

Denmark-Kalundborg: Oxygen
OJ S 107/2021 04/06/2021
Contract award notice
Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Kalundborg Renseanlæg A/S
National registration number: 31774608
Postal address: Dokhavnsvej 15
Town: Kalundborg
NUTS code: DK022 Vest- og Sydsjælland
Postal code: 4400
Country: Denmark
Contact person: KALFOR - Jesper Skovgaard
E-mail: jesk@kalfor.dk
Telephone: +45 24913140
Internet address(es):
Main address: <https://kalfor.dk/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Procurement of Liquid Oxygen
Reference number: PRJ-2021-00023

II.1.2. Main CPV code

24111900 Oxygen

II.1.3. Type of contract

Supplies

II.1.4. Short description

The tendered contract is a framework agreement, under which the contracting entity intends to buy liquid oxygen in an amount adjusted to the actual need. The expected quantity is one truckload each week of 18-30 tonnes of oxygen.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 3 796 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

24110000 Industrial gases, 24111000 Hydrogen, argon, rare gases, nitrogen and oxygen

II.2.3. Place of performance

NUTS code: DK022 Vest- og Sydsjælland

Main site or place of performance: Kalundborg.

II.2.4. Description of the procurement

The tendered contract is a framework agreement, under which the contracting entity intends to buy liquid oxygen in an amount adjusted to the actual need. The expected quantity is one truckload each week of 18-30 tonnes of oxygen.

II.2.5. Award criteria

Price

II.2.11. Information about options

Options: yes

Description of options:

Extension of contract duration as stated in section II.2.7).

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 IV: Procedure

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

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 057-143423](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

Contract No: 1

Title:

Procurement of Liquid Oxygen

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

01/06/2021

V.2.2. Information about tenders

Number of tenders received: 3

Number of tenders received by electronic means: 3

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: Nippon Gases Danmark

National registration number: 64233610

Postal address: Røde Banke 120

Town: Fredericia

NUTS code: DK032 Syddjylland

Postal code: 7000

Country: Denmark

E-mail: steffen.jensen@nippongases.com

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Lowest offer: 3 796 000,00 DKK / Highest offer: 4 400 000,00 DKK taken into consideration

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.dk/>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at www.retsinformation.dk), the following deadlines apply to the lodging of complaints:

Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with section 2(1), para (1) of the Act and section 171(2) of the Danish Public Procurement Act.

In other situations, complaints of award procedures, see section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published.

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision.

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see section 2(2) of the Act and section 171(4) of the Danish Public Procurement Act.

4) 20 calendar days calculated from the day after the contracting entity has submitted notification of its decision, see section 185(2) of the Danish Public Procurement Act.

Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the standstill period, see section 6(4) of the Act. In cases where the complaint was not lodged during the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see clause 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in section VI.4.1).

The Complaints Board's own complaints procedure is available at <https://klfu.naevneneshus.dk/>

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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

01/06/2021