

DK-Odense: gas distribution and related services
OJ S 166/2012 30/08/2012
Contract notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Decentral Gashandel ApS
Postal address: Agerhatten 16 A, 1.tv.
Town: Odense SØ
Postal code: 5220
Country: Denmark
For the attention of: Erik Nørregaard Hansen
E-mail: dgh@fdkv.dk
Telephone: +45 66171772
Fax: +45 66171935

Internet address(es):

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

Additional information can be obtained from:

Official name: ELLEBYE Advokater I/S
Postal address: Østre Stationsvej 43, 1.
Town: Odense C
Postal code: 5000
Country: Denmark
For the attention of: Advokat Jens Peter Henriksen
E-mail: jph@ellebye.dk
Telephone: +45 66120303
Fax: +45 66121803

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

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: Decentral Gashandel ApS

I.3. Main activity

Other: Køb, lager og transmission af naturgas

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

The contracting authority is purchasing on behalf of other contracting authorities: yes
Official name: Forskellige fuldmagtsgivere
Postal address: Agerhatten 16 A, 1.tv.
Town: Odense SØ
Postal code: 5220
Country: Denmark

Section II: Object of the contract

II.1. Description

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

Køb, lager og transmission af naturgas.

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

Supplies

Purchase

Main site or place of performance: Slutbrugerens måler/reguleringsstation i Danmark.

NUTS code DK0 Danmark

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)

Køb af naturgas med en nedre brandværdi på 39,6 MJ. Tilbudsgiveren skal give tilbud på salg af naturgas fra leverandøren direkte frem til den enkelte gasforbrugers nærmeste måler- og reguleringsstation i Danmark.

II.1.6. CPV code(s)

65200000 Gas distribution and related services

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

Den samlede mængde naturgas er endnu ikke endelig fastlagt, og afhænger af de fuldmagter, som ordregiver modtager fra sine medlemmer. Ved seneste gennemførte gasudbud for perioden 01.07.2012-30.06.2013/2014 blev der udbudt i alt 18.680.949 m³. Den samlede mængde i dette gasudbud for perioden 01.01.2013-01.01.2014/2015 vil kunne variere i både op- og nedadgående retning. Den endelige mængde oplyses senest den 25.10.2012.

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

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

Ansøgerne skal dokumentere deres rating i henhold til Dun & Bradstreets, min. A-rating, eller et tilsvarende ratingsystem, eller dokumentere moderselskabets rating samt få moderselskabet til at afgive moderselskabsgaranti og fremsende en sådan, eller være nuværende leverandør til ordregiver.

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

Vilkår for betaling m.v. vil fremgå af udbudsmaterialet.

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

Der stilles ingen særlige krav, blot der er en entydig ansvarfordeling.

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: Ansøgerne skal som minimum være ratet i Dun & Bradstreet eller andet tilsvarende i kategori A, eller være nuværende leverandør til ordregiver.

III.2.2. Economic and financial ability

List and brief description of conditions: Såfremt ansøgerne ikke selv er ratet, bedes ansøgerne dokumentere moderselskabets rating samt få moderselskabet til at afgive moderselskabsgaranti og fremsende en sådan.

Minimum level(s) of standards possibly required: Minimum rating i kategori A i Dun & Bradstreet eller tilsvarende, eller være nuværende leverandør til ordregiver.

III.2.3. Technical and professional ability

List and brief description of conditions:

Ansøgerne skal være eller kunne godkendes som aktør i Danmark. Hvis ikke, skal ansøgerne fremsende dokumentation for, at ansøgerne kan og vil blive godkendt aktør i Danmark senest den 24.9.2012.

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

Lowest price

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

Henvendelse skal ske til ELLEBYE Advokater I/S skriftligt - mærket "j.nr. 21419/JPH/cp"

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

24.9.2012 - 12:00

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

1.10.2012

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: yes

Estimated timing for further notices to be published: 1. halvår 2013

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

Ordregiveren forbeholder sig ret til at annullere nærværende tilbud. Tilbudsgiveren har ikke som følge heraf krav på dækning af omkostninger ved deltagelse i tilbuddet. Ordregiveren yder ikke tilbudsvederlag.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud, sekretariatet
Postal address: Kampmannsgade 1
Town: København V
Postal code: 1780
Country: Denmark
Telephone: +45 33307621
Fax: +45 33307600
Internet address: <http://klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Der er ingen lovbestemte frister for indgivelse af klager for Klagenævnet for Udbud. Senest samtidig med indgivelsen af klagen til Klagenævnet for Udbud, skal klager underrette ordregiver om den påståede overtrædelse og om, at klagen indgives for nævnet.

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

Official name: Konkurrencestyrelsen, Center for jura og udbud
Postal address: Nyropsgade 30
Town: København V
Postal code: 1780
Country: Denmark
E-mail: ks@ks.dk
Telephone: +45 72268000
Fax: +45 33326144
Internet address: <http://ks.dk>

VI.5. Date of dispatch of this notice

28.8.2012