

Denmark-Esbjerg: Galvanizing works
OJ S 80/2016 23/04/2016
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Syd Energi Service A/S

Postal address: Ravnevej 12

Town: Esbjerg Ø

NUTS code: DK03 Syddanmark

Postal code: 6705

Country: Denmark

E-mail: lafr@se.dk

Internet address(es):

Main address: <http://permalink.mercell.com/57726275.aspx>

Address of the buyer profile: <http://www.se.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/57726275.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/57726275.aspx>

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Prækvalifikation — EU udbud — renovering af luftledninger og omgalvanisering.

II.1.2. Main CPV code

45442210 Galvanizing works

II.1.3. Type of contract

Supplies

II.1.4. Short description

SE søger leverandører til at udføre renovering af luftledninger herunder omgalvanisering af elmaster til 60 kV luftledninger i SEs forsyningsområde. Der er tale om nedenstående 4 strækninger/Delaftaler:

Delaftale 1: Sædding — Tobøl

Delaftale 2: Tobøl — Jegsmark

Delaftale 3: Jegsmark — Gjersing 1 + 2

Delaftale 4: Toftlund — Hyrup.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

Maximum number of lots that may be awarded to one tenderer: 4

II.2. Description

II.2.1. Title

Delaftale 1: Sædding — Tobø

Lot No: 1

II.2.2. Additional CPV code(s)

45442210 Galvanizing works

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Sædding — Tobø.

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: 1,00 DKK

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

Start: 01/07/2016 End: 30/12/2016

This contract is subject to renewal: no

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

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Delaftale 2: Tobøl — Jegsmark

Lot No: 2

II.2.2. Additional CPV code(s)

45442210 Galvanizing works

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Delaftale 2: Tobøl — Jegsmark.

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: 1,00 DKK

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

Start: 01/07/2016 End: 30/12/2016

This contract is subject to renewal: no

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

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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**II.2. Description****II.2.1. Title**

Delaftale 3: Jegsmark — Gjersing 1 + 2

Lot No: 3

II.2.2. Additional CPV code(s)

45442210 Galvanizing works

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Delaftale 3: Jegsmark — Gjersing 1 + 2.

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: 1,00 DKK

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

Start: 01/07/2016 End: 30/12/2016

This contract is subject to renewal: no

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

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

II.2. Description

II.2.1. Title

Delaftale 4: Toflund — Hyrup

Lot No: 4

II.2.2. Additional CPV code(s)

45442210 Galvanizing works

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Delaftale 4: Toflund — Hyrup.

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: 1,00 DKK

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

Start: 01/07/2016 End: 30/12/2016

This contract is subject to renewal: no

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

Envisaged number of candidates: 5

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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

Restricted procedure

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

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: 20/05/2016 Local time: 12:00

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

Date: 22/05/2016

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

Danish

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: 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: klfu@erst.dk
Telephone: +45 35291000
Fax: +45 33307799
Internet address: www.klfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Håndhævelseslovens § 7 fastsætter følgende klagefrister for EU-udbud, som ordregiver henholder sig til:

(1) Klage over ikke at være blevet prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem der er blevet prækvalificeret, jf.

Håndhævelseslovens § 2, stk. 1, nr. 1, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen, jf. lovens § 7, stk. 1.

(2) Klager over andet end ordregivers prækvalifikationsbeslutninger under nr. (1) skal være indgivet til Klagenævnet for Udbud inden:

— 45 dage efter at ordregiveren har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiveren har indgået en kontrakt, hvor fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

— 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 kort redegørelse for de relevante grunde for beslutningen.

— 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.

Håndhævelseslovens § 2, stk. 2.

(3) Klager over kontraktindgåelse uden gennemførelse af udbud efter Håndhævelseslovens § 4 skal være indgivet til Klagenævnet for Udbud inden 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiveren har indgået en kontrakt, forudsat at bekendtgørelsen indeholder begrundelsen for ordregiverens beslutning om at tildele kontrakten uden forudgående offentliggørelse af en udbudsbekendtgørelse i EU-Tidende.

Ovenstående gælder også for sagsanlæg ved domstolene om, at de regler, der er nævnt i Håndhævelseslovens § 1, stk. 2, nr. 1 og 2, er overtrådt, og sagsøgeren ikke forinden har indgivet klage til Klagenævnet for Udbud herom.

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

Fax: +45 41715100

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

20/04/2016