

Denmark-Kgs. Lyngby: IT services: consulting, software development, Internet and support
OJ S 46/2016 05/03/2016
Contract award notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Lyngby-Taarbæk Forsyning A/S

Postal address: Hjortekærbacken 12

Town: Kgs. Lyngby

Postal code: 2800

Country: Denmark

For the attention of: Karen Pilt

E-mail: kpi@ltf.dk

Telephone: +45 41779736

Internet address(es):

General address of the contracting authority: <http://www.ltf.dk>

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

Environment

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Rammeaftale for SRO-serviceydelser for Lyngby-Taarbæk Forsyning A/S.

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

Services

Service category No 7: Computer and related services

Main site or place of performance: Lyngby-Taarbæk.

NUTS code DK0 Danmark

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

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Serviceydelser for eksisterende SRO-anlæg (Styring, Regulering og Overvågning) for følgende driftsorganisationer under Lyngby-Taarbæk Forsyning A/S:

— Vandforsyning forsyner 54 000 borgere med 3 100 000 m³ vand/år.

— SRO anlæg: iFix 5.0

— 2/3 af vandet leveres fra Nordvand

- 1/3 af vandet leveres fra 2 stk. vandværker
 - 17 ventilbrønde
 - PLC'er: Overvejende SATCON og SAIA PCD2
 - Spildevand og kloak
 - SRO anlæg: IGSS
 - 1 renseanlæg med slamforbrænding,
 - PLC'er — renseanlæg: Overvejende Mitsubishi
 - 47 pumpestationer
 - PLC'er pumpestationer: Overvejende Mitsubishi og Unitronic Vision 120 og 570.
- Serviceydelse omfatter programmeringsydelser i forbindelse med bruger-/applikationsprogrammer på Scada- og PLC-anlæg til forsyningens SRO-anlæg og vedrører følgende arbejder:
- programmering af løbende tilpasninger i PLC-styringerne
 - programmering af løbende tilpasninger i Scada-anlæggene
 - support ved fejlfinding i eksisterende PLC- og Scada-anlæg
 - årlig PLC-CPU og firmware-opdateringer.

II.1.5. CPV code(s)

72000000 IT services: consulting, software development, Internet and support, 71000000 Architectural, construction, engineering and inspection services, 90000000 Sewage, refuse, cleaning and environmental services, 45311000 Electrical wiring and fitting work

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 2 755 800 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Pris. Weighting 40
2. Kvalitetsbeskrivelse. Weighting 30
3. Servicebeskrivelse. Weighting 30

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2015/S 160-293800](#) of 20.8.2015

Section V: Award of contract

Contract No: 1

Lot title: SRO-serviceydelser

V.1. Date of conclusion of the contract

25.1.2016

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: Picca Automation A/S

Postal address: Gladsaxevej 382

Town: Søborg

Postal code: 2860

Country: Denmark

E-mail: jvh@picca.dk

Telephone: +45 39537300

V.4. Information on value of the contract/lot

Total value of the procurement:

Value: 2 755 800 DKK

excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

Kontrakten trådte i kraft 1.3.2016.

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

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

Body responsible for mediation procedures

Official name: Der er intet mæglingsorgan i Danmark

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over indgåelse af rammeaftale skal være indgivet til Klagenævnet for Udbud inden 6 måneder efter, at ordregiveren har underrettet de berørte tilbudsgivere. Fristen regnes fra dagen efter den dag, hvor underretningen er blevet fremsendt. 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 standstill-perioden, jf. lovens § 3, stk. 1. 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.

VI.3.3. 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: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

2.3.2016