

Denmark-Hammel: Steam, hot water and associated products

OJ S 129/2015 08/07/2015

Contract notice – utilities

Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Hammel Fjernvarme A.m.b.a.

Postal address: Irlandsvej 6

Town: Hammel

Postal code: 8450

Country: Denmark

For the attention of: Niels Nordal Haugaard

E-mail: nh@hammelfjernvarme.dk

Telephone: +45 27227020

Internet address(es):

General address of the contracting entity: www.hammelfjernvarme.dk

Additional information can be obtained from:

Official name: Dansk Fjernvarmes Projektselskab, DFP

Postal address: Merkurvej 7

Town: Kolding

Postal code: 6000

Country: Denmark

For the attention of: Henrik Andersen

E-mail: ha@dfp.dk

Telephone: +45 76308000

Internet address: <http://dfp.dk>

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: Official name: Dansk Fjernvarmes Projektselskab, DFP

Postal address: Merkurvej 7

Town: Kolding

Postal code: 6000

Country: Denmark

For the attention of: Henrik Andersen

E-mail: ha@dfp.dk

Telephone: +45 76308000

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

Tenders or requests to participate must be submitted: Official name: Dansk Fjernvarmes Projektselskab, DFP

Postal address: Merkurvej 7

Town: Kolding

Postal code: 6000

Country: Denmark

For the attention of: Henrik Andersen

E-mail: ha@dfp.dk
Telephone: +45 76308000
Internet address: <http://dfp.dk>

I.2. Main activity

Production, transport and distribution of gas and heat

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

Udbud af varmemålere samt etablering af fjernaflæsningsystem.

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

Supplies

Purchase

Main site or place of performance: Hammel.

NUTS code DK042 Østjylland

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)

Prækvalifikation til at angive tilbud på leverance omfattende i hovedtræk. Levering af ca. 3 000 varmemålere samt ombygning og genanvendelse af ca. 1 000 eksisterende målere, suppleret med lækmålere. Fjernaflæsningsnetværk til opsamling og transport af data fra samtlige målere, timeværdier og kommunikation med forbrugerafregningssystemet.

II.1.6. CPV code(s)

09320000 Steam, hot water and associated products - KA01

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

— Levering af ca. 3 000 fjernvarmemålere samt, ombygning og genanvendelse af ca. 1 000 eksisterende målere

— Lækage målere for samtlige installationer

— Etablering af fjernaflæsningnetværk

— Databehandlingssystem til håndtering af aflæsninger af timeværdier, og kommunikation med forbrugerafregningssystem.

Estimated value excluding VAT
Range: between 6 000 000 and 9 000 000 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 22.11.2015 Completion 22.6.2018

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Der vil i udbudsmaterialet blive bedt om sikkerhedsstillelser i henhold til AB92.

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

Betalingsbetingelser fastlægges i udbudsmaterialet.

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

Leverancen tildeles en økonomisk aktør.

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: — Oplysninger om selskabsform, ejerforhold, CVR nr., antal ansatte i den danske organisation
— Serviceattest fra Erhvervsstyrelsen
— Navn, adresse, e-mail og telefon på kontaktperson.

III.2.2. Economic and financial ability

List and brief description of conditions: Seneste godkendte regnskab

Sammenstilling af de seneste 3 års nøgletal for:

- resultat
 - omsætning
 - soliditetsgrad (Soliditetsgrad: Egenkapital/aktiver i alt * 100)
 - overskudsgrad (Overskudsgrad: Resultat før finansielle poster/omsætning * 100).
- Omsætning indenfor området fjernvarmemålere og fjernaflæsning.

III.2.3. Technical and professional ability

List and brief description of conditions: — Produktbeskrivelse for relevante produkter

- Service- og support organisation skal være placeret i Danmark og support skal foregå på dansk
- Beskrivelse af service- og supportorganisation
- Oplysning om kvalitetssikringssystem.

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

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

no

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

10.8.2015 - 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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: <http://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.4.2. Review procedure

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Klagenævnet for Udbud

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: <http://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.5. Date of dispatch of this notice

3.7.2015