

DK-Aarhus: automation system
OJ S 43/2012 02/03/2012
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: AffaldVarme Aarhus
National registration number: DK
Postal address: Bautavej 1
Town: Aarhus
Postal code: 8210
Country: Denmark
For the attention of: Carl Frederik Rasmussen
E-mail: cfra@aarhus.dk
Telephone: +45 29208907

Internet address(es):

General address of the contracting entity: <http://www.aarhus.dk>

Additional information can be obtained from:

Official name: Moe & Brødsgaard A/S
National registration number: DK
Postal address: Åboulevarden 22, 3.sal
Town: Aarhus
Postal code: 8000
Country: Denmark
For the attention of: Lars Hulsbæk
E-mail: lh@mo.dk
Telephone: +45 25400066

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

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

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

VarmeTransmission. Strækning 1110-1120. Entreprise E4, EI og SRO entreprise.

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

Works

NUTS code

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

Under EI- og SRO entreprisen leveres og etableres "SRO" installationer, maskintavler, maskin EI-installationer samt de SRO komponenter der ikke er bygherreleverance.

På baggrund af rådgivers materiale og VT's krav detailprojekterer SRO entreprenøren dele af SRO anlægget samt udfører programmeringsarbejderne.

Komplet dokumentation samt D&V manualer og vejledninger udarbejdes.

II.1.6. CPV code(s)

48921000 Automation system, 45317100 Electrical installation work of pumping equipment, 45351000 Mechanical engineering installation works

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: 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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

I forbindelse med kontraktindgåelse skal entreprenøren stille sikkerhed på 15 % af den samlede entreprisesum jf. AB92 med Aarhus kommunes bemærkninger.

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

Jf. AB92 samt Aarhus kommunes betingelser som vil fremgå af udbudsmaterialet. Se evt. www.aarhus.dk.

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

En hovedentreprenør der afgiver tilbud, anses for at være den eneste ansvarlige for kontraktens opfyldelse, uanset om der anvendes underentreprenører.

III.1.4. Contract performance conditions

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

Description of particular conditions: I udbuddet vil uddannelses- og arbejdsklausuler specificeres.

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: For hovedentreprenøren skal der oplyses firmanavn, adresse, telefonnummer samt navn og email adresse på kontaktperson.

Beskrivelse af ejerforhold og cvr nr.

Aarhus kommunes tro & love erklæring om ansøgers eventuelle ubetalte forfaldne gæld til det offentlige, se evt. www.aarhus.dk.

Dokumentationen må maksimalt være 6 mdr. gammel fra dato for offentliggørelsen af denne udbudsbekendtgørelse.

III.2.2. Economic and financial ability

List and brief description of conditions: Oplysning om ansøgers omsætning før skat og egenkapital for de seneste 3 regnskabsår.

Omsætning for hver af de seneste 3 afsluttede regnskabsår skal minimum være 50 000 000 DKK pr. år.

III.2.3. Technical and professional ability

List and brief description of conditions: Ansøger skal levere og dokumentere referencer for tidligere gennemførte byggesager af samme art og størrelse. Maksimalt 3 år gamle.

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

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Restricted

IV.2. Award criteria

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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

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

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

3.4.2012 - 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

Udvælgelse af de prækvalificerede vil ske indenfor 14 dage efter ansøgningsfristen er udløbet.
Der vil maksimalt blive prækvalificeret 5 bydende.

Udbudsmaterialet vil efterfølgende udleveres som 1 papirstryk, samt elektronisk på CD - ROM.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1760

Country: Denmark

Telephone: +45 35291000

Fax: +45 33307799

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Oplysning om indgivelse af klager kan indhentes hos konkurrence- og forbrugerstyrelsen.

Klagefristen i forhold til prækvalifikation er 30 kalenderdage fra dagen efter ordregiverens underretning om valg af prækvalificerede til opgaven. Klagefrist i henhold til tildeling af opgaven er 6 måneder efter offentliggørelse af kontraktindgåelse i EU tidende. Senest samtidig med indgivelse af klage til klagenævnet skal anklager skriftligt underrette ordregiver om den påståede overtrædelse og om klagen kan 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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

27.2.2012