

DK-Kastrup: research and Development services on security and defence materials
OJ S 214/2012 07/11/2012
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Copenhagen Airports A/S
National registration number: 14707204
Postal address: Lufthavnsboulevarden 6
Town: Kastrup
Postal code: 2770
Country: Denmark
For the attention of: Susanne Frydkjaer Petersen
E-mail: susanne.petersen@cph.dk
Telephone: +45 32313725

Internet address(es):

General address of the contracting entity: <http://www.cph.dk>

Additional information can be obtained from:

Official name: Copenhagen Airports A/S
National registration number: 14707204
Postal address: Lufthavnsboulevarden 6
Town: Kastrup
Postal code: 2700
Country: Denmark
For the attention of: Bjarne K. Nielsen, OT Asset
E-mail: bjarne.nielsen@cph.dk
Telephone: +45 32313864

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

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Airport-related activities

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: yes

Official name: Billund Airport A/S
Postal address: Postbox 10
Town: Billund
Postal code: 7190
Country: Denmark
Official name: DANSAM Airports
Postal address: Ny Lufthavnsvej 24

Town: Kolind
Postal code: 8560
Country: Denmark
Official name: Naviair
Postal address: Naviair Allé 1
Town: Kastrup
Postal code: 2770
Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Service agreement concerning flight inspection of COM, NAV, RADAR, MLAT, AGA and PANS-OPS for airports and ANS provider in Denmark (up to 14 airports) with varying needs for flight inspection, and enroute navigation systems in Copenhagen FIR.

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

Services

Service category No 12: Architectural services; engineering services and integrated engineering services; urban planning and landscape engineering services; related scientific and technical consulting services; technical testing and analysis services

Main site or place of performance: DK012.

DK05.

DK04.

DK032.

NUTS code

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 years: 3

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

Flight inspection of COM, NAV, RADAR, MLAT, AGA and PANS-OPS for airports and ANS provider in Denmark including:

1) Routine inspections;

2) Ad hoc inspections.

Additional inspections.

Commissioning inspections.

Site survey.

Photography.

GNSS inspections.

A complete list of equipment concerning this agreement will be included in the tender documents.

II.1.6. CPV code(s)

73400000 Research and Development services on security and defence materials

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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: 2 x 1 year

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.4.2013 Completion 31.3.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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 tenders are submitted by a consortium, all participants must assume joint and several liability and appoint a duly authorized representative with whom Copenhagen Airport can enter into agreements with binding effect for the entire consortium. In addition, the application should be accompanied by the information required under items III.2.1, III.2.2 and III.2.3 with respect to all participants of the consortium.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Execution of this service agreement requires authorization by Trafikstyrelsen (Danish Transport Authority- www.trafikstyrelsen.dk), Statens Luftfartsvæsen BL 8-2 1. Edition of 10.7.2001.

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: A. Company name, address and company reg. no., telephone no., e-mail address and name of contact person with the applicant.

B. Solemn declaration in accordance with ss. 10 and 11 of the Executive Order on Public Procurement (Executive Order no. 712 of 15.6.2011), confirming that the applicant is not subject to any of the exclusion scenarios mentioned in Article 45 of Directive 2004/18/EC.

III.2.2. Economic and financial ability

List and brief description of conditions: C. Annual accounts for the most recent 3 accounting years, alternatively a declaration signed by the applicant's auditor stating the applicant's financial key figures for the most recent 3 accounting years including turnover, results after tax, balance and equity capital.

D. Declaration regarding turnover for the most recent 3 accounting years for comparable or similar assignments as the tendered project.

III.2.3. Technical and professional ability

List and brief description of conditions: E. Description of the applicant, including specification of the applicant's main working areas, technical competencies, number of resources with educations relevant for the tendered project. Max 4 A4 pages excluding all relevant CV's which can be max. 2 pages each.

F. Description of the applicant's references from comparable or similar assignments. References should state client names, including contact details, scope of assignment, description of the applicant's services and responsibilities. Max 5 references, not older than 5 years and max 2 A4 pages per reference.

G. If any sub-contractors are expected to be used in the tendered assignment, it should be stated for which areas/tasks, max. 1 page.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

IV.3.4. Time limit for receipt of tenders or requests to participate

21.11.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English. Swedish.

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: October 2015 (October 2016, October 2017).

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

Up to 4 tenderers will be selected. Tenderers will be selected among the applicants possessing sufficient financial and technical capacities for completing the tendered project. Selection of tenderers will be based on the most qualified based on the applicant's financial competencies, cf. item III.2.2 and technical competencies, cf. item III.2.3.

The applicants must be able to provide all necessary equipment in order to fulfill the agreement.

Applications for qualifications must be submitted in 5 hard copies and included on CDs, attention and address see I.1, marked; EU-Tender - FLIGHT INSPECTION, can only be opened by Procurement.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Danish 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

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Any complaints about the prequalification procedure must be lodged no later than 30 calendar days running from the day after the date when the contracting entity has forwarded a notice to the applicant. Any complaints about the tender procedure must be lodged no later than 6 months after the contracting entity has published an announcement in the Official Journal of the European Union stating that the contracting authority has awarded the contract. The period allowed for the lodging of complaints runs from the day after the date when such announcement has been made public. No later than concurrently with the lodging of a complaint with the Complaints Board for Public Procurement the claimant must notify the contracting entity in writing that a complaint will be lodged and whether the complaint has been lodged in the standstill period. In the event that a complaint has not been lodged in the standstill period, the claimant must also state whether a suspensory effect is sought. Complaints must be accompanied by a fee of 10 000 DKK.

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

Official name: The Danish Competition and Consumer Authority, Procurement Rules Division

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

2.11.2012