

**Denmark-Copenhagen: Weather stations**  
**OJ S 190/2022 03/10/2022**  
**Contract award notice**  
**Supplies**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Danish Meteorological Institute (DMI)

National registration number: 18159104

Postal address: Lyngbyvej 100

Town: København Ø

NUTS code: DK0 Danmark

Postal code: 2100

Country: Denmark

Contact person: Agnethe Toft Andresen

E-mail: [kontakt@tohv.dk](mailto:kontakt@tohv.dk)

**Internet address(es):**

Main address: <https://www.ethics.dk/ethics/eo#/742905ef-00c8-4108-b342-05084cd1b1d2/homepage>

**I.4. Type of the contracting authority**

Ministry or any other national or federal authority, including their regional or local subdivisions

**I.5. Main activity**

General public services

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

Public tender regarding the delivery, installation and commissioning of two (2) dual-pol C-band radars to the Danish Meteorological Institute

**II.1.2. Main CPV code**

38127000 Weather stations

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

This tender procedure concerns the award of a contract on the delivery, installation and commissioning of two (2) dual-pol C-band radars including a radome for each radar, and options of two (2) extra transmitters for the Danish weather radar network and set out the formal rules of the tender procedure. The acquisition furthermore includes an obligation to deliver spare parts and services, both on site services and a service hotline on a hourly basis. The opportunity of buying spare parts and services is determined to a period of 7 years.

#### **II.1.6. Information about lots**

This contract is divided into lots: no

#### **II.1.7. Total value of the procurement**

Value excluding VAT: 2 113 362,00 EUR

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

38100000 Navigational and meteorological instruments, 38120000 Meteorological instruments , 38128000 Meteorology instrument accessories

#### **II.2.3. Place of performance**

NUTS code: DK Danmark

NUTS code: DK014 Bornholm

NUTS code: DK042 Østjylland

Main site or place of performance: Island of Bornholm: Segenvej 46, Almindingen, Aakirkeby  
Island of Samsø: Teglværksvej/Hoejvangsvej, Permelille

#### **II.2.4. Description of the procurement**

This tender procedure concerns the award of a contract on the delivery, installation and commissioning of two (2) dual-pol C-band radars including a radome for each radar, and options of two (2) extra transmitters for the Danish weather radar network and set out the formal rules of the tender procedure. The acquisition furthermore includes an obligation to deliver spare parts and services, both on site services and a service hotline on a hourly basis. The opportunity of buying spare parts and services is determined to a period of 7 years.

#### **II.2.5. Award criteria**

Quality criterion - Name: Quality / Weighting: 35

Quality criterion - Name: Data adaption and integration / Weighting: 30

Price - Weighting: 35

#### **II.2.11. Information about options**

Options: yes

Description of options:

Two (2) extra transmitters which are similar to the ones in the offered dual-pol C-band radar, shall be offered. The two (2) extra transmitters can be applied by DMI in the clarification phase in accordance with clause 2.3.3 in the Acquisition Contract

#### **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**

DMI has decided not to divide the contract into lots as this would needlessly increase the cost for the tender and the price for the radars. Furthermore the procurement of 1 overall contract will ensure technical and qualitative unified and standardized radars, which ensures the compatibility within the Danish weather radar network.

## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Open 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: yes

#### **IV.2. Administrative information**

#### **IV.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 094-258977](#)

#### **IV.2.8. Information about termination of dynamic purchasing system**

#### **IV.2.9. Information about termination of call for competition in the form of a prior information notice**

### **Section V: Award of contract**

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**Contract No:** 1

**Title:**

Public tender regarding delivery, installation and commissioning of two (2) dual-pol C-band radars to the Danish Meteorological Institute

A contract/lot is awarded: yes

#### **V.2. Award of contract**

#### **V.2.1. Date of conclusion of the contract**

22/09/2022

#### **V.2.2. Information about tenders**

Number of tenders received: 4

Number of tenders received from SMEs: 3

Number of tenders received from tenderers from other EU Member States: 3

Number of tenders received from tenderers from non-EU Member States: 1

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: yes

#### **V.2.3. Name and address of the contractor**

Official name: Vaisala Oyj

National registration number: FI01244162

Postal address: Vanha Nurmijärventie 21

Town: Vantaa

NUTS code: FI Suomi / Finland

Postal code: 01670

Country: Finland

The contractor is an SME: no

#### **V.2.3. Name and address of the contractor**

Official name: Atcom

National registration number: DK26097282

Postal address: Storstromsvej 9

Town: Esbjerg  
NUTS code: DK032 Sydjylland  
Postal code: 6715  
Country: Denmark  
The contractor is an SME: yes

#### **V.2.4. Information on value of the contract/lot**

Total value of the contract/lot: 2 113 362,00 EUR

#### **V.2.5. Information about subcontracting**

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

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#### **VI.3. Additional information**

The Tenderer, other entities and associations must, at the Contracting Entity's request, submit documentation for the information provided in the ESPD in connection with the tender. How this documentation must be submitted is described in clauses 5.3.1 and 5.3.2.

The Contracting Entity is entitled, but not obliged, to request the Tenderer, the association's participants or other entities to supplement or specify the received documentation .

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If the Tenderer, the association's participants or other entities are from Denmark, the documentation is presented in the form of a service certificate from the Danish Business Authority. The service certificate must contain information from:

- The Enforcement Court/the Danish Court Administration
- The Danish Customs and Tax Administration
- The Danish Labour Market Supplementary Pension Fund (ATP)
- The Police (the Danish Central Crime Register) - Please note that a 'declaration of consent' must be filled in, signed and uploaded when ordering the service certificate.

The service certificate is ordered from Virk. The service certificate must be maximum six (6) months old from the date set by the Contracting Entity as the deadline.

The processing time with the Danish Business Authority is approximately two (2) weeks from when the order has been received.

If the Tenderer, one or more of the participants in the association or other entities is/are not from Denmark, the types of documentation stated in e-Certis must generally be produced. E-Certis is an online information system which is to be used to find the right documentation to be used by EU Member States in connection with invitations to tender and procurement procedures. If these countries do not issue the relevant certificates or documents, or if the issued certificates or documents do not cover all the relevant cases, they can be replaced by a sworn declaration.

Such a sworn declaration is not used in the country in question, a solemn declaration may be used instead.

Information provided in the ESPD Part IV – Selection criteria is verified as follows:

- Information about key financial figures may be provided through financial statements or the presentation of a declaration about the Tenderer's total annual turnover and Equity, unless the Contracting Entity can obtain the relevant information directly through access to a national database or the Contracting Entity already has the necessary documentation from previously implemented tendering procedures.
- Submission of documentation is not required for references, the Contracting Entity reserves the right to confirm the correctness of the references with the customers.

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Tenderers will have the opportunity to obtain additional information regarding the tender documents and the subject-matter of the tender by submitting questions in writing. All questions must be submitted in ETHICS by clicking the icon "Communication" under "Communication", "Send question". Tenderers fill in dialog box with reference and the question. By clicking 'Send' the question will be sent to DMI.

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DMI will hold a virtual presentation of the for the two radar sites for all tenderers. Questions may be asked during the site visit. However, DMI reserves the right to refer the tenderers to present the questions in writing instead.

#### **VI.4. Procedures for review**

##### **VI.4.1. Review body**

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 72405708

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

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Complaints must be filed with The Complaints Board for Public Procurement within:

1. 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);
2. 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
3. 6 months starting the day 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.

##### **VI.4.4. 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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

28/09/2022