

Denmark-Fredericia: Firefighting, rescue and safety equipment
OJ S 12/2014 17/01/2014
Contract notice – utilities
Services

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy Power A/S
Postal address: Kraftværksvej 53
Town: Fredericia
Postal code: 7000
Country: Denmark
For the attention of: Peter Aaquist Ostenfeld
E-mail: peoje@dongenergy.dk
Telephone: +45 99557747

Internet address(es):

General address of the contracting entity: <http://www.dongenergy.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

Production, transport and distribution of gas and heat
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

II.1. Description

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

Levering af Brandmateriale.

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

Services

Service category No 27: Other services

Main site or place of performance: DONG Energy lokationer i DK.

NUTS code DK0 Danmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 60

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 5 500 000 DKK

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

Levering samt servicering samt ombytning/udskiftning af Brandmateriel, håndildslukker, brandskabe, brandslanger og andet brandslukningsudstyr samt førstehjælps udstyr til købers adresser.

II.1.6. CPV code(s)

35110000 Firefighting, rescue and safety 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: yes

Description of options: Ordregiver ønsker option på 2 gange 12 måneders forlængelse af rammeaftalen i umiddelbar forlængelse af denne.

De nævnte vilkår for forlængelse vil fremgå af udbudsbetingelserne.

Provisional timetable for recourse to these options:

in months: 60 (from the award of the contract)

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: 24 (from the award of the contract)

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

Betingelserne fremgår af udbudsmateriale.

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

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: a) Et bevis for optagelse i et officielt selskabsregister i ansøgerens hjemland.

b) Redegørelse for ansøgerens selskabsforhold og ejerforhold.

III.2.2. Economic and financial ability

List and brief description of conditions: Regnskab for det seneste godkendte regnskabsår med angivelse af værdi for arbejder af samme karakter som nærværende opgave (indeholdende som minimum omsætning, resultat, egenkapital, likviditet og eventuel forpligtelser).

III.2.3. Technical and professional ability

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

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

13-212

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

19.2.2014 - 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

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

Ordregiveren har til hensigt at begrænse antallet af tilbudsgivere, der kan byde på opgaven, til op til 6 tilbudsgivere.

De objektive kriterier for valg af det begrænsede antal tilbudsgivere: Hvis der er flere kandidater, end det planlagte antal, vil de ansøgere, der utvivlsomt har tilstrækkelig finansiel og teknisk kapacitet samt tilstrækkelig antal service afdelinger til at håndtere kontrakten, vil blive udvalgt for at opnå optimal konkurrence.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævn for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

Telephone: +45 35291000

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager over ikke at være blevet prækvalificeret skal indgives inden 30 kalenderdage fra dagen efter den dag, hvor ordregiveren har underrettet de pågældende ansøgere om resultatet af prækvalifikation indeholdende en kort redegørelse for begrundelsen for beslutningen.

Klageren skal underrette ordregiveren skriftligt vedrørende indgivelse af en klage til Klagenævnet for Udbud senest, når klagen indgives til Klagenævnet for Udbud.

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
Telephone: +45 72268000
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

15.1.2014