

**Denmark-Copenhagen: Lighting equipment and electric lamps**

OJ S 238/2014 10/12/2014

Contract notice

Supplies

Directive 2004/18/EC

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Danish Defence Acquisition and Logistics Organizations (DALO)

Postal address: c/o Kammeradvokaten Vester Farimagsgade 23

Town: Copenhagen

Postal code: 1606

Country: Denmark

For the attention of: Morten Greva

E-mail: [mogr@kammeradvokaten.dk](mailto:mogr@kammeradvokaten.dk)

Telephone: +45 72307814

**Internet address(es):**General address of the contracting authority: <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**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description****II.1.1. Title attributed to the contract by the contracting authority**

Acquisition of Helicopter approach light systems for the THETIS CLASS.

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

Supplies

Purchase

Main site or place of performance: Naval Base Frederikshavn, Flaadestationen 1, 9900

Frederikshavn, Denmark.

NUTS code DK050 Nordjylland

**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)**

The Danish Defence Acquisition and Logistics Organization (DALO) wishes to purchase Helicopter Approach Light Systems to replace the existing systems of the THETIS CLASS (THET-CL) as the four Ships will be rebuilt to fit the new helicopter type SEAHAWK along with the existing LYNX.

The new Helicopter Approach Light System shall assist the Pilot Guiding of the Helicopter along a correct approach path towards the Ship and on to the deck. The system consists of deck light/eyeliners, stop/go lights, masthead strobe light, Helicopter In-Flight Refueling (HIFR) light, static horizontal bar, Glide slope/path Indicator (GSI/GPI) (gyro stabilized), hangar flood (working lights) and a control panel in the Flight Deck Officer (FDO) hut. The system shall be redundant controlled and all the lights shall be able to be dimmed from 0-100 % except fault /wave off light that must not be dimmed to zero. The described system is similar to the existing Helicopter light system on THET-CL.

The installation on the first ship is expected to start in June 2015 but documentation and requirements for preparation of foundations and cable installation are to be delivered no later than 2.3.2015 as cable installation and preparation of foundations is expected to be done by DALO or DALO representative (Yard). Further information is found in the tender documents.

The Helicopter Approach Light System, including installations and an initial spare parts package, will be procured on the basis of an Acquisition Contract. In addition, DALO wishes to enter into a Sustainment Contract with the successful tenderer allowing for the subsequent procurement of spare parts and repair services for the system throughout a period of up to 16-20 years, which is the expected life time for the System.

Please note that the information provided below in sections II.2.3) and II.3) concerns the duration of the Acquisition Contract. As described, the Sustainment Contract is expected to have a longer duration.

#### **II.1.6. CPV code(s)**

31500000 Lighting equipment and electric lamps, 35520000 Parts for warships

#### **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**

As described in II.1.5.

Estimated value excluding VAT: 12 000 000 DKK

#### **II.2.2. Information about options**

Options: no

#### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

## **Section III: Legal, economic, financial and technical information**

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### **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. 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**

#### **III.2.2. Economic and financial ability**

List and brief description of conditions: The three latest annual reports or declarations stating the annual turnover for the last 3 financial years available, in so far as information on such turnovers is available.

If the application is submitted by a joint group of suppliers (e.g. a consortium) this information must be provided for each member of the group.

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

Minimum level(s) of standards possibly required: Tenderers shall be able to demonstrate by reference to the annual reports or declarations submitted an annual turnover of minimum DKK 24 000 000 for each of the preceding 3 financial years.

#### **III.2.3. Technical and professional ability**

List and brief description of conditions:

A list of the most important deliveries carried out over the past 3 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 be included).

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

Minimum level(s) of standards possibly required:

Tenderers must be able to demonstrate that they have previously made installations of Helicopter Approach Light systems on Ships.

#### **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**

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#### **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**

##### **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**

20.1.2015 - 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**

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

### **Section VI: Complementary information**

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#### **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**

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

When submitting the offer, the tenderer 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 tenderer is established and in Denmark in accordance with consolidation act no. 336 of 13.5.1997 regarding public payments. A template for the declaration will be provided with the tender documents.

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

According to the EU public procurement directives, a tenderer 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 tenderer 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 tenderer, the tenderer must prove that the other entities will and shall put the relevant resources at the disposal of the tenderer.

Inspection meeting:

Before submitting the offers, the tenderers will have the possibility to inspect a THETIS CLASS flight deck. The date of the inspection will be announced by DALO. The preliminary date is 6.1.2015. The inspection will take place at Frederikshavn Naval Base.

Submission of tenders:

Reference is made to the tender documents.

Non-compliance with formal requirements:

DALO reserves the right — but is not obliged — to use the remedies 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 15.6.2011) if tenders do not fulfil the formalities of the tender material.

Early delivery of Documentation:

Documentation needed for DALO or DALO's representative (Yard) for preparation and planning /drawing of cables and foundations is to be delivered by the Supplier no later than 2.3.2015.

#### **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

Postal code: 2100

Country: Denmark

E-mail: [klfu@erst.dk](mailto: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: 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).

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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.5. Date of dispatch of this notice**

5.12.2014