

Denmark-Copenhagen: Bridge renewal construction work
OJ S 172/2013 05/09/2013
Contract award notice
Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune, Københavns Ejendomme

Postal address: Vester Søgade 10

Town: København V

Postal code: 1601

Country: Denmark

Contact person: A/S Storebælt

For the attention of: Ernst Laursen

E-mail: udbud@sbf.dk

Internet address(es):

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

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

Other: Infrastruktur

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

Wrapping and dehumidification of East Bridge cables.

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

Works

Main site or place of performance: Great Belt Link, The East Bridge, at Korsør.

NUTS code DK02 Sjælland

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

II.1.4. Short description of the contract or purchase(s)

The scope of the Works comprises supply and installation of a main cable dehumidification system on the Great Belt East Bridge including provision and installation of temporary access facilities on the cables.

II.1.5. CPV code(s)

45221119 Bridge renewal construction work, 45331211 Outdoor ventilation installation work

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 62 803 769 DKK
excluding VAT

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

1. Price. Weighting 50
2. Approach and methodology. Weighting 40
3. Organisation:.. Weighting 10

IV.2.2. Information about electronic auction

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

Contract notice

Notice number in the OJ S: [2012/S 216-356256](#) of 9.11.2012

Section V: Award of contract

V.1. Date of conclusion of the contract

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: The Spencer Group

Country: United Kingdom

V.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot:

Value: 75 000 000 DKK

excluding VAT

Total value of the procurement:

Value: 62 407 069,02 DKK

excluding VAT

If annual or monthly value:

Number of months: 29

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:
no

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for udbud
Country: Denmark

VI.3.2. Review procedure

VI.3.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen
Country: Denmark

VI.4. Date of dispatch of this notice

3.9.2013