T E N D E R C O N D I T I O N S

for

Delivery

Of

200 ea Sword, complete and scabbard in steel

# 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)
* DALO's SAP request / drawings etc.
* Cover Letter (template)

# THE delivery

The full and detailed description of the delivery is contained in DALO's SAP request and the notice on Udbud.dk.

All drawing are in Danish languish and they must be translated by Yourself.

# Technical specifications and standards

The tender documents may contain requirements that are expressed in the form of technical specifications, such as an ISO standard or a reference to a Nato Stock No. / part number. This shall only be understood as a reference to the quality required. Thus, if any technical specifications do not include the words "or equivalent", the text should be understood to include the words "or equivalent". Similar products, able to fulfill the same requirements / needs and of an equivalent quality, can therefore also be offered.

3.1

**Quality control:** DALO will after receiving each delivery make a 100 % Quality control of the delivery order. Defect pieces observed as a result of Quality Control, will be rejected and returned to the tender for repair/rework, at no extra cost to DALO.

The Quality control performed by DALO will beside a visual inspection and “feel the edges” inspection, consist a Test control program that contains the following objectives:

***Squat test:*** The test person will lead a hard blow against a round oak block with the sword front and back.

The blade shall not be damaged during the square test. There must not become any visible crack, the blade must not burst and there must not be any visible changes on the sword.

***Bend test:*** The blade is held vertically with the tip against a base of hardwood. With a slow push the blade shall bend until it reaches a bend of 14 cm that is measured by a vertical line through the transition of angles of the blade and the blade tip.

The push is stated for a moment and the controller shall let the blade spring free back to normal position.

The blade must not burst and there must not become any visible cracks as well any changes on the sword.

The suppliers final Inspection sheets e.g signed by the supplier, shall accompany each delivery, and shall prior to shipping be forwarded to

FMI-LA-WDS05@FIIN.DK

# 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* ***70*** *%*

The tenderer must 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* ***30*** *%*

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.

DALO will not accept a delivery time of 120 calendar days or more, in which case the tender **will** be deemed non-compliant and not be taken into consideration.

# reservations

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

# Questions in writing

Questions regarding the tender documents shall be submitted to:

 FMI-KTP-ID-TENDER-LA@mil.dk

Questions and answers (anonymized) will be uploaded to www. udbud.dk with the other tender documents.

Questions received no later than 6 March 12.00 CET, will be answered by DALO no later than 8 days before the deadline for submission of tenders.

Questions received later than 6 March 12.00 CET, will not be answered.

# 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.

# 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-LA@mil.dk no later than **15 March 2017 13**:00 CET. Tenders recieved after this time will not be taken into consideration.

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

# 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 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.

# schedule for the tender procedure

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| Date, time | Event |
| 16 February  | Submission of the tender notice at udbud.dk.  |
| 6 March 12.00 CET  | Deadline for the submission of questions regarding the tender documents expires. |
| 7 March 13.00 CET | Deadline for DALO's reply to questions regarding the tender document expires. |
| 15 March 13.00 CET  | Tender deadline. |