

**DK-Skanderborg: Water meters**

**OJ S 125/2013 29/06/2013**

**Contract notice**

**Supplies**

**Directive 2004/18/EC**

**Section I: Contracting authority**

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**I.1. Name and addresses**

Official name: Skanderborg Forsyningsvirksomhed A/S

Postal address: Døjsøvej 1

Town: Skanderborg

Postal code: 8660

Country: Denmark

Contact person: Skanderborg Forsyningsvirksomhed A/S

For the attention of: Michael Pilc / Mette Tribler

E-mail: [mp@skanderborgforsyning.dk](mailto:mp@skanderborgforsyning.dk)

Telephone: +45 87939393

**Internet address(es):**

General address of the contracting authority: <http://www.skanderborgforsyning.dk/>

**Additional information can be obtained from:**

the abovementioned address

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

the abovementioned address

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

**I.2. Type of the contracting authority**

Other: Forsynings Virksomhed

**I.3. Main activity**

Other: Vand og spildevandsforsyning

**I.4. Contract award on behalf of other contracting authorities**

The contracting authority is purchasing on behalf of other contracting authorities: no

**Section II: Object of the contract**

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**II.1. Description**

**II.1.1. Title attributed to the contract by the contracting authority**

Kontrakt vedr. levering af vandmålere.

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

Supplies

Purchase

Main site or place of performance: Dyrehaveværket

Dyrehaven 1

8660 Skanderborg

Danmark

NUTS code

### **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)**

Leverancen omfatter levering af ca. 6 000 elektroniske vandmålere til installation i ca. 6 000 ejendomme i perioden oktober 2013 til december 2014, dvs ca. 400 vandmålere månedligt.

#### **II.1.6. CPV code(s)**

38421100 Water meters

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

The procurement is covered by the Government Procurement Agreement: no

#### **II.1.8. 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**

Ca. 6 000 stk vandmålere leveret i perioden oktober 2013 til december 2014.

### **II.2.2. Information about options**

Options: yes

Description of options: Ordregiver kan tilkøbe op til 11 000 vandmålere uden logo til andre vandværker i kommunen i portioner à 100, 500 og 1 000 stk.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Duration in months: 50 (from the award of the contract)

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

Ingen.

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

Betalingsbetingelserne er 30 dage netto fra korrekt modtaget faktura.

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

Der kræves ingen særlig retlig form. Såfremt ordren tildeles en sammenslutning af byder

(konsortium) skal deltagerne påtage sig en solidarisk hæftelse og udpege en fælles befuldmægtiget.

#### **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: 1) Entydig identifikation af ansøger indeholdende navn, adresse og CVR nr. (eller tilsvarende for udenlandske firmaer) samt kontaktperson.

2) Tro og love erklæring vedrørende gæld til det offentlige iht. LBK nr. 336 af 13. maj 1997. For 1-2 gælder det, at hvis anmodning om deltagelse afgives af en sammenslutning, skal de ovenfor angivne erklæringer og oplysninger afgives for samtlige konsortie deltagere.

Tilsvarende skal de nedenfor angivne oplysninger om »økonomisk og finansiell kapacitet« opfyldes for hver konsortiedeltager.

##### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tilbudsgiver skal dokumentere at være finansielt og økonomisk egnet til at løse opgaven ved at medsende kopi af seneste 3 års regnskaber.

Endvidere skal tilbudsgiver medsende en omsætningserklæring, hvor tilbudsgiver oplyser størrelsen af selskabets omsætning vedrørende vandmåler det foregående år.

##### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Tilbudsgiver skal dokumentere sin faglige og tekniske egnethed ved at vedlægge en liste over tilbudsgivers betydeligste leverance af vandmålere inden for de seneste 3 år.

Tilbudsgiver skal endvidere til brug for vurdering af teknisk egnethed beskrive de foranstaltninger tjenesteyderen har truffet til sikring af kvaliteten. Tilbudsgiver skal som dokumentation af kvaliteten levere 7 vandmålere, som ordregiver skal være berettiget til at afprøve.

##### **III.2.4. Information about reserved contracts**

#### **III.3. Conditions specific to services contracts**

##### **III.3.1. Information about a particular profession**

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

### **Section IV: Procedure**

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#### **IV.1. Type of procedure**

##### **IV.1.1. Type of procedure**

Open

##### **IV.1.2. Information about the limits on the number of candidates to be invited**

##### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

#### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Criteria below

1. Pris på vandmåler. Weighting 60
2. Kreditværdighed. Weighting 20
3. Service og support. Weighting 20

#### **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 authority**

##### **IV.3.2. Previous publication concerning this procedure**

no

##### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

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

19.8.2013 - 10:00

##### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

##### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish.

##### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

Duration in days: 30 (from the date stated for receipt of tender)

##### **IV.3.8. Conditions for opening of tenders**

Date: 19.8.2013 - 10:00

Persons authorised to be present at the opening of tenders: no

#### **Section VI: Complementary information**

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##### **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**

##### **VI.4. Procedures for review**

###### **VI.4.1. Review body**

Official name: Klagenævn for Udbud

Postal address: Kampmannsgade 1

Town: København

Postal code: 1780

Country: Denmark

E-mail: [klfu@eogs.dk](mailto:klfu@eogs.dk)  
Telephone: +45 33307621  
Internet address: <http://www.klfu.dk>

**VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Efter lov om håndhævelse af udbudsreglerne, lov nr. 492, 2010 gælder det, at klage over udbud skal være indgivet til Klagenævnet for Udbud inden: 6 mdr 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.

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

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

28.6.2013