

**Denmark-Ballerup: Database and operating software package**

OJ S 182/2014 23/09/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: The Danish Defence Acquisition and Logistics Organization

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Thea Ballegaard Laursen, FMT-JA18

E-mail: [fmt-ja18@mil.dk](mailto:fmt-ja18@mil.dk)

Telephone: +45 72571138

**Internet address(es):**General address of the contracting authority: <http://forsvaret.dk/fmt/eng>**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:** Official name: The Danish Defence Acquisition and Logistics Organization

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

For the attention of: Pia Herdis Dynesen, FMT-LU-VDD02

**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**

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

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Acquisition of an electronic database for standards etc.

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

Supplies

Purchase  
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 Defence Acquisition and Logistics Organization (DALO) requires an electronic platform which gives access to databases of specific standards information and documents. The supplier of the standards information and documents must meet the needs of the end user through a single access system.

All databases/standards/documents must be included in the same product using the same search engine. The search engine must have a smart search technology which enables the end user to easily identify and compare different standards/documents.

DALO requires access from up to three locations for each database/standards/documents with several simultaneous users for each location.

The product must include an alert function, which makes it possible for the user to get a notification whenever a selected standard/document is updated, replaced or amended.

All of the below mentioned standards/documents shall be included in the product. The product must give full access to all the mentioned standards/documents.

(1) DALO requires complete access to all standards from the following Standards Developing Organizations:

- Dansk Standard (DS) (the Danish Standards Developing Organization),
- European Standards (EN),
- The International Organization of Standardization (ISO),
- International Electrotechnical Commission (IEC),
- North Atlantic Treaty Organization (NATO) Standardization Office (NSO) (STANAGs etc.),
- UK Defence standardization (DStan),
- Aerospace Industries Association of America (AIA) (non-member) (National Aerospace Standards (NAS)).

(2) DALO further requires access to standards etc. from:

- Defence Standardization Programme (DSP).

(3) Furthermore, DALO requires access to the following standards from Society of Automotive Engineers (SAE International):

- Aerospace Materials Specs (AMS),
- Aerospace Standards (AS).

(4) In addition to the above mentioned standards/documents, DALO requires access to the below listed databases. However, the access to these databases can be through a separate product. Thus, these databases need not be a part of the single access system or search engine mentioned above.

- The Federal Logistics Information System (FLIS)/Technical Item Record (TIR),
- The Federal Procurement Data System (FPDS).

All of the lists above are non-exhaustive, and access to additional databases/standards /documents will be required in the tender documents.

#### **II.1.6. CPV code(s)**

48600000 Database and operating software package, 48000000 Software package and information systems

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

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

#### **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: There will be two (2) options in connection with the main contract.

Option 1 concerns the further acquisition of access from additional locations to the standards etc. Option 2 concerns access for additional simultaneous users at each access location.

#### **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: 120 (from the award of the contract)

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

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### **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**

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.

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

No special legal form is required. If the order 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.

#### **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**

#### **III.2.2. Economic and financial ability**

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

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

- (1) A description of each delivery, including the size of the delivery, i.e. which standards /documents were included in the delivery.
  - (2) When the delivery was carried out.
  - (3) The value of the delivery.
  - (4) The recipient of the delivery (specific names/countries need not necessarily be included).
- Annex 5 in DALO's pre-qualification questionnaire can be used in this regard, for further information about the pre-qualification questionnaire see section VI.3) of this contract notice. Reference is made to section VI.3) in this contract notice with regard to the candidate's possibility of relying on the capacity of other entities.

Minimum level(s) of standards possibly required:

To be pre-qualified the candidate shall demonstrate that it during the past 3 years have had experience with at least one previous similar delivery.

To be considered a similar delivery the candidate shall demonstrate:

- (1) that the previous delivery was a product which electronically gave access to standards /documents from Standard Developing Organizations,
- (2) that the previous delivery contained standards from at least 3 years of the Standard Developing Organizations etc. mentioned in section II.1.5) of the contract notice, and
- (3) that the access was provided through a single access system.

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

### **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**

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### **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 5

#### **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. File reference number attributed by the contracting authority**

2014/005546

**IV.3.2. Previous publication concerning this procedure**

**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**

21.10.2014 - 13:00

**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**

**IV.3.8. Conditions for opening of tenders**

**Section VI: Complementary information**

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**VI.1. Information about recurrence**

**VI.2. Information about European Union funds**

**VI.3. Additional information**

(1) DALO has prepared a pre-qualification questionnaire which applicants are strongly encouraged to use when submitting their applications. The pre-qualification questionnaire can be obtained by contacting [fmt-ja18@mil.dk](mailto:fmt-ja18@mil.dk). However, it is emphasized that it is the sole responsibility of the candidate that the information fulfils the requirements in this Contract Notice.

(2) The application for participation should preferably be submitted in 3 paper copies and 1 electronic copy on a USB-stick, a CD-ROM or equivalent medium. The application should preferably be marked 'Database for standards — Confidential, att. Pia Herdis Dynesen — må ikke åbnes ved intern postfordeling'. The application should be delivered in a sealed envelope to the address stated in section I.1) and may not be forwarded by e-mail.

(3) Re. section I.1) and section IV.3.3) it should be noticed, that there is no further information, specifications or documents available at this point in time except the before mentioned pre-qualification questionnaire. The tender material will be submitted only to the candidates who are pre-qualified to participate in the tender.

(4) All questions in connection with the tender shall be forwarded to [fmt-ja18@mil.dk](mailto:fmt-ja18@mil.dk)

(5) Re. section III.2.1) When submitting the bids (but not the application for participation) the tenderers must submit a solemn declaration stating to which degree the tenderer has fulfilled its 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 May 1997 regarding public payments. A form that the tenderers can use will be submitted with the tender material.

(6) Re. Section III.2) According to directive 2004/18, art. 47(2) and art. 48(3) and directive 2009/81, art. 41(2) and 42(2), a candidate may rely on the economic, financial and/or technical capacity of other entities, regardless of the legal nature of the links with the

entities. If a candidate wants to rely on other entities and wishes that the capacity of other entities is included when establishing the suitability of the candidate, the candidate must prove that the other entities will and shall put the relevant resources at the disposal of the candidate. For instance this is fulfilled if the candidate submits a co-operation agreement clearly stating that the candidate has the relevant resources at its disposal (conversely, it is not sufficient to submit a declaration stating that the candidate is entitled to sell products on behalf of another entity if the candidate wishes to rely on the capacity of this other entity). A template for a letter of comfort concerning firstly economic and financial standing and secondly technical and/or professional capacity is attached to the pre-qualification questionnaire mentioned above, which can be obtained by e-mailing a request to [fmt-ja18@mil.dk](mailto:fmt-ja18@mil.dk)

(7) When submitting contact details the candidates are encouraged to submit as much information as possible and preferable also the e-mail address of the candidate's contact person.

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

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

Official name: Klagenævnet for udbud (The complaints Board for Public Procurement)

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: Copenhagen Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000

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

##### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: As a consequence of the Danish act no. 492 of 12.5.2010 with subsequent amendments regarding enforcement of the rules for procurement etc., 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, if 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 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). However, if the tender concerns a framework agreement complaints must be filed with The Complaints Board for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/tenderers involved that the Contracting Authority has entered into the framework agreement if the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the appeal in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement. The complainant shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the stand-still period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

##### **VI.4.3. 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**

18.9.2014