

Denmark-Copenhagen: Seismic equipment

OJ S 237/2013 06/12/2013

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: University of Copenhagen

Postal address: Nørregade 10

Town: København K

Postal code: 1017

Country: Denmark

For the attention of: Jan Joensen

E-mail: jjoe@adm.ku.dk

Telephone: +45 35322626

Internet address(es):General address of the contracting authority: <http://www.ku.dk/>Address of the buyer profile: <https://www.eu-supply.com/ku.asp>**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

Other: University

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**

043-0016/13-7000 – Seismographs, seismometers and recording units for seismometers.

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

Supplies

Purchase

Main site or place of performance: Storkøbenhavn.

NUTS code DK01 Hovedstaden

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)

University of Copenhagen wishes to acquire Seismographs, seismometers and recording units for seismographs and seismometers for use on land and at sea for the infrastructure project DanSeis geophysical research at Department of Earth Science and Nature Management (IGN), Division of Geology.

II.1.6. CPV code(s)

38293000 Seismic equipment, 38296000 Surveying instruments

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: yes

Tenders may be submitted for one or more lots

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

University of Copenhagen wishes to acquire 16-22 units Broad Band Ocean Bottom Seismographs (BBobs), 16-25 units Short period Ocean Bottom Seismographs (SPobs), 25-35 units Broad Band Seismometers (BBs) and 25-35 Recording units to be used with Broad Band Seismometers (RU-BBs).

Estimated value excluding VAT: 20 000 000 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

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

Duration in months: 24 (from the award of the contract)

Information about lots

Lot No: 1

Lot title: Broad Band Ocean Bottom Seismographs (BBobs)

1) Short description

University of Copenhagen wishes to acquire Broad Band Ocean Bottom Seismographs (BBobs).

2) CPV code(s)

38293000 Seismic equipment, 38296000 Surveying instruments

3) Quantity or scope

16-22 units.

Estimated value excluding VAT:

Range: between 10 000 000 and 14 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 24 (from the award of the contract)

5) Additional information about lots

Lot No: 2

Lot title: Short period Ocean Bottom Seismographs (SPobs)

1) Short description

University of Copenhagen wishes to acquire Short period Ocean Bottom Seismographs (SPobs).

2) CPV code(s)

38293000 Seismic equipment, 38296000 Surveying instruments

3) Quantity or scope

16-25 units.

Estimated value excluding VAT:

Range: between 2 000 000 and 4 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 24 (from the award of the contract)

5) Additional information about lots

Lot No: 3

Lot title: Broad Band Seismometers (BBs)

1) Short description

University of Copenhagen wishes to acquire Broad Band Seismometers (BBs).

2) CPV code(s)

38293000 Seismic equipment, 38296000 Surveying instruments

3) Quantity or scope

25-35 units.

Estimated value excluding VAT:

Range: between 2 000 000 and 5 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 24 (from the award of the contract)

5) Additional information about lots

Lot No: 4

Lot title: Recording units to be used with Broad Band Seismometers (RU-BBs)

1) Short description

University of Copenhagen wishes to acquire Recording units to be used with Broad Band Seismometers (RU-BBs).

2) CPV code(s)

38293000 Seismic equipment, 38296000 Surveying instruments

3) Quantity or scope

25-35 units.

Estimated value excluding VAT:

Range: between 1 000 000 and 2 000 000 DKK

4) Indication about different time frame or duration

Duration in months: 24 (from the award of the contract)

5) Additional information about lots

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

A solemn declaration regarding tenderer's affairs, cf. EU directive 2004/18/EC article 45, paragraph 1 point a-d and paragraph. 2 point a-d and g is required.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Payment will be in DKK, excl. VAT. Invoice is to be forwarded either digitally to the appropriate EAN nr. 5798000422414 (domestic suppliers) or in paper (international suppliers), in 2 copies to: University of Copenhagen, Faculty of Science, Department of Geosciences and Natural Resource Management, incl. 30 days credit for payment.

Invoice should be adequate, consistent in writing a minimum of abbreviations, proper spelling, including the proper wording and non-inverted word order, separated equipment lines with detailed information for each equipment, cf. national act of public, etc., Act No. 1203 of 27.12.2003, with all changes resulting from § 1 of Act No. 527 of 24.6.2005, § 1 of Law 449 of 22.5.2006, § 5 of Act No. 346 of 18.4.2007 and Act No. 503 of 6.6.2007.

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

The request of participation of a group of economic operators must be accompanied by a declaration of consortia as attached in the CTM system.

The statement is a direct, unlimited and joint liability with authorization by a secretariat in the consortium to bind the members of the consortium by his signature. The declaration must be signed by the Secretariat and all members of the consortium. The requirements for consortia only applies where several companies jointly are requesting participation and excludes companies that will act as subcontractors to a requesting company.

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: A solemn declaration regarding tenderer's unpaid debt to the public authorities, cf. Danish Consolidation Act no 336 of 13.5.1997 on Restricting debtors' options for participating in Public Procurement Procedures, is required.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

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

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: no

IV.3. Administrative information

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

043-0016/13-7000

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

24.1.2014 - 23:59

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 24.1.2014 - 23:59

Persons authorised to be present at the opening of tenders: no

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

To be part of this tender one has to be logged in at: <https://www.eu-supply.com/ku.asp> by using username and password. If a tenderer does not have username and password, registration at EU-Supply is necessary and can be made at: <https://eu.eu-supply.com/pub/registercompany.asp?OID=16&B=KU> Registration and membership entails no economic cost to the tenderer.

The entire tender process is in the Complete Tender Management (CTM) system, hosted by EU-Supply. All tender material is present in the CTM system and can only be accessed from here. All communication with the contracting entity must be through the CTM system, to ensure full transparency in the tender process.

The total tender material, available in the CTM system consists of:

- Dates for the relevant deadlines of the tender,
- Tender requirements as described in the “Questions” section.

Furthermore there is to the tender attached following documents:

- Tender conditions,
- Contract draft,
- Solemn declarations.

A tenderer user manual for the CTM system at EU-Supply is found at: https://www.eu-supply.com/img/brandings/ku_quickguide_en.pdf

Tenderer is recommended to read the entire tender material throughout and closely follow the instructions in preparation of the bid.

If a tenderer experiences difficulties with the CTM system, EU-Supply customer support is reached by mail: support@eu-supply.com or by telephone +45 70208014, Monday-Friday between 8:00 and 18:00.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København 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: If the contracting entity has followed the procedure in the Danish act on enforcement of procurement rules, a complaint regarding this tender must be lodged to the Danish Public Procurement Appeal Board within 45 calendar days from the day after the day on which the Contract award notice has been published in the Official Journal of the European Union. The Danish act on enforcement of procurement rules defines in § 3, point 1, the standstill period as 10 calendar days from the day after the day on which the notification of the award decision has been sent to the participating tenderers. Latest the same time as a complaint is submitted to the Danish Public procurement Appeal Board, the appellant shall in writing inform the contracting entity about the submission to the Danish

Public procurement Appeal Board, and whether the complaint has been submitted in the stand still period according to The Danish act on enforcement of procurement rules § 6, Para. 3. In cases where the complaint is not submitted in the stand still period, the appellant shall also specify any suspensive effect of the complaint according to The Danish act on enforcement of procurement rules § 12, Para. 1.

VI.4.3. 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

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

4.12.2013