

Denmark-Odense: Drinking-water piping
OJ S 20/2022 28/01/2022
Contract award notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: SamAqua A/S - SamAqua

National registration number: 34216169

Postal address: Vandværksvej 7

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: Hannah Sølund Holm

E-mail: hsk@samaqua.dk

Telephone: +45 30694841

Internet address(es):

Main address: <https://permalink.mercell.com/164882922.aspx>

Address of the buyer profile: <http://www.samaqua.dk/>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Ledningsmateriale

II.1.2. Main CPV code

44162500 Drinking-water piping

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbuddet vedrører indkøb og levering af ledningsmateriale.

II.1.6. Information about lots

This contract is divided into lots: yes

II.1.7. Total value of the procurement

Value excluding VAT: 55 000 000,00 DKK

II.2. Description

II.2.1. Title

Delaftale 1: PE rør og el-fittings

Lot No: 1

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen vedrører indkøb og levering af PE rør og el-fittings.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

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**

Delaftale 2: Skydeventiler med garniture.

Lot No: 2

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen vedrører indkøb og levering af skydeventiler med garniture.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

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

Delaftale 3: Stikledningsventil - POM med svejseender for direkte sammensvejsning med PE-rør og indstik til PE-rør.

Lot No: 3

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen omfatter indkøb og levering af stikledningsventil - POM med svejseender for direkte sammensvejsning med PE-rør og indstik til PE-rør.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

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

Delaftale 4: Mekanisk sikring

Lot No: 4

II.2.2. Additional CPV code(s)

42130000 Taps, cocks, valves and similar appliances, 44162500 Drinking-water piping

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Aftalen omfatter indkøb og levering af mekanisk sikring, herunder fittings.

II.2.5. Award criteria

Quality criterion - Name: Kvalitet / Weighting: 70

Price - Weighting: 30

II.2.11. Information about options

Options: yes

Description of options:

Forlængelse 4x1 år.

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

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: [2021/S 197-514971](#)

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

Lot No: 1

Title:

Delaftale 1: PE rør og el-fittings

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/01/2022

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: AO VAGA TEKNIK A/S

Postal address: Rørvang 3

Town: Albertslund
NUTS code: DK03 Syddanmark
Postal code: 2620
Country: Denmark
Telephone: +45 70280000
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: 36 000 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Lot No: 2

Title:

Delaftale 2: Skydeventiler med garniture.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/01/2022

V.2.2. Information about tenders

Number of tenders received: 3
Number of tenders received from SMEs: 2
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: Scanpipe A/S
Postal address: Hvidkærvej 7
Town: Odense SV
NUTS code: DK03 Syddanmark
Postal code: 5250
Country: Denmark
Telephone: +45 63763030
Fax: +45 63763031
The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 8 000 000,00 DKK
Total value of the contract/lot: 8 400 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Lot No: 3

Title:

Delaftale 3: Stikledningsventil - POM med svejseender for direkte sammensvejsning med PE-rør og indstik til PE-rør.

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/01/2022

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received from SMEs: 2

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: Scanpipe A/S

Postal address: Hvidkærvej 7

Town: Odense SV

NUTS code: DK03 Syddanmark

Postal code: 5250

Country: Denmark

Telephone: +45 63763030

Fax: +45 63763031

The contractor is an SME: yes

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

Initial estimated total value of the contract/lot: 2 500 000,00 DKK

Total value of the contract/lot: 3 300 000,00 DKK

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Lot No: 4

Title:

Delaftale 4: Mekanisk sikring

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

17/01/2022

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: Brødrene Dahl A/S (Saint Gobain)

Postal address: Johann Gutenbergs Vej 6

Town: Aarhus V

NUTS code: DK03 Syddanmark

Postal code: 8200

Country: Denmark

E-mail: kent.frederiksen@bd.dk

Telephone: +45 48786536

The contractor is an SME: no

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

Initial estimated total value of the contract/lot: 3 000 000,00 DKK

Total value of the contract/lot: 3 800 000,00 DKK

V.2.5. Information about subcontracting**V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information

Ansøger/Tilbudsgiver skal i forbindelse med indlevering af sin ansøgning/tilbud oplyse om denne er udelukket af de obligatoriske og frivillige udelukkelsesgrunde, som fremgår af udbudslovens §§135-137. Oplysningerne afgives i ESPD'et, som er tilbudsgivers "egen-erklæring", der fungerer som foreløbigt bevis for, at tilbudsgiver ikke er omfattet af de obligatoriske og frivillige udelukkelsesgrunde

VI.4. Procedures for review**VI.4.1. Review body**

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 02.06.2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud: Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage

regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem

der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for

beslutningen, jf. lovens § 7, stk. 1.

Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at

ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har

indgået en kontrakt.

Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den

dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere.

Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette

ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstillperioden,

jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige

angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1.

Samtidig med indgivelse af klage skal der indbetales et klagegebyr på kr. 20.000 til Klagenævnet for Udbud.

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

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

25/01/2022