

DK-Haslev: weighbridge construction work
OJ S 128/2012 06/07/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: SEAS-NVE Holding A/S
Postal address: Energivej 33
Town: Haslev
Postal code: 4690
Country: Denmark
Contact person: SEAS-NVE Holding A/S
For the attention of: Charlotte Kinsbøl Kjær
E-mail: ckk@seas-nve.dk
Telephone: +45 70292053

Internet address(es):

General address of the contracting entity: www.seas-nve.dk

Additional information can be obtained from:

Official name: COWI A/S
Postal address: Jens Chr. Skous Vej 9
Town: Aarhus
Postal code: 8000
Country: Denmark
For the attention of: Frands Kjær Jepsen
E-mail: fje@cowi.dk
Telephone: +45 56406717
Internet address: <http://www.cowi.dk>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:

Official name: COWI A/S
Postal address: Jens Chr. Skous Vej 9
Town: Aarhus
Postal code: 8000
Country: Denmark
For the attention of: Frands Kjær Jepsen
E-mail: fje@cowi.dk
Telephone: +45 56406717
Internet address: <http://www.cowi.dk>

Tenders or requests to participate must be submitted:

Official name: COWI A/S
Postal address: Jens Chr. Skous Vej 9
Town: Aarhus
Postal code: 8000
Country: Denmark
For the attention of: Frands Kjær Jepsen

E-mail: fje@cowi.dk

Telephone: +45 56406717

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

I.2. Main activity

Production, transport and distribution of gas and heat
Electricity

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Sorø Kraftvarmeværk - Supplerende maskinanlæg.

II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code DK022 Vest- og Sydsjælland

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Levering, installering og idriftsættelse af ny brovægt med betjeningsterminaler og tilhørende elektronisk indvejnings- og registreringssystem.

Vejesystem skal inkludere PC baseret hardware og software samt laboratorievægt for registrering og indatering af brændselsfugtighed.

Anlægget skal kommunikere med eksterne systemer, såvel administrative systemer som styrings- og overvågningssystemer, via netværk og TCP/IP.

II.1.6. CPV code(s)

45221117 Weighbridge construction work - DA13

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT: 1 000 000,00 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Start 1.6.2013 Completion 30.9.2013

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

I henhold til ABT 93.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Tillæg til ABT 93.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: Der skal fremsendes tro- og love erklæring om gæld til det offentlige.

Der skal sendes kopi af firmaets forsikringscertifikat.

III.2.2. Economic and financial ability

List and brief description of conditions: Der skal sendes kopi af firmaets seneste 3 årsregnskaber.

III.2.3. Technical and professional ability

List and brief description of conditions: Der skal fremsendes referencer for lignende arbejder, herunder oplysninger om udførelsesår og navn på kontaktperson hos kunden.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

IV.2.2. Information about electronic auction

An electronic auction will be used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting entity

IV.3.2. Previous publication concerning this procedure

Notice on a buyer profile

Notice number in the OJ S: [2012/S 108-179171](#) of 8.6.2012

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

8.8.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.3. Additional information

Der skal fremsendes tre eksemplarer af ansøgning om prækvalifikation i papirform. Der skal endvidere fremsendes en CD-rom eller USB-nøgle med det samlede materiale, der er afleveret på papirform.

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: kfu@erst.dk

Telephone: +45 35291000

Internet address: www.kfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Der er ingen lovbestemte frister for indgivelse af klager til Klagenævnet for udbud.

VI.4.3. 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

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

2.7.2012