

Denmark-Aarhus: Solar installation
OJ S 124/2015 01/07/2015
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Indkøbsafdelingen Teknik og Miljø, Aarhus Kommune

Postal address: Bautavej 1

Town: Aarhus V

Postal code: 8210

Country: Denmark

For the attention of: Frands Vidstein Petersen

E-mail: fvp@aarhus.dk

Telephone: +45 89401614

Fax: +45 89401605

Internet address(es):

General address of the contracting authority: www.aarhus.dk

I.2. Type of the contracting authority

Regional or local authority

I.3. Main activity

General public services

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

II.1. Description

II.1.1. Title

Levering af solenergianlæg.

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

Supplies

Main site or place of performance: Viby Skole og Bakkegårdsskolen.

NUTS code DK042 Østjylland

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

II.1.4. Short description of the contract or purchase(s)

Udbuddet omfatter Levering, montering og tilslutning af komplette solcelleanlæg på 2 skoler i Aarhus Kommune.

Det enkelte solcelleanlæg skal etableres efter alle i Danmark gældende normer og standarder.

II.1.5. CPV code(s)

09332000 Solar installation

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 1 755 000 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2015/S 65-114018](#) of 2.4.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title:

V.1. Date of conclusion of the contract

19.6.2015

V.2. Information about tenders

Number of tenders received: 7

Number of tenders received by electronic means: 7

V.3. Name and address of the contractor

Official name: SolarElements ApS

Postal address: Lysholt Allé 10

Town: Vejle

Postal code: 7100

Country: Denmark

E-mail: infor@solarlements.dk

Telephone: +45 70200009

Internet address: www.SolarElements.dk

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal indgives til Klagenævnet for Udbud senest 45 dage efter, at ordregiver har offentliggjort en bekendtgørelse i den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt. Fristen regnes fra dagen efter den dag hvor bekendtgørelsen er blevet offentliggjort.

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: <https://erhvervsstyrelsen.dk/klagevejledning-0>

VI.4. Date of dispatch of this notice

26.6.2015