

Denmark-Copenhagen: Weather stations
OJ S 223/2016 18/11/2016
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danish Meteorological Institute

Postal address: Lyngbyvej 100

Town: Copenhagen

NUTS code: DK0 Danmark

Postal code: 2100

Country: Denmark

Contact person: Anette Boiesen Petersen

E-mail: abp@dmi.dk

Internet address(es):

Main address: www.dmi.dk

Address of the buyer profile: www.radarproject.dmi.dk

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery and installation of three C-band Doppler weather radars with dual polarization capability.

Reference number: Radar 2015-383

II.1.2. Main CPV code

38127000 Weather stations

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Danish Meteorological Institute (DMI) hereby procures an acquisition contract concerning the delivery, installation and commissioning of three (3) dual-pol C-band radars including a radome for each radar.

The acquisition furthermore includes an obligation to deliver spare parts and services, both on site services and a service hotline on a hourly basis. The opportunity of buying spare parts and services is determined to a period of 4 years.

The 3 new radars will replace existing radars in the DMI network, leaving the number of operational weather radars in the resulting DMI network unchanged at 5. The delivery includes: three dual-pol C-band radars, a radome for each radar, complete duplicates of the 3 radar servers for the purpose of back up, a platform solution for each radar, delivery on site, installation on sites, documentation covering both the hardware and the software.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 2 223 189,00 EUR

II.2. Description

II.2.3. Place of performance

NUTS code: DK022 Vest- og Sydsjælland

NUTS code: DK050 Nordjylland

NUTS code: DK032 Sydjylland

Main site or place of performance: Sindal, Teklaborgvej 125. Rønmø, Vestervej. Stevns, Mandehoved 10A.

II.2.4. Description of the procurement

The Danish Meteorological Institute (DMI) hereby procures an acquisition contract concerning the delivery, installation and commissioning of three (3) dual-pol C-band radars including a radome for each radar.

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II.2.5. Award criteria

Quality criterion - Name: The criterion Quality will be evaluated on the basis of the Tenders description on the fulfilment of the competitive requirements / Weighting: 50 %

Price - Weighting: 50 %

II.2.11. Information about options

Options: no

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

DMI has decided not to divide the contract into lots as this would undnuly increase the cost for the tender and the price for the radars. Furthermore the procurement of 1 overall contract will ensure technical and qualitative unified and standardized radars, which ensures the compatibility within the Danish weather radar network.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Restricted procedure

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

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

The procurement is covered by the Government Procurement Agreement: yes

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2014/S 181-319096](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

31/10/2016

V.2.2. Information about tenders

Number of tenders received: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Vaisala Oyj

National registration number: 0124416-2

Town: Helsinki

NUTS code: FI Suomi / Finland

Country: Finland

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Total value of the contract/lot: 2 223 189,00 EUR

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dalerups Pakhus, Langelinie Allé 17

Town: Copenhagen
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291095
Internet address: www.klfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Danish Act on The Complaints Board for Public Procurement (act no. 492 of 12.5.2010 with subsequent amendments — 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. § 171 (2) of the Danish act on Public Procurement (act no. 1564 of 15.12.2015— available at www.retsinformation.dk) or § 2 (1) of the Danish 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 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, cf. § 2 (2) or § 171 (4) of the Act on Public Procurement, 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. § 185 (2) of the Act on Public Procurement. 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.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence og Forbrugerstyrelsen

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

15/11/2016

