

**Denmark-Brabrand: Transport equipment and auxiliary products to transportation**  
**OJ S 7/2023 10/01/2023**  
**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: Aarhus Kommune, Teknik og Miljø

National registration number: 55133018

Postal address: Karen Blixens Boulevard 7

Town: Brabrand

NUTS code: DK042 Østjylland

Postal code: 8220

Country: Denmark

Contact person: Michael Bloksgaard

E-mail: [mib@aarhus.dk](mailto:mib@aarhus.dk)

Telephone: +45 29208516

**Internet address(es):**

Main address: [www.aarhus.dk](http://www.aarhus.dk)

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

Regional or local authority

**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 concerning Framework Agreement for the purchase of OCIT-based road traffic signal controllers and system components

**II.1.2. Main CPV code**

34000000 Transport equipment and auxiliary products to transportation

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The tender covers the supply of OCIT-based road traffic signal controllers and system components.

A Framework Agreement is awarded to two (2) suppliers. The Framework Agreements must cover OCIT-based road traffic signal controllers and system components, including the supply of prefabricated and fully functional control units for installation in control cabinets for traffic signal.

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

This contract is divided into lots: no

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

Lowest offer: 8 700 225,20 DKK / Highest offer: 17 158 650,00 DKK taken into consideration

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

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

NUTS code: DK042 Østjylland

Main site or place of performance: Municipality of Aarhus

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

Please note point II.1.4. Note also that points II 1.5) and II 2.6) represent the maximum value of the Framework Agreement.

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

Quality criterion - Name: Quality / Weighting: 60 %

Price - Weighting: 40 %

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

Options: no

#### **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**

Note that points II 1.5) and II 2.6) represent the maximum value of the Framework Agreement.

## **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**

The procurement involves the establishment of a framework agreement

#### **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 182-514523](#)

#### **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 framework agreement for the purchase of OCIT-bases control system and system components

A contract/lot is awarded: yes

**V.2. Award of contract**

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

09/12/2022

**V.2.2. Information about tenders**

Number of tenders received: 2

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

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

Official name: Verdo Teknik A/S

National registration number: 25481992

Postal address: Agerskallet 7

Town: Randers NV

NUTS code: DK042 Østjylland

Postal code: 8920

Country: Denmark

E-mail: [tilbudteknik@verdo.com](mailto:tilbudteknik@verdo.com)

Telephone: +45 70100230

Internet address: [www.verdo.com/dk/teknik/forside/](http://www.verdo.com/dk/teknik/forside/)

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000 000,00 DKK

Total value of the contract/lot: 8 700 225,00 DKK

**V.2.5. Information about subcontracting**

**Section V: Award of contract**

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Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 2

The contract has been awarded to a group of economic operators: no

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

Official name: SWARCO Danmark A/S

National registration number: 10970792

Postal address: Tonsbakken 16-18

Town: Skovlunde

NUTS code: DK042 Østjylland

Postal code: 2740

Country: Denmark

E-mail: [office.danmark@swarco.com](mailto:office.danmark@swarco.com)

Telephone: +45 3688888

Internet address: swarco.com

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 25 000 000,00 DKK

Total value of the contract/lot: 17 158 650,00 DKK

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

## **Section VI: Complementary information**

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

Participation in the tendering process is excluded if one of the following conditions in the ESPD Part III sections A and B is present.

1) The Tenderer has been convicted by final judgment of:

- Criminal organisation
- Bribery
- EU fraud
- Terrorist offences
- Money laundering
- Child labour or human trafficking.

2) The Tenderer has persons in its management who have been convicted of any of the above offences.

3) The Tenderer has unpaid public debts of DKK 100 000 or more, unless a debt settlement agreement has been concluded.

4) The Tenderer has conflicts of interest with the contracting authority that cannot be remedied.

5) The Tenderer has engaged in anti-competitive practices as a result of prior involvement in the preparation of the tender procedure in relation to the tender in question, which cannot be effectively remedied by less intrusive measures.

6) The Tenderer has made gross misrepresentations or withheld information in relation to certain of the above.

7) The Tenderer has committed serious professional misconduct calling into question the integrity of the Tenderer.

In addition, participation in the tender procedure is excluded if the Tenderer is established in a country included in the EU list of non-cooperative tax jurisdictions and is not a party to the WTO Government Procurement Agreement or other trade agreements providing for an open market in public procurement.

Participation in the tendering process is also excluded if one of the following conditions in the ESPD Part III Section C is present.

- 1) The Tenderer is declared bankrupt or is being compulsorily wound up, if its activities are being administered by a receiver or by the court, if the Tenderer is being compulsorily wound up, if the Tenderer's business activities have been suspended or if the Tenderer is in any analogous situation arising from a similar procedure provided for in national legislation or regulations where the Tenderer is established.
- 2) The contracting entity has sufficient plausible indications to conclude that the Tenderer has entered into an agreement with other economic operators with a view to distorting competition.
- 3) The contracting entity can demonstrate that the Tenderer has materially breached a previous public contract, utility contract or concession contract and that the breach has resulted in the termination of that contract or a similar sanction.

Proof of the information given in the ESPD concerning the grounds for exclusion may be furnished by means of a service certificate. The contracting entity shall accept a service certificate not older than 6 months. It is not possible to submit partial tenders. Tenders must therefore be submitted for the entire contract. The tendered task is not divided into subcontracts due to the scope of the task and the fact that the contracting authority considers that the best price/quality ratio will be obtained if the task is performed by one supplier. The Tenderer must also provide a declaration of good faith concerning Russian establishment and ownership.

#### **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@naevneshus.dk](mailto:klfu@naevneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

Precise information on deadline(s) for review procedures:

Complaints about the tender procedure must be submitted to the Board of Appeals for Public Procurement in accordance with Section 7 of Act No. 492 of 12.5.2010 on the Board of Appeals for Public Procurement. Appeals must be received by the Procurement Appeals Board within 6 months of the contracting entity concluding a framework agreement, calculated from the day after the contracting entity has notified the tenderers concerned. The appeal must be accompanied by an appeal fee of DKK 20 000. At the latest when lodging the appeal with the Board of Appeal, the appellant must inform the contracting entity in writing of the submission of the appeal to the Board of Appeal and whether the appeal was lodged during the standstill period. If the appeal is not lodged within the standstill period, the appellant shall also indicate whether suspensive effect is sought. For further information, please consult the website of the Public Procurement Appeals Board <http://klfu.dk>.

**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**

05/01/2023