

Denmark-Odense: Electricity meters
OJ S 144/2017 29/07/2017
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Energi Fyn Net A/S
National registration number: Danmark
Postal address: Sanderumvej 16
Town: Odense
NUTS code: DK031 Fyn
Postal code: 5250
Country: Denmark
Contact person: Anette Bøgebjerg Vig
E-mail: indkoeb@energifyn.dk
Telephone: +45 63171900
Internet address(es):
Main address: <http://www.energifyn.net.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.energifyn-net.dk/om-energi-fyn-net/udbud/tender%20documents>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Electricity

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Frame Agreement — Electrical Meters.
Reference number: 2016-325

II.1.2. Main CPV code

38554000 Electricity meters

II.1.3. Type of contract

Supplies

II.1.4. Short description

Energi Fyn Net A/S wants to put out tender for Frame Agreement for Electrical Meters. The yearly consumption is estimated to approx. 20 000 meters per year.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK031 Fyn

II.2.4. Description of the procurement

Energi Fyn Net A/S wants 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 of the tender dossier, and Appendix 2 of the Tender list.

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

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Option to extend by another 3 periods of 12 months.

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

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:

In order to be eligible for prequalification, applicants latest audited financial statement must show an annual turnover of min. 7 000 000 EUR.

III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

In order to be eligible for prequalification, applicants latest audited financial accounts must show an annual turnover of min. 7 000 000 EUR.

III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

In order to be eligible for prequalification, applicants must submit 1 — 3 relevant references documenting experience with the sale and delivery of similar meters to customers in the European market. The references must cover meters of the same type/tehnology and order of magnitude as those mentioned in pt. II.1.5. The listed references must relate to contracts where deliveries has taken place within the last 2 years.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: no

IV.2. Administrative information

IV.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2017/S 131-268883](#)

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

Date: 14/08/2017 Local time: 09:00

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, English

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

View the Tender Documents incl. the ESPD-request in the following link:

<https://www.energifyn-net.dk/om-energi-fyn-net/udbud/tender%20documents>

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.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Precise information on deadline(s) for lodging appeals: 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 26.2.2014 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.4.4. 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 41745000

Fax: +45 41715100

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

27/07/2017