

Denmark-Odense: Electricity meters
OJ S 131/2017 12/07/2017
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Energi Fyn Net A/S
National registration number: Danmark
Postal address: Sanderumvej 16
Town: Odense
Postal code: 5250
Country: Denmark
Contact person: Indkøb
For the attention of: Anette Bøgebjerg Vig
E-mail: indkoeb@energifyn.dk
Telephone: +45 63171900

Internet address(es):

General address of the contracting authority: <http://www.energifyn.net.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: supply industry

I.3. Main activity

Other: electricity

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 attributed to the contract by the contracting authority

Frame Agreement — Electrical Meters.

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

Supplies

Main site or place of performance: DK031-Fyn.

NUTS code

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

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

Energi Fyn Net A/S and Affiliated Companies want to put out tender for Frame Agreement for Electrical Meters. At Energi Fyn we supply 3/4 of the Island Fünen with electricity. We are the 6. biggest energy distribution company in Denmark with more than 200 000 meters which we manage with Hed End System (HES) from L+G (LON and PLAN). As a new strategy we want for the future to purchase meters on a Framework Agreement which comply with G3-PLC Alliance specifications. The tendered deliverables are specified in the Specification of Requirements; cf. Appendix 1 og the tender dossier, and Appendix 2 of the Tender list.

II.1.6. CPV code(s)

38554000 Electricity 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

App. 15 000 — 20 000 pcs./year.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 3

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 36 (from the award of the contract)

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

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

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: Declaration on belief and promise that any due debt to the public at the time of request for pre-qualification does not exceed 100 000 DKK. The declaration in the following link must be downloaded and submitted in signed form together with the request for prequalification:

http://www.udbudsportalen.dk/ImageVaultFiles/id_42977/cf202/Tro_og_love_erklaring_vedr.PDF

If several companies (consortia etc.) are expected to participate, the declaration must also be signed and forwarded to these companies.

III.2.2. Economic and financial ability

List and brief description of conditions: For the legal entity wishing to apply for pre-qualification, it must be enclosed with the company's most recent audited financial statements including financial key figures. Energi Fyn will evaluate the applicant's financial suitability in connection with the prequalification in relation to the specific offer.

III.2.3. Technical and professional ability

List and brief description of conditions:

Interested companies are asked to submit 1-3 relevant references where experience with the sale and delivery of similar meters to similar customers in the European market — public or semi-public — and where products of the same type / technology and order of magnitude as those mentioned in pt. II.1.5 Enlightened can be documented. The listed references should relate to agreements that have been concluded within the last 2 years.

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.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. Financial criteria. Weighting 40
2. Quality-and technical criteria. Weighting 50
3. Delivery-performance and service. Weighting 5
4. Contract terms. Weighting 5

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

2016-325

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

4.8.2017 - 09:00

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. English.

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

IV.3.8. 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

ESPD-request:

<https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/espdpd-request.ashx?la=da&hash=1B04740C63A0DA6EF2165AA2263A5DEAC18295EC>

See the tender-documents in the following 6 links:

<https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/conditions-oftendering-200.ashx?la=da&hash=5CE9AABC3FE6C10FBDA4B3B0DFCF12C67979DC7D>

[https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/appendix-1-specifications-60.ashx?
la=da&hash=6EF0F7E11E1115DA1A871D33A538047BA4A92B90](https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/appendix-1-specifications-60.ashx?la=da&hash=6EF0F7E11E1115DA1A871D33A538047BA4A92B90)
[https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/appendix-1a-main-setup-for-energi-fyn-meter-reading-and-management-syst.ashx?
la=da&hash=2431EAAAF6F206075971782F3273B80FDC0F2A7B](https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/appendix-1a-main-setup-for-energi-fyn-meter-reading-and-management-syst.ashx?la=da&hash=2431EAAAF6F206075971782F3273B80FDC0F2A7B)
[https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/appendix-2-tenderlist-110.ashx?
la=da&hash=0D0DC52B9D17D4C3C3FC257CC35B1893C492E793](https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/appendix-2-tenderlist-110.ashx?la=da&hash=0D0DC52B9D17D4C3C3FC257CC35B1893C492E793)
[https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/framework-agreement--electrical-meters-110.ashx?
la=da&hash=4395DBA172B4860B5EE4381FA056D624567D7D3D](https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/framework-agreement--electrical-meters-110.ashx?la=da&hash=4395DBA172B4860B5EE4381FA056D624567D7D3D)
[https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/general-conditions-ofpurchase-10.ashx?
la=da&hash=B0FADCD3E26F9CE121066E1DD16A6A1D4AD3B29D](https://www.energifyn-net.dk/-/media/energifynnet/filer/2017/om-energi-fyn-net/udbud/general-conditions-ofpurchase-10.ashx?la=da&hash=B0FADCD3E26F9CE121066E1DD16A6A1D4AD3B29D)

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Langelinie Allé 17
Town: København
Postal code: 2100
Country: Denmark

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Has the contracting entity initiated a restricted procedure, a negotiated procedure, a tender procedure Competitive dialogue or innovation partnership in accordance with the Procurement Act or the European Parliament and Council Directive 2014/25 / EU of 26 February 2014 on the procurement procedures of entities operating in the water, Energy supply, transport and postal services and repealing Directive 2004/17/EC of the European Parliament and of the Council, a company's complaint not to be selected has to be submitted to 'Klagenævnet for Udbud' within 20 calendar after the following day after having sent a notification to the affected applicants about who has been selected, cf. section 171 of the Public Procurement Act, clause. 2, or section 2 (2) of this Act. 1, No. 1, when the notification is accompanied by a statement of reasons for the decision.

Clause 2. Complaints regarding tenders or decisions covered by Title II or III of the Procurement Act Utilities Directive, which is not covered by subsections 1, must be submitted to 'Klagenævnet for Udbud' within:

- 1) 45 calendar days after the contracting entity has published a notice in the European Official Journal of the European Union that the contracting entity has awarded a contract. The deadline is calculated from the day after the day when Order-notice has been published.
- 2) 30 calendar days from the day following the date of the contracting party has informed the affected tenderers that a contract based on a framework agreement with the reopening of the competition or a dynamic purchasing system has been concluded if the notification has given a reason for decision.
- 3) 6 months after the contracting entity has entered into a framework agreement calculated from the day after the day when the contracting entity has notified the affected candidates and tenderers, cf. section 2 2, or section 171 (1) of the Public Procurement Act. 4.
- 4) 20 calendar days calculated from the day after the contracting entity has notified its decision, cf. section 185 of the Public Procurement Act, clause 2, 2nd paragraph.

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

VI.5. Date of dispatch of this notice

7.7.2017