

Denmark-Odense: Installation services of measuring equipment
OJ S 61/2023 27/03/2023
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: VandCenter Syd A/S
National registration number: 17414003
Postal address: Vandværksvej 7
Town: Odense C
NUTS code: DK031 Fyn
Postal code: 5000
Country: Denmark
Contact person: Dorthe Nørregaard Hansen
E-mail: dnh@samaqua.dk
Telephone: +45 63132320
Internet address(es):
Main address: <https://www.vandcenter.dk/>
Address of the buyer profile: <https://www.vandcenter.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.comdia.com/samaqua/tenderinformationshow.aspx?id=109947>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Udbud på installation af vandmålere
Reference number: 109947

II.1.2. Main CPV code

51210000 Installation services of measuring equipment

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet omhandler samarbejde med VandCenter Syd om projektets gennemførelse ifm. installation af fjernaflæste vandmålere. Rammeaftalen har en løbetid indtil 31.12.2024 og en option på forlængelse i 1 x 6 måneder.

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)

45330000 Plumbing and sanitary works, 51000000 Installation services (except software)

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Udbuddet vedrører installation af vandmålere. Udbuddet omfatter samarbejde med VandCenter Syd om projektets gennemførelse ifm. installation af fjernaflæste vandmålere. Rammeaftalen har en løbetid indtil 31.12.2024 og option på forlængelse i 1 x 6 måneder.

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: 19

This contract is subject to renewal: yes

Description of renewals:

6 måneder.

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

Rammeaftalens anslåede mængde, inkl. optioner, i aftaleperioden: Stk./målere: 25.000

Rammeaftalens maksimale mængde, inkl. optioner, i aftaleperioden: Stk./målere: 30.000

Section III: Legal, economic, financial and technical information

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:

Tilbudsgiver skal opfylde følgende minimumskrav til udøvelse af det pågældende erhverv:
Gældende VVS-installatør autorisation på tidspunktet for afgivelse af tilbud

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Tilbudsgiver skal opfylde følgende minimumskrav til økonomisk og finansiell formåen- Positiv egenkapital i hvert af de seneste tre regnskabsår - Positivt resultat før skat i minimum to af de tre seneste regnskabsår

Minimum level(s) of standards possibly required:

- Positiv egenkapital i hvert af de seneste tre regnskabsår- Positivt resultat før skat i minimum to af de tre seneste regnskabsår

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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

The procurement involves the establishment of a framework agreement

Framework agreement with a single operator

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: 24/04/2023 Local time: 10:00

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

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 24/04/2023 Local time: 10:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Tilbudsgiver skal som en del af sit tilbud aflevere et ESPD, hvori tilbudsgiver skal afgive erklæringer om, at tilbudsgiver ikke er omfattet af de obligatoriske udelukkelsesgrunde i Udbudsloven §§ 134a-136 samt de i ESPD'et afkrydsede frivillige udelukkelsesgrunde, jf. Udbudsloven § 137. I forbindelse med udbuddet gælder EU-forordning 576/2022 art. 1, nr. 23), der bl.a. ændrer EU-forordning 833/2014 med indsættelse af art. 5 k om forbuddet mod at tildele offentlige kontrakter, der er omfattet af udbudsdirektiverne, til bl.a. russiske statsborgere eller fysiske eller juridiske personer, enheder eller organer, der er etableret i Rusland mv. Der henvises til EU-forordning 576/2022 for bestemmelsens nærmere ordlyd og omfang. Der henvises til udbudslovens §§ 134a -137, som også gælder for udbud omfattet af forsyningsvirksomhedsdirektivet, jf. § 10 i implementeringsbekendtgørelsen for forsyningsvirksomhedsdirektivet (bekg. Nr. 1624 af 15. dec. 2015). Ordregiver er berettiget til at kræve dokumentation for tilbudsgiver og evt. underleverandørers etableringssted, ejerforhold og andre oplysninger af relevant for overholdelsen af forbuddet på ethvert tidspunkt i udbudsprocessen.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

Internet address: <http://www.naevneneshus.dk>

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: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

22/03/2023