

**Denmark-Herning: High-voltage cable**  
**OJ S 8/2014 11/01/2014**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: Vestjyske Net Service A/S

Postal address: Ydunsvej 35

Town: Herning

Postal code: 7400

Country: Denmark

For the attention of: Mogens Pedersen

E-mail: [mp@vestjyskenet.dk](mailto:mp@vestjyskenet.dk)

Telephone: +45 97121622

Fax: +45 96267580

**Additional information can be obtained from:**

the abovementioned address

**Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:** the abovementioned address

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

**I.2. Main activity**

Electricity

**I.3. Contract award on behalf of other contracting entities**

The contracting entity is purchasing on behalf of other contracting entities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting entity**

Indkøb af 60 kV kabel og eventuel tilbehør i form af muffe og endemuffe.

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

Supplies

NUTS code DK041 Vestjylland

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

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

Levering af ca. 40 km 72 kV XLPE kabel og eventuel levering af tilbehør i form af muffe og endemuffe. Montage er ikke en del af leverancen.

**II.1.6. CPV code(s)**

31321300 High-voltage cable, 31343000 Insulated cable joints

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. Information about lots**

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Levering af ca. 40 km 72 kV XLPE kabel og eventuel levering af tilbehør i form af muffe og endemuffe. Overføringsevnen skal minimum være 45 MVA ved nominelle betingelser som angives i udbudsmaterialet. Montage er ikke en del af leverancen. Option: Levering af ca. 25 km 630 mm<sup>2</sup> XLPE kabel og eventuel levering af tilbehør i form af muffe og endemuffe.

#### **II.2.2. Information about options**

Options: yes

Description of options: Levering af ca. 25 km 630 mm<sup>2</sup> XLPE kabel og eventuel levering af tilbehør i form af muffe og endemuffe.

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**

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Vil fremgå af udbudsmaterialet.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

Vil fremgå af udbudsmaterialet.

#### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Vil fremgå af udbudsmaterialet.

#### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

### **III.2. Conditions for participation**

#### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Navn. Telefonnummer. CVR-nummer. Bankforbindelse. Relation til andre virksomheder. Kontaktpersoners navn ledsaget af faglige og sproglige kvalifikationer. Antal ansatte i virksomheden.

Krævet dokumentation vedrørende retslig situation:

— Skriftlig erklæring på tro og love om følgende:

— I hvilket omfang leverandøren har ubetalt forfalden gæld til det offentlige vedrørende sociale sikringsordninger eller skatter og afgifter,

— At leverandøren ikke er under konkurs- eller anden insolvensbehandling,

— At der ikke inden for de sidste 5 år foreligger domme for strafbare forhold, der rejser tvivl om virksomhedens faglige hæderlighed.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Økonomisk og finansiel kapacitet: Oplysninger om leverandørens samlede omsætning og omsætning i forbindelse med de leverancer som udbuddet vedrører, inden for de seneste 3 år.

Reviderede årsregnskaber for de seneste 3 forudgående regnskabsår.

Hvis ansøger ønsker at inddrage andre enheders ressourcer, skal det i ansøgningen godtgøres, at ansøger råder over de nødvendige ressourcer. Dette kan eksempelvis ske ved at fremlægge dokumentation for tilsagn om, at et eller andet koncernregnskab indestår for ansøgerens opfyldelse af sine forpligtelser i henhold til den indgåede kontrakt.

### **III.2.3. Technical and professional ability**

List and brief description of conditions: Produktsortiment. Typespecifikater for kabler med samme spændingsniveau. Endemuffer skal være beregnet for opstilling i kystnært, saltholdigt miljø. Referenceliste for lignende kabler med angivelse af leveringsmængder og årstal for levering. Antal ansatte ingeniører.

### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

#### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

#### **III.3.2. Information about staff responsible for the performance of the contract**

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

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

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

**IV.3.1. File reference number attributed by the contracting entity**

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Time limit for receipt of requests for documents or for accessing documents: ..

Payable documents: no

**IV.3.4. Time limit for receipt of tenders or requests to participate**

17.2.2014 - 12:00

**IV.3.5. Languages in which tenders or requests to participate may be submitted**

Danish. German. English.

Other: Udbudsmateriale vil kun kunne fremsendes på dansk.

**IV.3.6. Minimum time frame during which the tenderer must maintain the tender**

**IV.3.7. Conditions for opening of tenders**

**Section VI: Complementary information**

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**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**

Vestjyske Net Service A/S

Ydunsvej 35

7400 Herning

Att. Mogens Peder Pedersen

Anmodningen skal være forsynet med tydelig afsender.

Anmodninger, der modtages efter den fastsatte frist, vil ikke blive taget i betragtning – uanset fremsendelsesmåde.

Ordregiveren forbeholder sig ret til at indhente supplerende og uddybende oplysninger hos Tilbudsgiver.

Såfremt der er flere egnede ansøgere end 6, vil begrænsningen af antallet af prækvalificerede virksomheder, som anmodes om at afgive bud ske med udgangspunkt i det fremsendte kvalifikationsmateriale.

**VI.4. Procedures for review**

**VI.4.1. Review body**

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

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

Telephone: +45 35291000  
Internet address: [www.klfu.dk](http://www.klfu.dk)

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Der er ingen lovbestemte frister for indgivelse af klager til Klagenævnte for Udbud. Ved indgivelse af klager skal ordregiver underrettes samtidigt skriftligt.

**VI.4.3. 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  
Fax: +45 41715100  
Internet address: [www.kfst.dk](http://www.kfst.dk)

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

9.1.2014