

Denmark-Copenhagen: Structural steelworks

OJ S 222/2014 18/11/2014

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistic 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

Telephone: +45 72307814

Internet address(es):General address of the contracting authority/entity: <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/entities

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 attributed to the contract by the contracting authority**

Hangar doors for the IVER class ships.

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

Supplies

Purchase

Main site or place of performance: Delivery takes place at naval base Korsør where ship(s) will be placed.

NUTS code DK022 Vest- og Sydsjælland

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

The Danish Navy possesses 3 units (ships) of the IVER- class. These are equipped with two RHIB (Rigid Hull Inflatable Boat) in the superstructure, one in the port side and one in the starboard side. These boats are placed in hangar openings in the superstructure which cause a significant increase in the radar cross section (RCS).

This raise in RCS can be minimized by installing a hangar door to cover the opening. This specification covers delivery and installing these hangar doors, two doors for each ship, one starboard and one portside. DALO will purchase 1 hangar door installed as a prototype with an option for up to 5 additional hangar doors. After installation of the first hangar door, DALO will evaluate whether the concept is adequate. If this is confirmed it is expected that the option for up to 5 more hangar doors including installation will be exercised.

The delivery consists mainly of working with ship modification and welding. Furthermore the supplier must be able to deliver a hangar door construction and install it on an existing ship.

II.1.6. CPV code(s)

45223210 Structural steelworks, 50240000 Repair, maintenance and associated services related to marine and other equipment, 35520000 Parts for warships

II.1.7. Information about subcontracting

II.1.8. 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

The Danish Navy possesses three ships (IVER — class). Each ship has two openings for Rigid Hull Inflatable Boats which each should be covered by a hangar door as stated in clause II.1.5.

DALO will purchase one hangar door as a prototype with an option for up to 5 (1 + 1 + 1 + 1 + 1) additional hangar doors. After installation of the first hangar door, DALO will evaluate whether the concept is adequate. If this is the case it is expected that the option for additional up to 5 hangar doors including installation will be exercised.

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Up to additional 5 hangar doors as stated in clause II.2.1.

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 20.4.2015. Completion 1.9.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

If prepayments are made, an on-demand guarantee from a recognized financial institution must be presented. The financial institution has to be approved by DALO.

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 contract.

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 one supplier to represent the group.

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

A list of the most important deliveries carried out over the past five years regarding deliveries comparable to the delivery described in II.1.5. The list should preferably include:

- A description of each delivery, including when it was carried out;
- The size and value of the deliveries;
- The recipients of the deliveries (specific names/countries need not necessarily to be included).

Reference is made to section VI.3 with regard to the candidate's possibility of relying on the capacity of other entities.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.1.2. Information about the limits on the number of candidates to be invited

Envisaged number of candidates 3

Objective criteria for choosing the limited number of candidates: The limitation of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in comparison to the purchases described in section II.1.5 above.

IV.1.3. 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 no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

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

no

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

16.12.2014 - 12:00

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.

Section VI: Complementary information

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

As regards I.1. no additional information is available.

The dates stated in II.3 are target dates, and completion date is expected to form part of the tender's evaluation. The date stated in IV.3.5 is the expected date.

Pre-Qualification Questionnaire:

DALO have prepared a pre-qualification questionnaire which candidates are strongly encouraged to use when submitting their applications. The pre-qualification questionnaire can be obtained by e-mailing a request to the contact person stated in I.1. However, it is emphasized that it is the sole responsibility of the candidate that the information provided fulfils the requirements.

Submission of applications for pre-qualification:

Requests for participation may not be submitted by e-mail. Instead, requests for participation must sent by post (or handed over) to the contact person named in section I.1). Requests for participation should preferably be submitted in a sealed envelope marked 'Hangar doors for the IVER class ships — request for participation. Must not be opened in the reception'.

Re. Section III.2.1): Solemn declaration regarding the candidate's payment of taxes and social security contributions:

When submitting the offers (but not the application for pre-qualification), 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 May 1997 regarding public payments. A template for the declaration will be provided with the tender material.

Re. Section III.2): Relying on the capacities of other entities:

According to the EU public procurement directives, a candidate may rely on the economic, financial and/or technical capacity of other entities, regardless of the legal nature of the links with the entities. If a candidate wants to rely on other entities and wishes that the capacity of other entities is taken into account when DALO assesses the suitability of the candidate, the candidate must prove that the other entities will and shall put the relevant resources at the disposal of the candidate. A template for a declaration from the supporting entity to this effect is included in the pre-qualification questionnaire referred to above.

Contact information:

When submitting contact details, candidates are encouraged to submit as much information as possible and preferably also the e-mail address of the candidate's contact person.

Non-compliance with formal requirements:

DALO reserves the right — but is not obliged — to use the remedies of the kind provided for in Section 12 of the Danish statutory order on procedures for the award of public supply contracts, public service contracts and public construction contracts (Order no. 712 of 15 June 2011) if applications or tenders do not fulfil the formalities of the tender material.

Pre-qualified tenderers will be invited to inspect a ship (IVER — class) before submitting offer.

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

Telephone: +45 35291000

Internet address: <http://www.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 stand-still period. If the appeal has not been lodged in the stand-still 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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

14.11.2014