

Denmark-Kastrup: Support services for air transport
OJ S 231/2016 30/11/2016
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Københavns Lufthavne A/S

National registration number: 14707204

Postal address: Lufthavnsboulevarden 6

Town: Kastrup

NUTS code: DK Danmark

Postal code: 2700

Country: Denmark

Contact person: Susanne Frydkjær Petersen

E-mail: susanne.petersen@cph.dk

Telephone: +45 53648300

Internet address(es):

Main address: www.cph.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/101360>

I.1. Name and addresses

Official name: Billund Airport A/S

National registration number: 23 34 31 18

Postal address: Passagerterminalen 10

Town: Billund

NUTS code: DK03 Syddanmark

Postal code: 7190

Country: Denmark

E-mail: susanne.petersen@cph.dk

Internet address(es):

Main address: www.bll.dk

I.1. Name and addresses

Official name: Aalborg Airport

National registration number: 20 12 14 83

Postal address: Ny Lufthavnsvej 100

Town: Nørresundby

NUTS code: DK05 Nordjylland

Postal code: 9400

Country: Denmark

Contact person: Susanne Frydkjær Petersen

E-mail: susanne.petersen@cph.dk

Internet address(es):

Main address: www.aal.dk

I.1. Name and addresses

Official name: Naviair

National registration number: 26 05 97 63

Postal address: Naviair Alle 1

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2770

Country: Denmark

Contact person: Susanne Frydkjær Petersen

E-mail: susanne.petersen@cph.dk

Internet address(es):

Main address: www.naviair.dk

I.1. Name and addresses

Official name: Dansam Airports, represented by Karup Airport

National registration number: 49 87 92 10

Postal address: N. O. Hansensvej 4

Town: Karup J.

NUTS code: DK04 Midtjylland

Postal code: 7470

Country: Denmark

E-mail: susanne.petersen@cph.dk

Internet address(es):

Main address: www.krp.dk

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://eu.eu-supply.com/login.asp>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eu.eu-supply.com/login.asp>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://eu.eu-supply.com/login.asp>

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Flight Inspection at all Airports in Denmark.

II.1.2.

Main CPV code

63730000 Support services for air transport

II.1.3. Type of contract

Services

II.1.4. Short description

Flight inspection of COM, NAV, RADAR, MLAT, AGA and PANS-OPS for airports and ANS provider in Denmark.

Including:

1) Routine inspections;

2) Ad hoc inspections.

Additional inspections.

Commissioning inspections.

Site survey.

Photography.

GNSS inspections.

A complete list of equipment concerning the Framework Agreement will be included in the tender documents.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: no

II.2. Description**II.2.2. Additional CPV code(s)**

63730000 Support services for air transport

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

Flight inspection of COM, NAV, radar, AGA, MLAT, GNSS-based flight procedures and PANS-OPS at all Airports in Denmark. Routine and Ad hoc flight inspections.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value**II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 33

This contract is subject to renewal: yes

Description of renewals:

The Framework Agreement may be extended two (2) times by twelve (12) months.

II.2.10. Information about variants

Variants will be accepted: no

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

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:
See section VI.3) for further information.

III.1.2. Economic and financial standing

List and brief description of selection criteria:
See section VI.3) for further information.

III.1.3. Technical and professional ability

List and brief description of selection criteria:
See section VI.3) for further information.

III.1.6. Deposits and guarantees required

The Contracting Entity will be asking for an Irrevocable Demand Guarantee for 500 000 DKK.
This will appear in the Framework Agreement.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

If tenders are submitted by a consortium, all participants must assume joint and several liability and appoint a duly authorized representative with whom the Contracting Entity can enter into agreements with binding effect for the entire consortium. In addition, the application should be accompanied by the information required in the document Application for Pre-qualification with respect to all participants of the consortium.

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular professionReference to the relevant law, regulation or administrative provision:
Execution of this Framework Agreement requires authorization by Trafikstyrelsen (Danish Transport Authority www.trafikstyrelsen.dk), Regulations for Civil Aviation no 8.1 and no 8.2.

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/12/2016 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English, Norwegian, Swedish

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

To participate in the pre-qualification the applicant must register in the electronic Sourcing Management System (SMS), where all documents will be available.

Upon registration the applicant is given access to relevant information and documents and the ability to apply for pre-qualification. The applicant may register for free at <https://eu.eu-supply.com/login.asp>

The Contracting Entity will select 5 candidate to participate. If more than 5 candidates meet the criteria for selection, the candidates invited to submit a tender will be chosen using the following criteria:

Evidence of proven technical capacity to carry out the Framework Agreement drawn from the document Application for Pre-qualification.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Danish Complaints Board for Public Procurement

Postal address: Nævnenes Hus Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kluf@erst.dk

Telephone: +45 35291095

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

VI.5. Date of dispatch of this notice

25/11/2016