

Denmark-Kolding: Pipeline, piping, pipes, casing, tubing and related items

OJ S 34/2020 18/02/2020

Contract notice – utilities

Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: TREFOR Vand A/S

National registration number: 20 80 64 00

Postal address: Kokbjerg 30

Town: Kolding

NUTS code: DK03 Syddanmark

Postal code: 6000

Country: Denmark

Contact person: Casper Adrian König

E-mail: ckni@servia.dk

Telephone: +45 70505050

Internet address(es):Main address: <https://trefor.dk/vand>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/352196>**I.1. Name and addresses**

Official name: Bornholms Vand A/S

National registration number: 31582083

Postal address: Skansevej 2

Town: Rønne

NUTS code: DK014 Bornholm

Postal code: 3700

Country: Denmark

Contact person: Casper Adrian König

E-mail: ckni@servia.dk

Telephone: +45 70505050

Internet address(es):Main address: <https://beof.dk/vand/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/352196>**I.1. Name and addresses**

Official name: Energi Viborg Vand A/S

National registration number: 25817117

Postal address: Industrivej 15

Town: Viborg

NUTS code: DK04 Midtjylland

Postal code: 8800

Country: Denmark

Contact person: Casper Adrian König

E-mail: ckni@servia.dk

Telephone: +45 70505050

Internet address(es):

Main address: <https://www.energiviborg.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/352196>

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=263779&B=TREFORVARME_OLD

[PID=263779&B=TREFORVARME_OLD](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=263779&B=TREFORVARME_OLD)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=263779&B=TREFORVARME_OLD

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

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud med forhandling vedr. vandforsyningskomponenter til Bornholms Vand A/S, Energi Viborg Vand A/S og TREFOR Vand A/S

Reference number: Vandforsyningskomponenter

II.1.2. Main CPV code

44160000 Pipeline, piping, pipes, casing, tubing and related items

II.1.3. Type of contract

Supplies

II.1.4. Short description

Udbud af rammeaftale for køb af komponenter til vandforsyningsbranchen, såsom ventiler, mekaniske samlinger, svejse fittings, PVC-fittings, diffusionstætte rør, bandager, koblinger samt anboringsbøjler.

II.1.5. Estimated total value

Value excluding VAT: 70 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44161200 Water mains, 44162000 Piping, 44162500 Drinking-water piping, 44163000 Pipes

and fittings, 44164000 Casing and tubing, 44165000 Hoses, risers and sleeves, 44167000 Various pipe fittings

II.2.3. Place of performance

NUTS code: DK0 Danmark

II.2.4. Description of the procurement

Udbud af rammeaftale for køb af komponenter til vandforsyningsbranchen, såsom ventiler, mekaniske samlinger, svejse fittings, PVC-fittings, diffusionstætte rør, bandager, koblinger samt anboringsbøjler.

II.2.5. Award criteria

Price is not the only award criterion and all criteria are stated only in the procurement documents

II.2.6. Estimated value

Value excluding VAT: 70 000 000,00 DKK

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/09/2020 End: 31/08/2023

This contract is subject to renewal: yes

Description of renewals:

2 x 12 måneder.

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

Udvælgelsen sker med udgangspunkt i bedste egnethed i forhold til den konkrete leverance vurderet på baggrund af de adspurgte informationer omkring teknisk og faglig formåen (referencer). I forhold til sidstnævnte vil ordregiver udvælge de ansøgere, som skønnes at have fremvist de mest sammenlignelige referencer.

Antallet af referencer vil ikke være afgørende for udvælgelsen alene, men i højere grad de enkelte referencers konkrete indhold, relevans og sammenlignelighed med den udbudte opgave. Det tillægges positiv vægt, såfremt de enkelte referencer har haft et stort omfang.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

II.2.12. Information about electronic catalogues

Tenders must be presented in the form of electronic catalogues or include an electronic catalogue

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

IV.1.4. Information about reduction of the number of solutions or tenders during negotiation or dialogue

Recourse to staged procedure to gradually reduce the number of solutions to be discussed or tenders to be negotiated

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.2.2. Time limit for receipt of tenders or requests to participate

Date: 16/03/2020 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 01/04/2020

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

2025

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til lov om Klagenævnet for Udbud m.v., gælder følgende frister for indgivelse af klage:

Klage over ikke at være blevet udvalgt, skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage, jf. lovens § 7, stk. 1, fra dagen efter afsendelse af en underretning til de berørte ansøgere om, hvem der er blevet udvalgt, når underretningen er ledsaget af en begrundelse for beslutningen i overensstemmelse med lovens § 2, stk. 1, nr. 1, og udbudslovens § 171, stk. 2.

I andre situationer skal klage over udbud, jf. lovens § 7, stk. 2, være indgivet til Klagenævnet for Udbud inden:

- 1) 45 kalenderdage efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort;
- 2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en begrundelse for beslutningen;
- 3) 6 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. lovens § 2, stk. 2, og udbudslovens § 171, stk. 4;
- 4) 20 kalenderdage regnet fra dagen efter at ordregiveren har meddelt sin beslutning, jf. udbudslovens § 185, stk. 2.

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 § 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.

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

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

VI.5. Date of dispatch of this notice

14/02/2020