

Denmark-Kgs. Lyngby: Assembly of metal structures

OJ S 226/2014 22/11/2014

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Technical University of Denmark — DTU

National registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kgs. Lyngby

Postal code: 2800

Country: Denmark

For the attention of: Karen Soboleosky

E-mail: kasob@adm.dtu.dk

Telephone: +45 45252525

Internet address(es):General address of the contracting authority: <http://www.dtu.dk>Address of the buyer profile: <http://eu.eu-supply.com/ctm/Supplier/CompanyInformation/Index/165863>Electronic access to information: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=133683&B=DTUElectronic submission of tenders and requests to participate: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=133683&B=DTU**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**

Body governed by public law

I.3. Main activity

Education

Other: research

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 attributed to the contract by the contracting authority**

Delivery and installation of screens in The Danish National Wind Tunnel at Risø.

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

Supplies

Purchase

Main site or place of performance: Roskilde.

NUTS code DK0 Danmark

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

DTU (Technical University of Denmark) is building a new wind tunnel at Campus Risø, Roskilde, Denmark for use in aerodynamic and aeroacoustic measurements. The tender is for the delivery and installation of high quality screens in the air line. The cross section is up to 9.9 m x 6.6 m with a wind speed up to 12.5 m/s where the screens are located.

II.1.6. CPV code(s)

45223100 Assembly of metal structures

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: 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

Delivery and Installation of 3 high quality screens in the wind tunnel.

Estimated value excluding VAT:

Range: between 500 000 and 3 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: Delivery and installation of 4 high quality screens in the Wind tunnel.

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: 018 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

See Contract.

III.1.2.

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

See Contract.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

No specific form is required. If more tenderers wish to make a tender offer together as a consortium or the Tenderer wish to refer to capacities from other companies such as mother /daughter/sister/subcontractor companies the names of the companies must be stated and a common representative must be appointed which, on behalf of the Consortium/Tenderer, will be in charge of all work in connection with the making of the offer, and have the power of attorney to sign the contract of behalf of the Consortium/Tenderer. The Consortium is not required to be a specific legal form, see Article 4(2) of the Public Procurement Directive. However participants in the Consortium or the mother/daughter/sister/subcontractor must be joint liable in case the contract is awarded to the Consortium/Tenderer.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Candidates must declare that they have no unpaid debt to public authorities. Consolidated Act no. 336 of 13 May 1997 on limitation of debtors' participation in public works contracts, etc., stipulates that, in connection with the purchase of goods and services, the public contracting entity may demand that any Candidate make a solemn declaration stating to which extent the Candidate has unpaid mature debt to any public authorities in the form of taxes, duties and contributions to social security schemes under Danish law or to the laws of the country in which the Candidate has its registered office. The Candidate further declares that none of the reasons for exclusion in art. 45 (1) and (2) exist, e.g. executive order no. 712 of 5.6.2011 on the procedures for the award of public supply contracts, public service contracts and public works contracts. Candidates must make the solemn declaration made available (Template A) and enclosed it to their application.

III.2.2. Economic and financial ability

List and brief description of conditions: DTU will only contract with financially sound companies as it is of material importance that the Tenderer stays in business for the entire Contract Period.

As documentation of the Candidate's Economical and Financial Standings, Candidates must provide the following document by completing Template B:

a) Statement of turnover, solvency ratio and profit ratio for the three most recent and available accounting years. It is not sufficient documentation to enclose the balance sheets of the company. The Tenderer must complete Template B. If the completed Template B is not included in the Application, the Application will be deemed to be non-compliant, and will not be taken into consideration.

Minimum level(s) of standards possibly required: A) Turnover: Average turnover for the last three years must be at least 10 000 000 DKK.

III.2.3. Technical and professional ability

List and brief description of conditions:

It is of decisive importance to DTU that the Tenderer has the required technical capacity to complete the works.

As documentation of the Candidate's technical and professional ability, the Candidate must provide the following document by completing Template C:

The Tenderer must provide documentation for references on delivery and installation of 3 high quality screens. Further more the Tenderer must provide documentation for organizational capacity for installation of the screens. and for internal policies/guidelines on Quality Assurance Procedures.

Minimum level(s) of standards possibly required:

Minimum 3 references regarding delivery and installation of high quality screens in an aerodynamic and aeroacoustic wind tunnel within the last 5 years.

Documented organizational capacity to install the screens.

Documented internal policy/guideline on Quality Assurance Procedures.

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

Restricted

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

Envisaged number of candidates: 5

Objective criteria for choosing the limited number of candidates: If the number of suitable Candidates exceeds 5, DTU will limit the number of Candidates that will be invited to submit a Tender to 5.

The further selection will be based on evaluation of the candidates technical capacity, specifically references provided under item III.2.3.

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

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 will be used: yes

Additional information about electronic auction: The contracting authority reserves the right to initiate an e-auction if the spread between the economically most advantageous offer and the

second best offer is less than 5 %. Further information will be available in the tender instructions.

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

14/12123

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Payable documents: no

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

22.12.2014 - 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.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

IV.3.8. Conditions for opening of tenders

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Complaints Board for Public Procurement, Danish Business Authority

Postal address: Langelinie Alle 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

Internet address: <http://danishbusinessauthority.dk/>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints must be sent to the Complaints Board for Public Procurement within a certain deadline. Complaints regarding a decision on short-listing in a restricted procedure must be received in the Board within 20 days, after the contracting authority's notification of the outcome of the short-listing. Other complaints must be received in the Board within 45 days from the day after publication of the

contracting authority's notice in (TED) about entering into a contract. If the subject for the tender is a framework contract, the deadline is 6 months from the contracting authority's notice to the tenderers about the tenderer which the contracting authority intends to enter into contract with. Complaints regarding the national regulations for tender procedures (Tilbudsloven) must be received at the Board within 45 days after the contracting authority have notified the Tenderers about the tenderer which the contracting authority intends to enter into contract with. If the complaint is regarding a framework agreement the deadline is 6 months after the contracting authority has notified the Tenderers about the Tenderer which the contracting authority intends to enter into contract with.

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

VI.5. Date of dispatch of this notice

20.11.2014