

Denmark-Copenhagen: Radar apparatus

OJ S 181/2014 20/09/2014

Contract notice

Supplies

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: Ellen Vaarby Laursen

E-mail: wram16@dmi.dk

Telephone: +45 39157500

Fax: +45 39157390

Internet address(es):

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

Electronic access to information: <http://wram16.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

Environment

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

Weather Radar Modernization Project (WRAM16).

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

Supplies

Purchase

Main site or place of performance: Selected places in Denmark, cf. section II.1.5) and II.2.2).

NUTS code DK0 Danmark

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The Danish Meteorological Institute (DMI) has a network consisting of five C-band weather radars providing full coverage over Denmark. With the intention of modernizing the Danish weather radar network, DMI now wishes to procure three new C-band doppler weather radars with dual polarization capabilities. The purchase of the three radars shall be organized as a contract on purchase of the first radar with options on radar number two and radar number three, so that after the site acceptance test of the first radar of this contract is passed DMI will order the options on radar number two and radar number three. The new radars will replace existing radars in the DMI network, leaving the number of operational weather radars in the resulting DMI network unchanged at five. The integration of the new weather radars into the DMI network shall be seamless both from an operation and maintenance point of view and at the product level.

The weather radar system procurement of 'radar number one' consists of:

1. A C-band, dual pol., doppler weather radar system for modernization of DMI weather radar station 06036 Sindal (EKSN).
2. A radome for the radar system.
3. A platform solution for the radar system, using the existing platform or offering a new platform.
4. Delivery on site.
5. Installation and Commissioning of the above on site.
6. Training program for the DMI engineers and scientists.

The weather radar system shall be self-consistent including radar control server and software, transmitter/receiver, waveguides, pedestal, antenna etc.

The system should have the possibility of remote control, remote monitoring and remote calibration.

All equipment shall be physically accommodated in existing facilities and on the existing tower.

The delivered solution shall be safe.

DMI will make the site ready for the procurement installation, e.g. remove redundant /superseded equipment beforehand.

II.1.6. CPV code(s)

38115000 Radar apparatus

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

II.2.2. Information about options

Options: yes

Description of options: 1) A weather radar system procurement 'radar number two', similar to the above, for modernization of DMI weather radar station 06096 Rømø (EKXR).
2) A weather radar system procurement 'radar number three', similar to the above, for modernization of DMI radar station 06177 Stevns (EKXS), except that the installation might be established on a new site, instead of the existing one. The latter is conditional on DMI's success in securing a more suitable site for a relocation of the Stevns radar before the acceptance date of the weather radar system procurement of 'radar number one'.
3) Spare parts, Service and Support.
4) Requests for quotes on certain optional improvements on the delivery are specified in the tender material.

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: 48 (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 authorise one economic operator as the single representative for the group.

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. Information about company name, registration no. in professional or trade register, address, contact information.

2. 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.

3. 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.

4. A statement that the Tenderer is not covered by exclusion reasons stated in the directive 2004/18/EC, Article 45, par. 1 and 2.

III.2.2. Economic and financial ability

List and brief description of conditions: 1. Appropriate statements from banks or, where appropriate, evidence of relevant professional risk indemnity insurance.
2. 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.
3. 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 three 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.
Minimum level(s) of standards possibly required: Positive equity in the recent fiscal year.

III.2.3. Technical and professional ability

List and brief description of conditions:

A list of the principal deliveries similar to the deliveries described in section II. 2.5) effected in the past 3 years.

The list should comprise:

- The name of the recipient, including contact information to the customer, who may be contacted by DMI.
- Information about the candidate being main or subcontractor.
- The contract sum, if applicable, in EUR for the part delivered by the candidate.
- Information about time for the deliveries.

Furthermore, detailed descriptions of up to five deliveries in the list should be stated, including detailed information about the equipment and services delivered

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

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

IV.3. Administrative information

IV.3.1.

IV.3.2. Previous publication concerning this procedure

Prior information notice

Notice number in the OJ S: [2014/S 51-084766](#) of 13.3.2014

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

3.11.2014 - 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: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

Regarding Section I.1): The candidate obtains access to the tender documents at the stated web address in I.1), <http://wram16.dmi.dk> by submitting an enquiry to the stated mail address in I.1), wram16@dm.dk

Regarding Section II.3): The stated duration of the contract expresses the period of time, which ends with the final delivery.

Regarding Section III.2.2 and III.2.3): If a tenderer is dependent on resources from other entities (e.g. subcontractors or other companies), the tenderer must clarify that the tenderer has full control over the required resources by submitting a declaration or by providing documentation from the other entities confirming that they will make the required resources available for the fulfilment of the tenderers contractual obligations.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Complaints Board for Public Procurement

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000
Internet address: <http://www.kfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints regarding the procurement process within the scope of directive 2004/18 EC, but not covered by the above shall be filed to the Complaints Board for Public Procurement within 45 days from the day after the contracting authority has made a contract award notice public in the Official Journal of the European Union.

The complainant shall inform the contracting authority about the complaint at the latest when the complaint is filed with the Complaints Board for Public Procurement.

In case the complaint concerns a decision regarding award of a contract the complainant shall inform the contracting authority whether the complaint is filed within the stand still period. If the complaint is not filed within the stand still period the complainant shall inform the contracting authority whether a suspension of the contract has been requested.

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

Official name: Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

16.9.2014