

Denmark-Ballerup: Command, control, communication systems

OJ S 157/2018 17/08/2018

Contract award notice for contracts in the field of defence and security**Supplies****Directive 2009/81/EC****Section I: Contracting authority/entity**

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistics Organizations (DALO)

Postal address: Lautrupbjerg 1-5

Town: Ballerup

Postal code: 2750

Country: Denmark

Contact person: Kammeradvokaten, Vester Farimagsgade 23, 1606 København V

For the attention of: Emil Bisgaard

E-mail: ebi@kammeradvokaten.dk

Telephone: +45 72307889

Internet address(es):General address of the contracting authority/entity: <http://www.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

II.1. Description**II.1.1. Title**

Acquisition and sustainment of BRASS Enhancement One (BRASS EO)

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

Supplies

Purchase

Main site or place of performance: Denmark

NUTS code DK0 Denmark

II.1.3. Information about framework agreement**II.1.4. Short description of the contract or purchase(s)**

This contract notice concerns DALO's award of a contract covering the acquisition and sustainment of the Danish implementation of the NATO BRASS EO.

The Danish implementation of the NATO BRASS EO system will be the strategic maritime HF communication system for the Royal Danish Navy ensuring backwards compatibility with NATO BRASS Initial Core Capability (ICC) and NATO legacy systems.

The purpose of the contract is to facilitate a multiple, continuous, robust, strategic and independent long range radio communication capability - under national control - between shore authorities and Danish naval units operating in Danish, North Atlantic and Arctic waters, as well as designated waters for worldwide support during operations covering from combat operations to peace operations and humanitarian operations.

It is crucial to DALO that the acquisition is interoperable with Danish and NATO naval units. Therefore, the implementation is driven by the NATO Minimum Military Requirements (MMR) and NATO Broadcast and Ship Shore Enhancement One Target Architecture (BREITA). Also, it will be viewed positively that the system offered by the tenderer – to the furthest extent possible – is already fully developed and put into operational use.

The BRASS EO system is to be installed at:

- 1) two control sites ashore; one in Denmark and one in Greenland,
- 2) the naval training facility in Denmark, and
- 3) on all major naval units.

Thus, delivery of the system must take place at several locations within the Kingdom of Denmark. Delivery in Denmark includes an Automated Control and Management System (ACMS) site in Aarhus (now Karup) with a transmit and a receive site in Frederikshavn. Delivery in Greenland includes an ACMS site in Nuuk with a transmit and a receive site in Kangerlussuaq. Furthermore, the system is to be installed on an expected number of 13 mobile units, which are located at either Naval Base Korsoer or Naval Base Frederikshavn at the time of the installation. The naval training facility is also located at the Naval Base Frederikshavn.

The majority of the sustainment services are expected to be delivered at the sites ashore and /or delivered remotely to mobile units. However, the supplier must be obligated to deliver certain sustainment services on site to mobile units either in national or in international operations. Further details regarding the specific places of delivery will follow in the tender documents. The BRASS EO system, including installations, initial spare parts packages, special tools and test equipment (STTE), documentation and initial training, will be procured on the basis of an Acquisition Contract. In addition, DALO wishes to enter into a Sustainment Contract allowing for the subsequent procurement of additional spare parts and STTE, sustainment services, including maintenance services and support, and optional deliveries for the system throughout a period of up to 15 years, which is the expected life time of the system. The 2 contracts should be seen as a whole and will both be awarded to the successful tenderer.

II.1.5. CPV code(s)

35711000 Command, control, communication systems, 35700000 Military electronic systems, 35710000 Command, control, communication and computer systems, 35712000 Tactical command, control and communication systems, 32342410 Sound equipment, 51321000 Installation services of radio transmitters, 50333000 Maintenance services of radio-communications equipment

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 183 173 751,00 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

Negotiated with publication of a contract notice

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Cost. Weighting 45
2. Functionality. Weighting 35
3. Security of supply. Weighting 20

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

M-941031 BRASS EO

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 203-368629](#) of 20.10.2015

Section V: Award of contract

V.1. Date of conclusion of the contract

20.6.2018

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Rohde & Schwarz GmbH & Co. KG

Postal address: Mühldorfstraße 15

Town: München

Postal code: 81671

Country: Germany

Telephone: +49 89412912345

Fax: +49 89412912164

Internet address: <http://www.rohde-schwarz.com>

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

Total value of the procurement:

Value: 183 173 751,00 DKK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

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

The total value of the contract as specified in section II.2.1) and section V.4) reflects the technical evaluation price.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud (The Danish Complaints Board for Public Procurement)

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405708

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

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Pursuant to Section 3 of the Danish Consolidation Act no. 593 of 2.6.2016 on the Complaints Board for Public Procurement

(available at www.retsinformation.dk), the following time limits for filing a complaint apply:

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, cf. § 7(1) of the Act on the Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must in accordance with § 7(2) of the Act on the Complaints Board for Public Procurement be filed with The Complaints Board for Public Procurement within:

1) 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).

2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision.

3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. the principle in § 185(2) of the Public Procurement Act (act no. 1564 of 15.12.2015 — available at www.retsinformation.dk).

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 stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said act.

The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1.

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: The Danish Competition and Consumer Authority (Konkurrence- og Forbrugerstyrelsen)
Postal address: Carl Jacobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

14.8.2018