

Denmark-Ballerup: Military electronic systems

OJ S 174/2013 07/09/2013

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistics Organisation (DALO)

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

Contact person: Danish Defence Acquisition and Logistics Organisation (DALO)

For the attention of: Tonny Voldby Pedersen

E-mail: fmt-la-sig08@mil.dk

Telephone: +45 72572396

Internet address(es):General address of the contracting authority/entity: <http://www.forsvaret.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

Defence

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

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**

Mono Night Vision Goggles, 3. generation (Gallium Arsenide Micro Channel intensifier).

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

Supplies

II.1.3. Information about framework agreement

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: 7

Justification for a framework agreement, the duration of which exceeds seven years: 7 Years.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 30 000 000 and 80 000 000 DKK

Frequency and value of the contracts to be awarded: DALO expects an initial purchase of 1000 MNVGs at Contract Signature.

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

1. Mono Night Vision Goggles, (MNVG) 3. generation (Gallium Arsenide Micro Channel intensifier) including Mounts, Daylight Filters and Hard Case for Transportation.
2. Service agreement for above mentioned MNVG.
3. Not mandatory, but preferred: Service Agreement for Danish Army's existing MNVG PSV-14.

II.1.6. CPV code(s)

35700000 Military electronic systems, 35720000 Intelligence, surveillance, target acquisition and reconnaissance, 35000000 Security, fire-fighting, police and defence equipment, 35810000 Individual equipment

II.1.7. Information about subcontracting

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

1. DALO expects an initial Procurement of 1000 MNVGS at Contract Signature. Thereafter DALO expects to purchase new MNVGS as the existing PSV-14 are taken out of service.
2. Service Agreement for the above mentioned MNVGS.
3. Not mandatory, but preferred: The possibility of service agreement for DALO's existing MNVGS (PSV-14).

Estimated value excluding VAT:

Range: between 30 000 000 and 80 000 000 DKK

II.2.2. Information about options

Options: no

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: 84 (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

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

The terms of payment is 30 days from receipt of complete invoice.

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

There is no requirement for a Group of economic operators (consortium) that submits a joint tender to assume a specific legal form. If a consortium submits a joint tender, the participating operators are obligated to appoint a joint secretariat in which an appointed agent shall act on behalf of the consortium and its participants in all matters relating to the submission of tenders and - provided that the contract is awarded to the consortium - all matters relating to the contract.

If the contract is awarded to a consortium, the participants in the consortium are obligated to assume joint and several liability.

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

Criteria regarding the personal situation of economic operators (that may lead to their exclusion) including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Information and formalities necessary for evaluating if the requirements are met: A solemn declaration stating to which degree the candidate has fulfilled his obligations relating to the payment of direct and indirect taxes and social security contributions in accordance with the legal provisions of the country in which the candidate is established, and in Denmark in accordance with Consolidation Act No. 336 of 13.5 1997 regarding public payments. An outline of the declaration can be obtained by emailing a request for the outline to the contact point stated in I.1).

As an alternative to a solemn declaration, a report from the Danish Commerce and Companies Agency (in Danish "Service Attest") may be submitted. The report must be issued within the last six months before the deadline of the prequalification. Foreign candidates submitting an equal report from their country shall also submit a solemn declaration regarding obligations in Denmark. The report must be issued within the last six months before the deadline of prequalification. If the candidate is submitted by a Group of supplier (a consortium), each member of the consortium must submit the declaration.

III.2.2. Economic and financial ability

Criteria regarding the economic and financial standing of economic operators (that may lead to their exclusion)

List and brief description of conditions: 1. The bid shall contain information about the bidders Financial capacity including a declaration of the last 3 years turnover (or as many years as the bidders Company has existed if shorter than 3 years).

2)The bid shall contain the bidders declaration on Company solidity certified by a public accountant, including annual accounts for the last 3 years (or as many years as the bidders Company has existed if shorter)

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

The bid shall contain information about the bidders technical capacity, including a reference list and information about number of employees, and a product program.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

Envisaged minimum number 3 and Maximum number 5

Objective criteria for choosing the limited number of candidates: 1. The amount involved, the frequency and nature of the candidates technical capacity and previous deliveries of MNVGS, and

2. The economical and financial standing of the candidates. DALO reserves the right to reject an application for prequalification if the candidate is deemed unsuitable for participation in the competition and/or as supplier to the Danish Defence, cf. Clause 39 in Directive 2009/81/EC.

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 has been used: no

IV.3. Administrative information

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

Captia.nr. 2013/001864. Framework Agreement - Mono Night Vision Goggles.

IV.3.2. Previous publication concerning this procedure

no

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

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

14.10.2013 - 12:00

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
Danish. English.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement

Postal address: Kampmannsgade 1

Town: Copenhagen V

Postal code: 1780

Country: Denmark

Telephone: +45 33307799

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

Body responsible for mediation procedures

Official name: There is no mediation body existing in Denmark

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Appeal concerning Prequalification:
20 days from information about rejection.

Appeal concerning Contract Award: 45 days from Contract Award Notice.

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

Official name: The Danish Competition Authority

Postal address: Nyropsgade 30

Town: Copenhagen V

Postal code: 1780

Country: Denmark

E-mail: ks@ks.dk

Telephone: +45 72268000

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

VI.5. Date of dispatch of this notice

5.9.2013