

**DK-Haslev: Switchboards**  
**OJ S 9/2013 12/01/2013**  
**Contract notice – utilities**  
**Services**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: SEAS-NVE Holding A/S  
Postal address: Energivej 33  
Town: Haslev  
Postal code: 4690  
Country: Denmark  
Contact person: SEAS-NVE Holding A/S  
For the attention of: Christel Mortensen  
E-mail: [chm@seas-nve.dk](mailto:chm@seas-nve.dk)

**Internet address(es):**

General address of the contracting entity: <http://seas-nve.dk>

**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**

Digital Kommunikations platform.

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

Services

Service category No 5: Telecommunications services

NUTS code DK021 Østsjælland,DK022 Vest- og Sydsjælland

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

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

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

SEAS-NVE's ønsker en samlet kommunikationsløsning, bestående af en kommunikationsløsning som dækker kommunikationsbehov for alle medarbejdere, inklusiv reception, samt et Contact Center system som tilgodeser de behov der er i kundecentre og

driftscenteret. Leverancen omfatter levering og installation og undervisning samt service på løsningen.

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

32540000 Switchboards, 32550000 Telephone equipment

**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**

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**

**II.2.2. Information about options**

Options: no

**II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

**II.3. Duration of the contract or time limit for completion**

Duration in months: 36 (from the award of the contract)

**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**

Såfremt kontrakten tildeles et konsortium, skal en af konsortiet udpeget instans eller et konsortiemedlem have fuld prokura til at træffe bindende aftaler på konsortiets vegne med ordregiver. Hvert medlem af konsortiet skal afgive skriftlig erklæring om personlig og solidarisk ansvar/hæftelse over for ordregiver i relation til kontrakten.

**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: Ansøgningen om deltagelse skal vedlægges:

A) Tro- og loveerklæring, eller anden form for dokumentation for, at ansøgeren ikke befinder sig i en udelukkelsesgrund som angivet i Udbudsdirektivets artikel 45.

Hvis ansøger er et konsortium, skal ovenstående oplysninger afgives af alle konsortiedeltagere.

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

List and brief description of conditions: Ansøgningen om deltagelse skal vedlægges:

A) Kopi af reviderede regnskaber for de seneste 3 år. Hvis ansøgeren har eksisteret i kortere tid, skal ansøgningen vedlægges de foreliggende regnskaber.

B) Dokumentation for gyldig erhvervs- og produktansvarsforsikring.

C) En erklæring om den økonomiske aktørs omsætning inden for det udbudte vare- og serviceområde, i de 3 seneste disponible regnskabsår.

Hvis ansøger er et konsortium, skal ovenstående oplysninger afgives af alle konsortiedeltagere.

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

List and brief description of conditions: Ansøgningen om deltagelse skal vedlægges:

A) Kortfattet beskrivelse af ansøgers virksomhed med firmanavn, CVR-nummer, kontaktoplysninger, organisationsplan og ejerforhold (max. 2 sider).

B) Referenceliste (max. 10) over sammenlignelige erhvervs-kunder, hvor kontrakt er indgået indenfor de seneste 4 år indeholdende oplysninger om kontaktpersoner hos de nævnte referencer. Ordregiver forbeholder sig retten til at kontakte de anførte referencer.

C) Liste over eventuelle underleverandører, som ansøger vil gøre brug af.

Hvis ansøger er et konsortium, skal ovenstående oplysninger afgives af alle konsortiedeltagere.

### **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

### **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: ..

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

1.2.2013 - 12:00

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

Danish.

##### **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**

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

Ordregiver agter at prækvalificere og opfordre fire virksomheder til at afgive tilbud.

Objektive kriterier for valg af det begrænsede antal kandidater:

Såfremt antallet af ansøgere, der er i besiddelse af de krævede kvalifikationer, overstiger det antal ansøgere, som ordregiver agter at prækvalificere, vil ordregiver prækvalificere de ansøgere, der primært dokumenterer de mest relevante referencer, jf. pkt. III.2.3), og sekundært har den største omsætning inden for det udbudte vare- og serviceområde, jf. pkt. III.2.2).

Ansøgning om prækvalifikation skal indsendes per post eller kurer til ordregivers kontaktperson, jf. punkt I.1) og skal omfatte de i punkterne III.2.1), III.2.2), og III.2.3) efterspurgte oplysninger/dokumenter. Materialet skal indsendes i 1 skriftlige eksemplar og i elektronisk format på en CD-ROM/USB-stik. Ansøgningen bedes mærket "Ansøgning om prækvalifikation – Digital Kommunikations platform".

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

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

###### **VI.4.2. Review procedure**

###### **VI.4.3. Service from which information about the review procedure may be obtained**

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

7.1.2013

