

Denmark-Kastrup: Scanners
OJ S 236/2014 06/12/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Copenhagen Airport A/S
National registration number: 14707204
Postal address: Lufthavns Boulevarden 6
Town: Kastrup
Postal code: 2700
Country: Denmark
Contact person: Copenhagen Airport A/S
For the attention of: Susanne Frydkjær Petersen
E-mail: susanne.petersen@cph.dk
Telephone: +45 53648300

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Airport-related activities

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Security Scanners (SSc).

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

Supplies

Purchase

Main site or place of performance: Kastrup.

NUTS code DK01 Hovedstaden

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

II.1.4. Information about framework agreement

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

From 1.9.2015, airports will be required to ensure that inspection will be extended to include 10 % extra passengers that must be selected on a random basis. To ensure that this can be

done, a technology to clarify whether persons are carrying explosives or have been in contact with explosives must be implemented.

Please note that the candidates must install a test unit in order for the contracting entity to evaluate pros and cons of each unit. Test of each candidate's unit are expected to take place on-site at Copenhagen Airport in week 6-8 2015.

II.1.6. CPV code(s)

38520000 Scanners

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about 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 contract includes delivery, installation and commissioning of 18 units. The units are expected to be installed in 4 difference places in the airport.

The contract shall also include training of super users, technical support, documentation and spare parts.

Further more, the contract shall offer at service agreement covering both a hotline via telephone or e-mail, as well as on-site services.

II.2.2. Information about options

Options: yes

Description of options: The contracting entity reserves the right to purchase further 4-10 units.

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: 030 (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

The contracting entity reserves the right to require guarantees. Will appear from the tender documents.

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

The terms concerning financing and payment will be set out in the tender documents.

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

The contract may be awarded to a single candidate or a consortium (or a special purpose vehicle formed by a consortium), but in the case of a consortium liability will be joint and

several. Each member of the consortium shall submit a signed statement of personal, joint and several liability. Statement form is available from the contracting entity.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Employees working in the airport's restricted area shall obtain security clearance.

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: To be eligible for participating in this contract award procedure, candidates must not be in any of the situations listed in Article 45 of Directive 2004 /18/EC.

The solemn declaration document must be provided.

Any candidate who is found by the contracting entity to be guilty of misrepresentation in providing any information required as a condition of participation in this tender procedure or fails to supply information, may be declared ineligible and not selected to continue in the process.

III.2.2. Economic and financial ability

List and brief description of conditions: The following documents must be provided in evidence of economic and financial capacity:

(1) Statement of total turnover, revenue before taxes, equity and total assets covering the past 3 completed financial years.

2) Evidence of relevant general and product liability insurance from a reputable company. If the candidate is a consortium, the above-mentioned information shall be provided by all participants.

III.2.3. Technical and professional ability

List and brief description of conditions: The candidates must have the technical and professional capacity to perform the tasks covered by the contract.

The following documents must be provided in evidence of technical capacity:

1) References from customers where the candidate has installed security scanners and where they are in use. Contact information for said references must be included.

2) A certificate stating that the security scanners are approved by ECAC as standard 2 or higher (Type of Operations A). Alternatively a signed document stating that the approval will be obtained before the test unit is installed in week 6-8 2015.

3) A description of the candidates service organisation including hotline and on-site services.

III.2.4. Information about reserved contracts

The execution of the contract is restricted to the framework of sheltered employment programmes

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.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: 16.12.2014 - 10:00

Payable documents: no

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

19.12.2014 - 10:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English. Swedish.

Other: Norwegian.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. 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

Sourcing System:

In order to participate in the tender, the candidate must register through a electronic sourcing management system, which manage the tenders of CPH. This system administer the whole procurement process from pre-qualification to contract awarding.

In order to respond to this tender, the candidates must register their interest to this tender on the following site: <https://eu.eu-supply.com/login.asp>

Documents that must be signed and submitted:

Non-Disclosure Certificate

A solemn declaration, cf. III.2.1.

Consortium Statement (if a consortium is formed)

All documents needed can be found in the Sourcing System.

Selection of candidates:

4 candidates will be selected to participate. If there are more than 4 candidates who meet the criteria for selection, the 4 best qualified candidates will be invited to submit a tender; based on an evaluation of the candidates' economic, financial and technical capacity, cf. III 2.2 and III 2.3.

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 352910000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Information on the Danish complaint system can be found at the following address: <http://www.kfst.dk/en/udbudsomraadet/udbudsregler/danish-complaint-system/>

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

3.12.2014