

DK-Århus: Transformers
OJ S 73/2013 13/04/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: NRGi Net A/S
National registration number: Denmark
Postal address: Dusager 22
Town: Århus
Postal code: 8200
Country: Denmark
For the attention of: Kasper Skyttte
E-mail: kms@nrgi.dk
Telephone: +45 87390404
Fax: +45 79292991

Internet address(es):

General address of the contracting entity: www.nrgi.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

Electricity

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

15/0,4 kV 1250 kVA tørtransformere til projekt DNU Skejby Sygehus.

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

II.1.4. Information about framework agreement

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

Indkøb af 26 stk identiske tørtransformere til projekt. Leverancen skal ske over årene 2013-16,

med option med op til yderligere 10 stk. fra 2017-2019. Leverance for de enkelte år fastsættes i udbuddet

II.1.6. CPV code(s)

31170000 Transformers

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

Indkøb af 26 stk identiske tørtransformere (15/0,4 kV 1250 kVA) til projekt. Leverancen skal ske over årene 2013-16, med option med op til yderligere 10 stk. fra 2017-2019. Leverance for de enkelte år fastsættes i udbuddet

II.2.2. Information about options

Options: yes

Description of options: 0-10 stk i årene 2017-2019

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 1.7.2013 Completion 31.12.2016

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Vil fremgå af udbudsmaterialet/præ-kvalifikationsmaterialet.

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

Vil fremgå af udbudsmaterialet/præ-kvalifikationsmaterialet.

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

Vil fremgå af udbudsmaterialet/præ-kvalifikationsmaterialet.

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: Vil fremgå af prækvalifikation-materialet, som fremsendes pr. mail til dem der ønsker præ-kvalifikation for dette udbud.

III.2.2. Economic and financial ability

List and brief description of conditions: Vil fremgå af prækvalifikation-materialet, som fremsendes pr. mail til dem der ønsker præ-kvalifikation for dette udbud.

III.2.3. Technical and professional ability

List and brief description of conditions: Vil fremgå af prækvalifikation-materialet, som fremsendes pr. mail til dem der ønsker præ-kvalifikation for dette udbud

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

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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

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: ..

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

29.4.2013 - 23:59

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

Danish.

Other: Udvælgelsen af leverandør samt forhandling vil foregå på Dansk

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

VI.3. Additional information

Skabelon for Prækvalifikationsmaterialet fremsendes til anmoder efter henvendelse til Kasper Skytte

Prækvalifikationsmaterialet skal sendes i 1 trykt eksemplar og 1 elektronisk eksamplar til NRGi Net A/S, att.: Kasper Skytte (kms@nrgi.dk).

Prækvalifikationsmaterialet skal sendes på Dansk.

Materiet udfærdiget af NRGi vil være på dansk. Arbejdssproget vil være dansk.

Der forventes at der udvælges maks. 6 leverandør

til at afgive endelig pris på baggrund af prækvalifikationsmaterialet

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal indgives til klagenævnet inden bestemte frister, såfremt klagen vedrører et EU-udbud. Klage over ikke at være blevet prækvalificeret skal være modtaget i klagenævnet inden 30 dage fra dagen efter ordregiverens underretning om, hvem der er blevet prækvalificeret. Andre klager skal være modtaget i klagenævnet inden 6 måneder fra dagen efter offentliggørelsen af ordregiverens bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt, eller inden 12 måneder fra ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale.

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

VI.5. Date of dispatch of this notice

9.4.2013