

Denmark-Frederiksberg: Sewerage work
OJ S 84/2018 02/05/2018
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Frederiksberg Forsyning
National registration number: 28500769
Postal address: Stæhr Johansens Vej 38
Town: Frederiksberg
NUTS code: DK01 Hovedstaden
Postal code: 2000
Country: Denmark
Contact person: Daniel Wolff
E-mail: dawo@frb-forsyning.dk
Telephone: +45 30766132

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/0ed2a9c9-b3b0-4c13-8267-c242421b1d1c/homepage>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/0ed2a9c9-b3b0-4c13-8267-c242421b1d1c/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/0ed2a9c9-b3b0-4c13-8267-c242421b1d1c/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/0ed2a9c9-b3b0-4c13-8267-c242421b1d1c/homepage>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Other activity: Forsyning af kloak og klimatilpasning

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale om renovering af afløbsledninger (NO-DIG) på Frederiksberg

II.1.2. Main CPV code

45232410 Sewerage work

II.1.3. Type of contract

Services

II.1.4. Short description

Frederiksberg Forsyning A/S udbyder rammeaftale om renovering af afløbsledninger (NO-DIG) på Frederiksberg.

II.1.5. Estimated total value

Value excluding VAT: 30 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: DK01 Hovedstaden

Main site or place of performance: Frederiksberg.

II.2.4. Description of the procurement

Frederiksberg Forsyning A/S (ordregiver på vegne af Frederiksberg Kloak A/S) har et løbende behov for, at der skal udføres stikrenovering samt hovedkloakrenovering af enkelte brøndstrækninger og mindre opgravninger. For at sikre løsningen af denne opgave ønsker ordregiver at indgå en rammeaftale med en tilbudsgiver om varetagelsen af disse opgaver.

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: 30 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

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

List and brief description of conditions:

Tilbudsgiver har offentligt adgang til udbudsmaterialet hvor oplysninger og formaliteter, som er nødvendige for at vurdere om kravene er opfyldt, vil fremgå.

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2015/S 097-175784](#)

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 30/05/2018 Local time: 12:00

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: 30/05/2018 Local time: 12:05

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Rammeaftalen forventes genudbudt efter udløb af aftaleperioden i 2022.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

VI.3. Additional information

Udbudsmaterialet vil ligge offentligt tilgængeligt i ETHICS, som er Frederiksberg Forsynings elektroniske udbudssystem. Materialet vil kunne tilgås via følgende link: <https://www.ethics.dk/ethics/eo#/0ed2a9c9-b3b0-4c13-8267-c242421b1d1c/publicMaterial>

Angående anvendelse af ETHICS:

Afgivelse af tilbud kan kun ske elektronisk via ETHICS. Adgangen hertil sker via ovenstående link.

For at afgive elektronisk tilbud skal man tilmelde sig via menupunktet "Tilmelding". Har man allerede en bruger, skal man tilmelde sig ved at klikke på "Tilmeld eksisterende bruger". Har man en eksisterende bruger, får man ikke tilsendt en ny signatur, men man skal anvende den signatur som man tidligere har modtaget fra ETHICS. Såfremt signaturen er bortkommet, kan denne fornyes via brugerprofilen, som findes i øverste højre hjørne efter login.

Har man ikke i forvejen en bruger, skal man tilmelde sig ved at klikke på "Opret ny bruger". Når man opretter en ny bruger, får man en mail indeholdende et aktiveringslink. Ved at følge linket, aktiverer man sin bruger, og man vil herefter automatisk blive tilmeldt til udbudsprocessen. Såfremt den oprettede bruger er underskriftsberettiget, vil man, efter succesfuld aktivering, få tilsendt en signatur, som skal anvendes til signering. OBS: aktiveringsmails kan ende i ens spamfilter.

Afgivelse af tilbud kan kun ske elektronisk via ETHICS.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Der gælder visse lovbestemte frister for indgivelse af klager til Klagenævnet for Udbud, jf. lov om håndhævelse af udbudsreglerne mv. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klagerenskriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i standstill perioden.

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

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

30/04/2018

