

Denmark-Kastrup: Market and economic research; polling and statistics
OJ S 170/2017 06/09/2017
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Københavns Lufthavne A/S

National registration number: 14707204

Postal address: Lufthavnsboulevarden 6

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2700

Country: Denmark

Contact person: Mia Bützow

E-mail: mia.butzow@cph.dk

Telephone: +45 20818484

Internet address(es):

Main address: <https://www.cph.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/101360>

I.3. Communication

Access to the procurement documents is restricted. Further information can be obtained at:

http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=192465&B=CPH

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=192465&B=CPH

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Airport-related activities

Section II: Object

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

Passenger Tracking Analysis.

II.1.2. Main CPV code

79300000 Market and economic research; polling and statistics

II.1.3. Type of contract

Services

II.1.4. Short description

Copenhagen Airports (CPH) has a strategic focus of constantly developing and adjusting the airport's Services and offerings to meet our customers' needs and demands. The framework agreement will act as key tools to understanding and developing CPH's business and to ensure that the organisation is customer-focused and fact-based. The assignments consists of 3 elements:

Tracking Analysis;

Mystery Shopping;

Ad hoc analysis.

II.1.5. Estimated total value

Value excluding VAT: 15 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

79300000 Market and economic research; polling and statistics

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: Terminals in Copenhagen Airport in Kastrup.

II.2.4. Description of the procurement

The tender consist of different assignments within tracking and analysis of passengers in CPH. The applicant must be able to carry out the full analytical process within different different tracking analysis, mystery shopping and ad hoc analysis.

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

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

2 x 12 months.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Extension of the duration of the framework agreement 2 x 12 months.

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

With reference to the Document section under the folder 'Application for prequalification', which is available by registration. See section VI.3.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

With reference to the Document section under the folder 'Application for prequalification', the information must be provided in evidence of economic and financial capacity. See section VI.3.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

With reference to the Document section under the folder 'Application for prequalification', the information must be provided in evidence of technical capacity. See section VI.3.

III.1.6. Deposits and guarantees required

The contracting entity reserves the right to require guarantees. This is stated in the tender documents.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

The terms concerning financing and payment is stated in the tender documents.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The contract may be awarded to a single candidate or a consortium (or a special purpose vehicle formed by a consortium), but in the case of a consortium liability will be joint and several. Each member of the consortium shall submit a signed statement of personal, joint and several liability. Statement form is available from the contracting entity.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Employees working in the airport's restricted area shall obtain security clearance.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

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

Date: 04/10/2017 Local time: 10:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 06/10/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 06/03/2018

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

In order to participate in prequalification of Passenger Tracking Analyse, the candidate must register through a electronic sourcing management system. This system gives access to all documents of the tender process. The documents for application for prequalification is under Documents section under the folder 'Application for prequalification'. The other folder under Documents are 'Tender documents', which is for the invitation to tender and relevant for the candidates, who has been prequalified.

The candidates can show their interest and register on the following site: <https://eu.eu-supply.com/login.asp>

Selection of candidates:

5 candidates will be selected to participate. If there are more than 5 candidates who meet the criteria for selection, the 5 best qualified candidates will be invited to submit a tender, based on a evaluation of the candidates' economic, financial and technical capacity, cf. III 2.2 and III 2.3.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Town: Viborg

Country: Denmark

VI.4.4.

Service from which information about the review procedure may be obtained

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@erst.dk

Telephone: +45 35291095

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

VI.5. Date of dispatch of this notice

04/09/2017