

**Denmark-Frederiksberg: Construction work**  
**OJ S 107/2018 07/06/2018**  
**Contract notice**  
**Services**

**Legal Basis:**

Directive 2014/24/EU

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**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](mailto:dawo@frb-forsyning.dk)  
Telephone: +45 30766132

**Internet address(es):**

Main address: <https://www.ethics.dk/ethics/eo#/c739e5e9-48ea-4979-9149-09e8e90d3cd0/homepage>  
Address of the buyer profile: [www.frb-forsyning.dk](http://www.frb-forsyning.dk)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/c739e5e9-48ea-4979-9149-09e8e90d3cd0/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#/c739e5e9-48ea-4979-9149-09e8e90d3cd0/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#/c739e5e9-48ea-4979-9149-09e8e90d3cd0/homepage>

**I.4. Type of the contracting authority**

Body governed by public law

**I.5. Main activity**

Other activity: Forsyningsvirksomhed (Vand, kloak, fjernvarme)

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**Section II: Object**

**II.1. Scope of the procurement**

**II.1.1. Title**

## Rammeaftale om entreprenørydelser

### II.1.2. Main CPV code

45000000 Construction work

### II.1.3. Type of contract

Services

### II.1.4. Short description

Frederiksberg Forsynings A/S udbyder rammeaftale om entreprenørydelser.

### II.1.5. Estimated total value

Value excluding VAT: 16 000 000,00 DKK

### II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

## II.2. Description

### II.2.1. Title

Rammeaftale om jordarbejder

Lot No: 1

### II.2.2. Additional CPV code(s)

45112000 Excavating and earthmoving work, 45111000 Demolition, site preparation and clearance work

### 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 Vand A/S, Frederiksberg Fjernvarme A/S, Frederiksberg Bygas A/S, Frederiksberg Kloak A/S, Frederiksberg Fjernkøling A/S, Frederiksberg Vind A/S, Frederiksberg Forsynings Ejendomsselskab A/S, Frederiksberg Energi A/S og Frederiksberg Vedvarende Energi A/S) har et løbende behov for at få udført jord- og opgravningsopgaver. For at sikre løsningen af disse opgaver ønsker Frederiksberg Forsyning A/S at indgå 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: 4 000 000,00 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**

#### **II.2. Description**

##### **II.2.1. Title**

Rammeaftale om asfaltarbejder  
Lot No: 2

##### **II.2.2. Additional CPV code(s)**

44113000 Road-construction materials

##### **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 Vand A/S, Frederiksberg Fjernvarme A/S, Frederiksberg Bygas A/S, Frederiksberg Kloak A/S, Frederiksberg Fjernkøling A/S, Frederiksberg Vind A/S, Frederiksberg Forsynings Ejendomsselskab A/S, Frederiksberg Energi A/S og Frederiksberg Vedvarende Energi A/S) har et løbende behov for at få udført asfalteringsopgaver. For at sikre løsningen af disse opgaver ønsker Frederiksberg Forsyning A/S at indgå 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: 4 000 000,00 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**

#### **II.2. Description**

##### **II.2.1. Title**

Rammeaftale om brolægningssydelser  
Lot No: 3

**II.2.2. Additional CPV code(s)**

44113000 Road-construction materials

**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 Vand A/S, Frederiksberg Fjernvarme A/S, Frederiksberg Bygas A/S, Frederiksberg Kloak A/S, Frederiksberg Fjernkøling A/S, Frederiksberg Vind A/S, Frederiksberg Forsynings Ejendomsselskab A/S, Frederiksberg Energi A/S og Frederiksberg Vedvarende Energi A/S) har et løbende behov for at få udført brolægningssydelser. For at sikre løsningen af disse opgaver ønsker Frederiksberg Forsyning A/S at indgå 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: 4 000 000,00 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**

**II.2. Description**

**II.2.1. Title**

Rammeaftale om kloakeringsydelser  
Lot No: 4

**II.2.2. Additional CPV code(s)**

45231300 Construction work for water and sewage pipelines

**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 Vand A/S, Frederiksberg Fjernvarme A/S, Frederiksberg Bygas A/S, Frederiksberg Kloak A/S, Frederiksberg Fjernkøling A/S, Frederiksberg Vind A/S, Frederiksberg Forsynings Ejendomsselskab A/S, Frederiksberg Energi A/S og Frederiksberg Vedvarende Energi A/S) har et løbende behov for at få udført kloakeringsydelser. For at sikre løsningen af disse opgaver ønsker Frederiksberg Forsyning A/S at indgå 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: 4 000 000,00 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**

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#### **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**

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

Date: 11/07/2018 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: 11/06/2018 Local time: 12:05

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

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#### **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 linket i nærværende bekendtgørelse. Angående anvendelse af Ethics:

Afgivelse af tilbud kan kun ske elektronisk via Ethics. Adgangen hertil sker via linket i nærværende bekendtgørelse. 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 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 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: [kfu@naevneneshus.dk](mailto:kfu@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 klageren skriftligt 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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

05/06/2018