

Denmark-Århus: Transformers
OJ S 74/2014 15/04/2014
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

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

I.2. Type of the contracting authority

Other: Elforsyning

I.3. Main activity

Other: Elforsyning

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

15/0,4 kV 1 250 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 (DPS)

II.1.4. 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.1.5. CPV code(s)

31170000 Transformers

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: 4 772 136 EUR
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated with a call for competition

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Teknisk kvalitet. Weighting 15
2. Montage. Weighting 5
3. Organisation. Weighting 5
4. Økonomi. Weighting 75

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: [2013/S 73-122320](#) of 13.4.2013

Section V: Award of contract

Lot title: Levering af tørtransformere til opstilling på DNU, Skejby sygehus

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 4

V.3. Name and address of the contractor

Official name: HF Følsgaard

Postal address: Ellemosen 4

Town: Ry

Postal code: 8680

Country: Denmark

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

Total value of the procurement:

Value: 4 772 136 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

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævn for Udbud
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark

VI.3.2. 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.

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

VI.4. Date of dispatch of this notice

10.4.2014