of the contract with up to two 12 month extensions, in total 24 months;

2. Extended rights to redistribute processed part of scenes;

3. Selected scenes from other areas than the South Greenland Waters.

II.2.3.

Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Terms and conditions will be stated in the tender documents.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Terms and conditions will be stated in the tender documents.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If a group of economic operators is awarded the contract the participants are required to undertake joint and several liability and to authorize one economic operator as the single representative for the group. In case of a group of economic operators participating in the tender, the information in section III.2 must be given for each operator.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1. A statement of fulfilment of the obligations relating to the payment of social security contributions in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority; 2. A statement of fulfilment of the obligations relating to the payment of taxes in accordance with the legal provisions of the country in which he is established or with those of the country of the contracting authority;

III.2.2. Economic and financial ability

List and brief description of conditions: 3. Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance; 4. The presentation of balance-sheets or extracts from the balance-sheets, where publication of the balance-sheet is required under the law of the country in which the economic operator is established; 5. A statement of the undertaking's financial key figures, including overall turnover and, where appropriate, of turnover in the area covered by the contract, all for a maximum of the last 3 financial years available, depending on the date on which the undertaking was set up or the economic operator started trading, as far as the information on these turnovers is available;

III.2.3. Technical and professional ability

List and brief description of conditions:

6. A list of the principal deliveries effected in the past three years, especially in the field of operational SAR data deliveries for charting services, with the sums (if applicable), dates,

recipients and detailed description;

7. A statement of the quality assurance/quality control system operated by the supplier and a description of the facilities for delivery of operational SAR data.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

160-0008.2012

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.10.2012 - 14:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

English.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

The specifications mentioned in item I.1 and IV.3.3 must be obtained in order to submit an appropriate tender. DMI prefers that inquiries about this are submitted via e-mail.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board

Postal address: Langelinie Allé 17

Town: Copenhagen E

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints about the tender must be lodged to The Complaints Board not later than 6 months after the publishing date of the contract award notice by the contracting authority.

The complainant must in writing inform the contracting authority about the complaint, not later than the time of lodging of the complaint.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: The Danish Competition Authority

Postal address: Carl Jacobsensvej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

Internet address: www.ksft.dk

VI.5. Date of dispatch of this notice

4.9.2012