

**Denmark-Ballerup: Pyrotechnics**  
**OJ S 186/2015 25/09/2015**  
**Contract award notice**  
**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danish Defence Acquisition and Logistic Organization (DALO)

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

Contact person: Kammeradvokaten

For the attention of: Thomas Impgaard Sørensen

E-mail: [imp@kammeradvokaten.dk](mailto:imp@kammeradvokaten.dk)

**Internet address(es):**

General address of the contracting authority: <http://forsvaret.dk>

Address of the buyer profile: <http://forsvaret.dk/fmi>

**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**

Pyrotechnic — Visual Life Saving Appliances.

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

Supplies

Main site or place of performance: Denmark.

NUTS code

**II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)**

**II.1.4. Short description of the contract or purchase(s)**

The Agreement regards The Danish Defence Acquisition and Logistic Organization's single acquisition of visual life-saving appliances (hereinafter merely referred to as the 'LSA') for the entire Royal Danish Navy including the National Home Guard naval division (hereinafter referred to as 'RDN').

The Deliverables (the LSAs) and the total number of Deliverables which the Supplier must deliver under the agreement are as follows:

- Rocket parachute flare (1 200 units),
- Hand flares (1 300 units),
- Buoyant smoke signals (1 200 units),
- Man overboard buoy (400 units),
- Self-contained line throwing unit (250 units).

The Supplier must deliver all the Deliverables within 90 calendar days after the signing of the contract (the latest signing).

#### **II.1.5. CPV code(s)**

39225500 Pyrotechnics, 35112000 Rescue and emergency equipment

#### **II.1.6. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

### **II.2. Total value of the contract/lot**

#### **II.2.1. Total value of the contract/lot**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

Lowest price

#### **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**

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

##### **Contract notice**

Notice number in the OJ S: [2014/S 245-431409](#) of 19.12.2014

## **Section V: Award of contract**

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### **V.1. Date of conclusion of the contract**

13.2.2015

### **V.2. Information about tenders**

Number of tenders received: 8

### **V.3. Name and address of the contractor**

Official name: Nammo LIAB AB

Postal address: 22, PO Box 54

Town: Lindesberg

Postal code: SE-711

Country: Sweden

#### **V.4. Information on value of the contract/lot**

#### **V.5. Information about subcontracting**

The contract is likely to be subcontracted: no

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

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#### **VI.1. Information about European Union funds**

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

#### **VI.2. Additional information**

When submitting the offers, 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 13.5.1997 regarding public payments. A template for the declaration will be provided with the tender documents.

With reference to I.1) please note that further information about the tender and the tender procedure can be obtained.

#### **VI.3. Procedures for review**

##### **VI.3.1. Review body**

Official name: Klagenævnet for Udbud (The 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](mailto:klfu@erst.dk)

Telephone: +45 35291095

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

##### **VI.3.2. Review procedure**

Precise information on deadline(s) for review procedures: 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).

The complainant must inform the contracting authority of the complaint 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 standstill period. If the appeal has not been lodged in the standstill period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

##### **VI.3.3. 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 Jakobsensvej 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.4. Date of dispatch of this notice**

22.9.2015