

DK-Odense: construction work
OJ S 33/2012 17/02/2012
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: VandCenter Syd as

Postal address: Vandværksvej 7

Town: Odense C

Postal code: 5000

Country: Denmark

For the attention of: Liselotte Jensen

E-mail: lj@vandcenter.dk

Telephone: +45 63132333

Internet address(es):

General address of the contracting entity: www.vandcenter.dk

Additional information can be obtained from:

Official name: Erling Holm ApS

Postal address: C.F. Møllers Allé 32, 7. th.

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Erling Holm

E-mail: erling.holm@mail.dk

Telephone: +45 45424701

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Official name: Erling Holm ApS

Postal address: C.F. Møllers Allé 32, 7. th.

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Erling Holm

E-mail: erling.holm@mail.dk

Telephone: +45 45424701

Tenders or requests to participate must be submitted: the abovementioned address

I.2. Main activity

Water

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

Udbygning af afløbssystem Langelinie.

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

Works

Execution

Main site or place of performance: Odense.

NUTS code DK031 Fyn

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)

Udbygning af afløbssystem Langelinie omfatter ændringer og udbygning af eksisterende ledningsanlæg og bygværker i og omkring vejen Langelinie. I alt er der tale om et kloakeret område på 144 ha.

I hovedtræk består dispositionsforslagets vedtagne løsning af en nye transportledning i Langelinie og opdimensionerede ledninger i en række sideveje. I alt ca. 8 km. ledninger. Det drejer sig i stort omfang om ledninger i dimensionerne ø800 - ø1.400 mm. I mindre omfang drejer det sig om ledninger i dimensionerne ø300 - ø700 mm. Desuden 2 pladsstøbte bassiner på henholdsvis 1 100 m³ og 2 500 m³ inkl. skyllesystem og mekanisk rensning af opspædet spildevand. 9 overløbsbygværker skal nedlægges og erstattes af 2 nye overløb til Odense Å. Nogle ledningsarbejder forventes udført ved opgravning og tunnelering, andre ved strømpeforing, rørsprængning og styret boring.

På det pt. foreliggende grundlag er det hensigten at udvikle et partnerskabsarbejde mellem VandCenter Syd, en udvalgt rådgiver og en udvalgt entreprenør. Partnerskabsarbejdet skal stå for den endelige optimering, projektering og udførelse af udbygningen. VandCenter Syd vil selv stå for hydraulisk optimering samt el og SRO arbejder.

Jf. desuden Orientering om projektet som er en del af de yderligere dokumenter, jf. I.1.

II.1.6. CPV code(s)

45000000 Construction work - KA14

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

Se II.1.5.

Anslået overslagspris er 150 000 000 - 160 000 000 DKK ekskl. moms for de samlede ydelser ved rådgiver og entreprenør.

Estimated value excluding VAT

Range: between 150 000 000,00 and 160 000 000,00 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 24 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Se udbudsmateriale.

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

AB 92. Se endvidere udbudsmateriale.

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

Se udbudsmateriale.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Se udbudsmateriale.

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: Se Regler og kriterier for prækvalificering, jf. under I.1.

III.2.2. Economic and financial ability

List and brief description of conditions: Se Regler og kriterier for prækvalificering, jf. under I.1.

III.2.3. Technical and professional ability

List and brief description of conditions: Se Regler og kriterier for prækvalificering, jf. under I.1.

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

IV.3.2. Previous publication concerning this procedure

Other previous publications

Notice number in the OJ S: [2012/S 024-039428](#) of 4.2.2012

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: 27.3.2012 - 12:00

Payable documents: no

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

11.4.2012 - 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

Se Regler og kriterier for prækvalificering, jf. under I.1.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Erhvervs- og Selskabsstyrelsen, Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

E-mail: kfu@eogs.dk

Telephone: +45 33307700

Internet address: www.kfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: 30 dage efter underretning om resultat af prækvalificeringen. Senest samtidig med indgivelse af klage til Klagenævnet skal klager skriftligt underrette ordregiver om den påståede overtrædelse og om klagen indbringes for nævnet

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 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

15.2.2012