

**Denmark-Sorø: Ventilation installation work**

OJ S 77/2018 20/04/2018

**Contract notice****Services****Legal Basis:**

Directive 2014/24/EU

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Sorø Kommune

National registration number: 29189994

Postal address: Rådhusvej 8

Town: Sorø

NUTS code: DK022 Vest- og Sydsjælland

Postal code: 4180

Country: Denmark

Contact person: Emil Gogotic

E-mail: [emgo@soroe.dk](mailto:emgo@soroe.dk)

Telephone: +45 57876000

**Internet address(es):**Main address: <http://soroe.dk/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/68177>**I.2. Information about joint procurement**

The contract is awarded by a central purchasing body

**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=205983&B=SOROE](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=205983&B=SOROE)

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=205983&B=SOROE](http://eu.eu-supply.com/app/rfq/rwlentrance_s.asp?PID=205983&B=SOROE)

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

**I.4. Type of the contracting authority**

Regional or local authority

**I.5. Main activity**

General public services

**Section II: Object**

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**II.1. Scope of the procurement****II.1.1. Title**

Ventilation – Dynamiske indkøbssystem mellem 30 001 DKK – 2 999 999 DKK pr. opgave

**II.1.2.**

**Main CPV code**

45331210 Ventilation installation work

**II.1.3. Type of contract**

Services

**II.1.4. Short description**

Ventilation – Dynamiske indkøbssystem mellem 30 001 DKK – 2 999 999 DKK pr. opgave.

**II.1.5. Estimated total value****II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.2. Additional CPV code(s)**

39563530 Ventilation ducting, 42520000 Ventilation equipment, 45331000 Heating, ventilation and air-conditioning installation work, 45331200 Ventilation and air-conditioning installation work, 45331211 Outdoor ventilation installation work, 71315410 Inspection of ventilation system, 71321400 Ventilation consultancy services

**II.2.3. Place of performance**

NUTS code: DK022 Vest- og Sydsjælland

Main site or place of performance: Sorø Kommune.

**II.2.4. Description of the procurement**

Ventilation – Dynamiske indkøbssystem mellem 30 001 DKK – 2 999 999 DKK pr. opgave.

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

Duration in months: 84

This contract is subject to renewal: yes

Description of renewals:

Mulighed for forlængelse i op til 3 x 12 måneder.

**II.2.10. Information about variants**

Variants will be accepted: no

**II.2.11. Information about options**

Options: yes

Description of options:

Mulighed for forlængelse i op til 3 x 12 måneder.

**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

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### III.1. Conditions for participation

#### III.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:  
Fremgår af udbudsmaterialet.

#### 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

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### IV.1. Description

#### IV.1.1. Type of procedure

Restricted procedure

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

The procurement involves the setting up of 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: 31/08/2025 Local time: 00:00

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

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

Danish

## Section VI: Complementary information

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### VI.1. Information about recurrence

This is a recurrent procurement: yes

### 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: [klfu@naevneneshus.dk](mailto:klfu@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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

#### **VI.5. Date of dispatch of this notice**

18/04/2018