



**Danish Defence Acquisition  
And  
Logistics Organization**

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**T E N D E R   C O N D I T I O N S**

**for**

**Delivery**

**Of**

**F-16 Spare parts**

**See request for quotation no. 6000170669**

## **1. TENDER DOCUMENTS**

The complete tender documents consists of:

- Notice on Udbud.dk
- These tender conditions
- DALO's Terms and Conditions for Trade with the Danish Defence Acquisition and Logistics Organization (hereinafter referred to as The Terms and Conditions)
- SAP request No. 6000170669
- Cover Letter (template)
- PDF with drawings.

## **2. THE DELIVERY**

The full and detailed description of the delivery is contained in DALO's SAP request no. 6000170669 and the notice on Udbud.dk.

It will be a requirement in the contract that the manufacturer shall be Original Equipment Manufacturer (OEM) certified or certified by U.S. Air Force to manufacture the fittings in question to F-16 aircraft. Therefore a list of spareparts delivered to OEM or U.S. Air Force must be provided. If the tenderer is not manufacturing the fittings them self, it must be stated what manufacturer is used and a list of spareparts delivered to OEM or U.S. Air Force must be provided for that manufacturer.

## **3. AWARD CRITERIA**

The Contract will be awarded on the basis of the award criterion the economically most advantageous tender. In the evaluation of the tenders the Contracting Authority will use the following criteria with the specified weighting.

Should the situation arise, that two tenders achieve the exact same evaluation, and are these two tenders the economically most advantageous tenders, DALO will award the contract after drawing lots under strict observation of the principle of equal treatment.

1. *Price 60%.*

The tenderer shall state the overall contract price excluding VAT and any other taxes in the tender.

When evaluating this award criterion a low overall contract price will be viewed positively.

2. *Time of delivery 40%*

The tenderer is asked to state in the tender the date of delivery in calendar days calculated from the signing of the agreement between the tenderer and DALO. When evaluating this award criterion, a short delivery time will be viewed positively, cf. however below.

The **most optimal delivery time** is 90 calendar days from signing of the agreement. The tender with the most optimal delivery time (or a shorter delivery time than that) will be given the highest possible score in the evaluation of this sub criterion.

The **least optimal** delivery time is 180 calendar days from signing of the agreement. The tender with the least optimal delivery time (or a longer delivery time than that) will be given the lowest possible score in the evaluation of this sub criterion.

DALO will not accept a delivery time of more than 180 calendar days, in which case the tender **will** be deemed non-compliant and not be taken into consideration.]

The overall contract price and the delivery time offered by the winning tenderer will be published after award.

#### **4. RESERVATIONS**

**Reservations** regarding DALO's Terms and Conditions and the Requirement Specification will not be accepted. If a tender contains such reservations it will be considered non-compliant and not be taken into consideration.

#### **5. QUESTIONS IN WRITING**

Questions regarding the tender documents shall be submitted to FMI-KTP-ID-TENDER-LU@MIL.DK

Questions and answers (anonymized) will be uploaded to [www.udbud.dk](http://www.udbud.dk) with the other tender documents.

Questions received no later than 18 SEP 2017 will be answered by DALO no later than 20 SEP 2017.

Questions received later than 18 SEP 2017 will not be answered.

#### **6. THE CONTENT OF THE TENDER**

Tenders must be in English or Danish.

The tender shall contain the following:

1) Cover letter – preferably using the DALO template

Tenderers are especially made aware of that they should **not** submit their own terms of delivery or any other documentation not requested by DALO.

#### **7. DEADLINE FOR SUBMITTING BIDS; TIMEFRAME DURING WHICH THE TENDERER MUST MAINTAIN THE TENDER**

The tender must be submitted by e-mail to FMI-KTP-ID-TENDER-LU@MIL.DK no later than 29 SEP 2017 at 13:00 CET. Tenders received after this time will not be taken into consideration.

The tenderer must maintain the bid for a period of 3 months after the deadline.

## **8. HANDLING OF TENDERS**

DALO does not consider the tender procedure concluded until the contract is signed and reserves the right to terminate the procedure without an award. Regardless of whether the contract is awarded or not, all tenderers are bound by the terms of the bid until DALO has entered into a contract or the period set out in clause 7 of these Instructions to tenderers has expired.

Should the contract be awarded to a joint group of economic operators (a consortium) the participants of such consortium must assume joint and several liabilities and appoint a representative of the group who is authorized to be DALO's contact to the consortium.

Complaints regarding the award of the contract must be filed to the Complaints Board for Public Procurement with copy to DALO within 45 calendar days after receipt of the notification letter. The Complaints Board for Public Procurement can however only handle cases in which the contract has cross-border interest or exceeds the thresholds of the Danish Act no. 1564/2015 on Public Procurement (in Danish: "Udbudsloven") or Directive 2009/81/EC of the European Parliament and of the Council of 13 July 2009.

## 9. SCHEDULE FOR THE TENDER PROCEDURE

Date, time	Event
11 SEP 2017	Submission of the tender notice at <a href="http://udbud.dk">udbud.dk</a> .
18 SEP 2017	Deadline for the submission of questions regarding the tender documents expires.
20 SEP 2017	Deadline for DALO's reply to questions regarding the tender document expires.
29 SEP 2017 at 13.00	Tender deadline.