

**Denmark-Copenhagen: Software package and information systems**

OJ S 135/2018 17/07/2018

Contract notice

Services

**Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danish Meteorological Institute

National registration number: 1815 9104

Postal address: Lyngbyvej 100

Town: København Ø

NUTS code: DK0 Danmark

Postal code: 2100

Country: Denmark

Contact person: DMI — Thomas Kjellberg Christensen

E-mail: [tkc@dmi.dk](mailto:tkc@dmi.dk)

Telephone: +45 40113034

**Internet address(es):**Main address: [www.dmi.dk](http://www.dmi.dk)**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=216436&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=216436&B=KA)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [http://eu.eu-supply.com/app/rfq/rwlenrance\\_s.asp?PID=216436&B=KA](http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=216436&B=KA)

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**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Public Procurement of Automatic Message Switching System

**II.1.2. Main CPV code**

48000000 Software package and information systems

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

The scope of this tender is to procure metrological message switching system software, with configuration, support, maintenance and technical assistance, for message switching of observation data and bulletins from various sources to various sinks. DMI MSS will switch weather messages for the kingdom of Denmark (Denmark, Greenland and Faroe Island) and international messages.

#### **II.1.5. Estimated total value**

Value excluding VAT: 700 000,00 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

Main site or place of performance: København Ø

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

This call for tenders concerns the procurement for the purchase of software and supporting services to enable the current 2 MSS' environments to be replaced.

The scope of this tender is to procure metrological message switching system software, with configuration, support, maintenance and technical assistance, for message switching of observation data and bulletins from various sources to various sinks. DMI MSS will switch weather messages for the kingdom of Denmark (Denmark, Greenland and Faroe Island) and international messages.

The meteorological message switching service will fulfil three main roles:

I) To act as a node on the WMO Global Telecommunications System (GTS); this enables the DMI to exchange observational data and products with other countries around the world.

II) To act as the central data switch within Denmark; this enables data to be received and be distributed to a number of production systems, at both headquarters and outstations (HQ).

III) To act as the delivery system for WMO messages; this enables the DMI to distribute data to a variety of external organisations.

Two in-depended high availability MSS-environments are required with technical equal environment configurations, environment HQ and environment Auxiliary (AUX). Each of the environments are configured in fail-over setup for respectively network, hardware, databases and software. The environments do not share physical network and hardware. Each environment will operate independently and shall be able to perform fail-over within each environment.

The delivery include the possibility for installing and running development, testing and staging the MMS enverionments for both HQ and AUX.

The MMS architecture will support a set of common communication protocol and data format. Hardware/network appliances and configuration hereof, are not procured as part of this tender. The Tenderers establishment of the system and environments, documentation and training, will be in tight coordination and collaboration with DMI-staff.

The new and existing MSS will, in a time period, continue to run simontaniually. DMI wish to integrate DMI specific format in the new MSS, and some consultant hours will be expected to implement handling of these formats.

#### **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: 700 000,00 EUR

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

Duration in months: 48

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:

The Customer can extend the term of the Contract on 2 times by 2 years.

#### **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 tenders can't expect answers to questions or Supplementary information, to be given before, after the 13.8.2018.

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

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

##### **III.1.2. Economic and financial standing**

Selection criteria as stated in the procurement documents

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

Selection criteria as stated in the procurement documents

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

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

All conditions related to the procurement, is listed in the procurement documents.

##### **III.2.3. 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

### **Section IV: Procedure**

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

Date: 03/09/2018 Local time: 12:00

##### **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: 03/09/2018 Local time: 12:01

### **Section VI: Complementary information**

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

This is a recurrent procurement: no

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

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

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

Official name: Klagenævnet for Udbud (The Danish Complaints Board for Public Procurement)

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

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

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see Section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1)(i) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

- 1) 45 calendar days after the Contracting Authority has published a notice in the Official Journal of the European Union that the Contracting Authority has entered into a contract. The deadline is calculated from the day after the day when the notice was published.
  - 2) 30 calendar days calculated from the day after the day when the Contracting Authority has notified the candidates concerned that a contract based on a Framework Agreement with reopening of competition or a Dynamic Purchasing System has been entered into where the notification has included an explanation of the relevant grounds for the decision.
  - 3) 6 months after the Contracting Authority entered into a Framework Agreement calculated from the day after the day when the Contracting Authority notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act.
  - 4) 20 calendar days calculated from the day after the Contracting Authority has submitted notification of its decision, see Section 185(2) of the Danish Public Procurement Act.
- Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting authority in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.
- The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1).
- The Complaints Board's own complaints procedure is available at [www.erhvervsstyrelsen.dk](http://www.erhvervsstyrelsen.dk)

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

#### **VI.5. Date of dispatch of this notice**

16/07/2018