

Denmark-Gentofte: Instruments for measuring quantities
OJ S 63/2014 29/03/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy Sales & Distribution A/S

Postal address: Nesa Allé 1

Town: Gentofte

Postal code: 2820

Country: Denmark

For the attention of: Christian Ladefoged Qvist

E-mail: chlqv@dongenergy.dk

Telephone: +45 99557606

Internet address(es):

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

Additional information can be obtained from:

the abovementioned address

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

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Rammeaftale på gaskorrektorer (gas volume correctors).

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

Supplies

NUTS code DK042 Østjylland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 4

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

Gas Korrektoror.

Produktet skal leve op til kravene i DS/EN 12405-1.

Produktet skal være godkendt i henhold MID 2004/22/EF.

Produktet skal som minimum:

- kunne konfigureres via kommunikation fra pc/tablet gennem USB eller indbygget modem,
- kunne vise »real time« værdier under tilslutning til pc,
- bruge AGA 8 beregninger,
- kunne modtage gas kompositioner fra PANDA,
- have indbygget, programmérbar log funktion med en hukommelseskapacitet på mere end 30 dage med et logpunkt hver 60. minut,
- kunne fjernaflæses via PANDA,
- benytte moderne teknologi som opdateres løbende,
- bruge moderne software kompatibel med Windows 7/64 bit eller nyere.

Leverandøren skal:

- yde kvalificeret support indenfor normal dansk arbejdstid,
- kunne levere 4-6 uger efter ordre,
- angive nøjagtighed af alle input og beregninger.

II.1.6. CPV code(s)

38340000 Instruments for measuring quantities, 38300000 Measuring instruments

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: yes

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Anslået 150 enheder pr. år, svarende til 600 enheder eller mere.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

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

Duration in months: 48 (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

Vil være beskrevet i udbudsmaterialet.

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

Betaling 60 dage netto.

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

Tilbudsgiver skal klart og entydigt i tilbuddet angive hvilken juridisk person, der er tilbudsgiver og dermed ansvarlig over for DONG Energy.

Konsortier: Hvis tilbuddet afgives af et konsortium omfattende flere ansvarlige tilbudsgivere, skal de i konsortiet deltagende juridiske personer hver især angives klart og entydigt.

Deltagere i konsortiet hæfter solidarisk for tilbuddet og evt. kontrakt.

Underleverandører: Såfremt tilbudsgiver vælger at anvende underleverandører til udførelsen af den udbudte ydelse, ønskes navne på den eller disse juridiske personer angivet klart og entydigt i tilbuddet. Anvendelse af underleverandører kan ikke fritage eller begrænse tilbudsgivers fulde ansvar under eventuel kontrakt.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: Dokumentation om personlige forhold – Artikel 45, stk. 1 og 2 skal vedlægges tilbud.

III.2.2. Economic and financial ability

List and brief description of conditions: Tilbudsgiver skal til tilbuddet vedlægge erklæring fra bank eller revisor som viser omsætningen i de sidste 3 regnskabsår på den pågældende produktgruppe.

III.2.3. Technical and professional ability

List and brief description of conditions: Tilbudsgiver skal forelægges en liste over de betydeligste leveringer eller tjenesteydelser, der er udført i løbet af de sidste 3 år, (jf. art. 48, stk. 2, litra a), ii),

Tilbudsgiver skal levere oplysninger om de involverede teknikere eller tekniske organer, især dem, der er ansvarlige for kvalitetskontrollen, (jf. art. 48, stk. 2, litra b),

Tilbudsgiver må ved varekøb indstille sig på, at der kan kræves prøver, beskrivelser og/eller fotos af varer, der skal leveres, samt attester fra officielle kvalitetskontrolinstitutter (jf. art. 48, stk. 2, litra j).

Det er et mindstekrav for afgivelse af tilbud, at tilbudsgiver har et kvalitetsledelsessystem.

a) hvis ansøgeren er ISO 9001 certificeret skal certifikat fremsendes med tilbud,

b) hvis ansøgeren anvender et ikke-certificeret kvalitetsledelsessystem skal dette som minimum indeholde virksomhedens overordnede politik for kvalitetsledelse samt oplysning om navn og stillingsbetegnelse på den ansvarlige for virksomhedens kvalitetsledelse.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

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

no

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: 8.5.2014 - 16:00

Payable documents: no

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

12.5.2014 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark
E-mail: kfu@erst.dk
Telephone: +45 35291000
Internet address: www.kfu.dk

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

VI.5. Date of dispatch of this notice

25.3.2014