

Denmark-Aalborg: Installation services (except software)
OJ S 8/2021 13/01/2021
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Aalborg Vand A/S

National registration number: 32651828

Postal address: Sønderbro 53

Town: Aalborg

NUTS code: DK05 Nordjylland

Postal code: 9000

Country: Denmark

Contact person: Mette Godsk Nicolajsen

E-mail: mette.godsk@aalborgforsyning.dk

Internet address(es):

Main address: www.aalborgforsyning.dk

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Delivery and Installation of Automatic Water Meters

II.1.2. Main CPV code

51000000 Installation services (except software)

II.1.3. Type of contract

Services

II.1.4. Short description

This tender procedure contain the award of a contract regarding the delivery of Automatic Water Meters (Lot A) and another Contract regarding the installation of Automatic Water Meters (Lot B).

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 70 000 000,00 DKK

II.2. Description

II.2.1. Title

Delivery of Automatic Water Meters
Lot No: A

II.2.2. Additional CPV code(s)

38421100 Water meters

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

This contract entails the delivery of automatic water meters and an IT system to handle the installation.

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**II.2. Description****II.2.1. Title**

Installation of Automatic Water Meters
Lot No: B

II.2.2. Additional CPV code(s)

51200000 Installation services of equipment for measuring, checking, testing and navigating,
50411100 Repair and maintenance services of water meters

II.2.3. Place of performance

NUTS code: DK05 Nordjylland

II.2.4. Description of the procurement

This contract related to the contract regarding the installation of automatic water meters.

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

Section IV: Procedure

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: [2020/S 045-107380](#)

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 periodic indicative notice

Section V: Award of contract

Contract No: 1

Lot No: A

Title:

Delivery of Automatic Water Meters

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/12/2020

V.2.2. Information about tenders

Number of tenders received: 1

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: 1

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

V.2.3. Name and address of the contractor

Official name: Kamstrup A/S

National registration number: 21 24 81 18

Postal address: Industrivej 28, Stilling

Town: Skanderborg

NUTS code: DK042 Østjylland

Postal code: 8660

Country: Denmark

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 35 000 000,00 DKK

Total value of the contract/lot: 35 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 2

Lot No: B

Title:

Installation of Automatic Water Meters

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

23/12/2020

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 1

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: 3

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

V.2.3. Name and address of the contractor

Official name: Nordic Meter Replacement A/S

National registration number: 32327958

Postal address: Landbrugsvej 10R

Town: Odense S

NUTS code: DK031 Fyn

Postal code: 5260

Country: Denmark

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 35 000 000,00 DKK

Total value of the contract/lot: 35 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section VI: Complementary information

VI.3. Additional information

The value specified in sections II.1.7) and V.2.4) constitutes the maximum expected value during the term of the framework agreements.

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

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:

Pursuant to Section 3 of the Danish Consolidation Act No 593 of 2 June 2016 on the Complaints Board for Public Procurement, the following time limits for filing a complaint apply: Complaints must in accordance with § 7(2) of the Act on the Complaints Board for Public Procurement be filed with the Complaints Board for Public Procurement within 6 months starting the day after the contracting authority has sent notification to the candidates involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to the Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, cf. § 6(4) of the Act on the Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The email of the Complaints Board for Public Procurement is stated in section VI.4.1).

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1).

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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

08/01/2021