

Denmark-Copenhagen: Pallets  
OJ S 189/2015 30/09/2015  
Contract 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 Logistics Organizations (DALO)

Postal address: C/o Kammeradvokaten Vester Farimagsgade 23

Town: Copenhagen

Postal code: 1606

Country: Denmark

For the attention of: Morten Grevé

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

Telephone: +45 72307814

#### Internet address(es):

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

#### 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

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

Packing Materials.

#### 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 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 months: 48

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

Estimated value excluding VAT:

Range: between 29 000 000 and 43 000 000 DKK

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

The Danish Defence Acquisition and Logistic Organization (DALO) is requesting framework agreement(s) regarding purchase of packing materials.

The packing materials will be used to store, transport and insure safe handling of goods and are used for anything from guns to uniform, food, toilet paper etc. which will insure safe transport, handling and storage for the Danish Armed Forces domestic and abroad.

The Agreement is divided into 6 lots.

Lot 1 is regarding acquisition of Wood boxes, fixed or collapsible for storing and transport.

Lot 2 is regarding acquisition of Cardboard boxes, reusable cardboard crates, polystyrene crates, plastic bags, tape etc.

Lot 3 is regarding acquisition of Corrugated cardboard crates for dangerous goods according to IATA regulations UN 4G and 4GV specification.

Lot 4 is regarding acquisition of EUR Pallets, Pallet Collars and related materiel.

Lot 5 is regarding acquisition of Plastic Pallets, Plastic Collars, Plastic crates and related materiel.

Lot 6 is regarding acquisition of Cases for storage and transport in rugged design.

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

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates, 44614100 Storage bins, 44617100 Cartons

**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: yes

Tenders may be submitted for one or more 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**

Estimated value excluding VAT:

Range: between 29 000 000 and 43 000 000 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: 48 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Wood boxes, fixed or collapsible for storing and transport

**1) Short description**

Lot 1 regards Wood boxes, fixed or collapsible for storing and transport:

- Pallet-Boxes in plywood;
- Pallet-Boxes in laminated plywood;
- Wooden crates with lid;
- Open Wooden crates.

**2) CPV code(s)**

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates

**3) Quantity or scope**

Estimated value excluding VAT:

Range: between 7 000 000 and 10 000 000 DKK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 2

Lot title: Cardboard boxes, reusable cardboard crates, polystyrene crates, plastic bags

**1) Short description**

Lot 2 is divided into three categories:

- Group A: Corrugated cardboard crates and polystyrene crates;
- Group B: Bubble wrap, Foam roll, Polystyrene fill, Machine film;
- Group C: Tape, tape machine, Plastics bags etc.

**2) CPV code(s)**

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates

**3) Quantity or scope**

Estimated value excluding VAT:

Range: between 7 000 000 and 10 000 000 DKK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 3

Lot title: Corrugated cardboard crates for dangerous goods according to IATA regulations UN 4GV and Un 4 G

**1) Short description**

Lot 3 is containing the following:

- Corrugated cardboard crates for dangerous goods according to IATA regulations UN 4GV and Un 4 G.

**2) CPV code(s)**

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates

**3) Quantity or scope**

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 DKK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 4

Lot title: EUR Pallets, Pallet Collars and related materiel

**1) Short description**

Lot 4 contains the following material:

- Wood (EUR) pallets;
- Pallet Collars with 4 or 6 hinges;
- Pallet Lids;
- EUR-Box Pallets;
- Nest able moulded wood Pallets.

**2) CPV code(s)**

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates

**3) Quantity or scope**

Estimated value excluding VAT:

Range: between 6 000 000 and 8 000 000 DKK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 5

Lot title: Plastic Pallets, Plastic Collars, Plastic crates and related materiel

**1) Short description**

Lot 5 contains the following materiel:

- Plastic pallets;
- Plastic pallet Collars;
- Plastic Pallet- Boxes 'EUR';
- Stackable Plastic Crates;
- Stackable Open Front Plastic Crates.

**2) CPV code(s)**

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates, 44614100 Storage bins, 44617100 Cartons

**3) Quantity or scope**

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 DKK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

Lot No: 6

Lot title: Cases for storage and transport in rugged design

**1) Short description**

Lot 4 regards the following Cases:

- Footlocker Cases;
- Cases;
- Gun Cases;
- Transport Cases.

**2) CPV code(s)**

44143000 Pallets, 44619500 Pallet boxes, 44617000 Boxes, 44617300 Prefabricated boxes, 44619300 Crates, 44614100 Storage bins, 44617100 Cartons

**3) Quantity or scope**

Estimated value excluding VAT:

Range: between 5 000 000 and 7 000 000 DKK

**4) Indication about different time frame or duration**

**5) Additional information about lots**

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

**III.1. Conditions related to the contract**

**III.1.1. Deposits and guarantees required**

If the framework agreement requires prepayment the framework agreement will state the terms and conditions for this.

**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 framework agreement.

**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 1 supplier to represent the group.

**III.1.4. Contract performance conditions**

**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: When submitting the bids the tenderer 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 form that the tenderers can use will be submitted with the tender material.

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

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

#### **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**

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**

Lowest price

##### **IV.2.2. Information about electronic auction**

An electronic auction will be 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**

Other previous publications

Notice number in the OJ S: [2015/S 124-227147](#) of 26.6.2015

##### **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**

9.11.2015 - 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**

Duration in months: 6 (from the date stated for receipt of tender)

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

Persons authorised to be present at the opening of tenders: no

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

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#### **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**

The tender material (Please state which lot(s)) can be obtained by contacting the contact point, cf. section I.1 (e-mail: [mogr@kammeradvokaten.dk](mailto:mogr@kammeradvokaten.dk)).

Clarification meeting will be held 7.10.2015 at the premises of DALO, Lautrupbjerg 1-5, Denmark, 2750 Ballerup. General information as to the structure and content of the tender documents will be given, and the tender procedure will be explained, including the option to submit questions in writing. More information about the meeting can be found in the tender material.

Re. section II.1.8):

The tender is divided into 6 lots. These lots are to be regarded as separate framework agreements with each 1 operator and this tender procedure should therefore in principle be seen as six separate tender procedures. Thus, DALO reserves the right to e.g. terminate the tender procedure with respect to 1 lot, but continue the tender procedure with respect to the other lot. It is possible for the tenderers to submit tenders for more than 1 lot.

Re. section IV.3.4):

The tender should preferably be submitted in 2 paper copies and 1 electronic copy on a USB-stick or equivalent medium, cf. Instructions to Tenderers. The tender shall be delivered to the contact point in section I.1).

The tender must not be forwarded by e-mail.

#### **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://klfu.dk>

##### **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 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.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://kfst.dk>

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

25.9.2015