

Denmark-Copenhagen: Military electronic systems

OJ S 248/2015 23/12/2015

Contract notice

Supplies

Directive 2009/81/EC

Section I: Contracting authority/entity

I.1. Name and addresses

Official name: Danish Defence Acquisition and Logistic Organization

Postal address: C/o Kammeradvokaten, Vester Farimagsgade 23

Town: Copenhagen

Postal code: 1606

Country: Denmark

For the attention of: Casper Grønlund

E-mail: cagr@kammeradvokaten.dk

Telephone: +45 72307301

Internet address(es):

General address of the contracting authority/entity: <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/entities

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

Impact localization system.

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

Supplies

Purchase

Main site or place of performance: FCA INCOTERMS 2010 at the supplier's place of business.

II.1.3. Information about framework agreement

II.1.4. Information about framework agreement

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

The Danish Army needs a new impact localization system.

In relation to the procurement of a new howitzer for the Danish Army, there is a need for qualifying current ammunition in stock for the new howitzer. It is also planned to conduct tests on new ammunition types in relation to the ongoing study on precision and near precision ammunition and the procurement project regarding new ammunition as a replacement for the current types in stock.

DALO needs an automated or semi automated target/impact localization system that can determine point of impact for artillery and mortar shells with great accuracy for test and evaluation purposes under considerably less time and resource consumption than with the current manual localization.

An impact localization system consists of a number of sensors which transmit data to a receiver in connection with a 'base station'. In the 'base station' software calculates a grid for the impact or 'sound source'.

The impact localization system must have fully operational status once delivered.

Delivery of the impact localization system must be within 6 month after signing of contract.

This will be further described in the tender materiel.

As described in section II.2.2) DALO has the option for a sustainment agreement regarding updates and service of the system(s) for 10 years with the successful tenderer.

II.1.6. CPV code(s)

35700000 Military electronic systems, 35710000 Command, control, communication and computer systems, 80660000 Training and simulation in military electronic systems, 73432000 Test and evaluation of firearms and ammunition, 31644000 Miscellaneous data recorders, 30210000 Data-processing machines (hardware)

II.1.7. Information about subcontracting

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

DALO expect to purchase one system with an option to purchase additional three (1 + 1 + 1) systems separately.

DALO further has the option for a sustainment agreement regarding updates and service of the system(s) for 10 years with the successful tenderer.

Estimated value excluding VAT:

Range: between 22 000 000 and 26 000 000 DKK

II.2.2. Information about options

Options: yes

Description of options: DALO will have the option to purchase additional three systems (1 + 1 + 1) within a 2-year period from the contract signing.

DALO further has the option for a sustainment agreement regarding updates and service of the system(s) for 10 years with the successful tenderer. The sustainment agreement is (if applicable) covering of 10-year period since this is the expected 'life period' for the impact localization systems.

Provisional timetable for recourse to these options:
in months: 24 (from the award of the contract)

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: 6 (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

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 applicable Danish legislation on public payments. At present, this is Danish consolidation act. no 798 of June 2007 which requires invoicing to 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 particular legal form is required. If the contract is awarded to a group of suppliers (e.g. a consortium) the participants are required to undertake joint and several liabilities and to appoint 1 supplier to represent the group.

III.1.4. Other particular conditions to which the performance of the contract is subject, in particular with regard to security of supply and security of information

III.1.5. Information about security clearance

III.2. Conditions for participation

III.2.1. Personal situation

III.2.2. Economic and financial ability

III.2.3. Technical and/or professional capacity

Criteria regarding the technical and/or professional ability of economic operators (that may lead to their exclusion)

List and brief description of conditions:

A list of the most important similar deliveries carried out over the past five years. The list should preferably include:

- A description of each delivery;
- Information on when it was carried out;
- The size and value of the deliveries (specific names/countries are preferred, but need not necessarily be included; if no country specific information is included the candidate is asked to provide as much generic information as possible about the delivery);
- The recipients of the deliveries.

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

Minimum level(s) of standards possibly required

The candidate must demonstrate experience with 1 or more similar deliveries within the past 5 years.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

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

Envisaged number of candidates 3

Objective criteria for choosing the limited number of candidates: The limitation of candidates will be based on an evaluation of which candidates have documented the most relevant previous deliveries in comparison to the contract/purchases described in section II.1.5) above. Please note that any ambiguities and/or incomprehensibilities in the information submitted under section III.2.3) may be regarded negatively in the evaluation when selecting the limited numbers of candidates.

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated no

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 has been 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

1.2.2016 - 13:00

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.

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

Negotiated procedure:

This tender is conducted according to the negotiated procedure, cf. directive 2009/81/EC, article 26. The tenderers who will be invited to submit tenders will receive further practical information regarding the negotiated procedure in the Instructions to Tenderers.

DALO have prepared a pre-qualification questionnaire (PQQ) which candidates are strongly encouraged to use when submitting their applications. The questionnaire contains questions, forms and templates for providing information etc. in accordance with the requirements in this Contract Notice. However, it is emphasized that it is the sole responsibility of the candidate that the information provided fulfils the requirements. The PQQ can be obtained by contacting cagr@kammeradvokaten.dk

Candidates are asked to submit applications for pre-qualification in 2 hard-copies and electronically on a CD/ USB or equivalent medium in a sealed envelope marked 'Impact localization system — Application. Must not be opened in the reception'. In case of discrepancy between the hard-copy and the electronic version, the hard-copy shall take precedence.

The application for pre-qualification cannot be submitted by e-mail and must be submitted to 'Kammeradvokaten, Vester Farimagsgade 23, 1606 Copenhagen, Denmark, Att.: Casper Grønlund'.

Re. Section II.2.1): DALO expects to initiate a sustainment agreement regarding updates and service of the system(s) for 10 years with the successful tenderer. The sustainment agreement is (if applicable) covering of 10 year period since this is the expected 'life period' for the impact localization systems.

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

When submitting the offers (but not the application for pre-qualification), the tenderers 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 candidate 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 candidate 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 candidate 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 candidate, the candidate must prove that the other entities will and shall put the relevant resources at the disposal of the candidate.

A template for a declaration from the supporting entity to this effect is included in the PQQ referred to above.

Re. Section IV.1.1): DALO reserves the right not to negotiate with the tenderers. Thus, DALO has the right to accept a tenderer's first offer (INDO1) as the final offer and award the contract without conducting any negotiations.

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 applications or tenders do not fulfil the formalities of the tender documents.

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 Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Pursuant to Danish act no 492 of 12.5.2010 with subsequent amendments on enforcement of the public procurement rules, 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, 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 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). However, if the tender concerns a framework agreement complaints must be filed with The Complaints Board for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/tenderers involved that the Contracting Authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

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. 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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

18.12.2015