

Denmark-Kolding: Ancillary works for pipelines and cables

OJ S 181/2013 18/09/2013

Contract notice

Works

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Kolding Spildevand A/S

Postal address: Kolding Åpark 1, st. tv.

Town: Kolding

Postal code: 6000

Country: Denmark

For the attention of: Camilla Ravn

E-mail: cara@kspv.dk

Telephone: +45 76363636

Internet address(es):General address of the contracting authority: <http://www.koldingspildevand.dk>Electronic access to information: <http://www.kspv.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**

Body governed by public law

I.3. Main activity

Environment

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**

Udbud af rammeaftale om foringer af hoved- og stikledninger (NO-DIG) i partnering.

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

Works

Design and execution

Main site or place of performance: Kolding Spildevand A/S geografiske område.

NUTS code DK032 Syddjylland

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: 4

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT:

Range: between 28 000 000 and 40 000 000 DKK

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

Aftalen omhandler strømpeføring af hoved- og stikledninger (NO-DIG) i Kolding Kommunens geografiske område.

Arbejdet omfatter udførelse af renoveringsopgaver i form af foring af eksisterende kloakledninger. Foringen omfatter hovedledninger, punktrepARATIONER, stikledninger og overgangsprofiler.

Arbejderne skal udføres i partnering med Kolding Spildevand A/S.

II.1.6. CPV code(s)

45232000 Ancillary works for pipelines and cables, 45231300 Construction work for water and sewage pipelines, 45232440 Construction work for sewage pipes

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

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

Estimated value excluding VAT:

Range: between 28 000 000 and 40 000 000 DKK

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: 48 (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

Vil fremgå af udbudsmaterialet.

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

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

Vil fremgå af udbudsmaterialet.

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: — Erklæring på tro og love vedrørende udelukkelsesgrundene i Udbudsdirektivets art. 45, stk. 1 og 2, litra a, b, c, d, idet tilbudsgivere der er udelukket efter Udbudsdirektivets art. 45, stk. 1 og 2, ikke tages i betragtning.
— Erklæring på tro og love om ubetalt, forfalden gæld til det offentlige efter lovbekg. 336/1997. Hvis tilbuddet afgives af et konsortium, skal erklæringerne gives for samtlige deltagere i konsortiet.

III.2.2. Economic and financial ability

List and brief description of conditions: Tilbudsgiveren skal fremlægge:

— en erklæring om økonomiske nøgletal for de seneste 3 offentliggjorte regnskabsår, omfattende omsætning, resultat, aktiver og egenkapital

— en erklæring over omsætning inden for foringer og lignende opgaver i de seneste 3 offentliggjorte regnskabsår

— en erklæring vedrørende væsentlige ændringer siden senest oplyste økonomiske nøgletal, samt i bekræftede fald en redegørelse herfor (for børsnoterede selskaber alene krav om fremsendelse af eventuelle børsmeddelelser).

Hvis tilbuddet afgives af et konsortium, skal oplysningerne afgives for samtlige deltagere i konsortiet.

Minimum level(s) of standards possibly required: 25 % i soliditetsgrad i 2011 og 2012.

Omsætningen indenfor foringer og lignende opgaver på 20 000 000 DKK, eks. moms, set i gennemsnit over de seneste 3 år.

III.2.3. Technical and professional ability

List and brief description of conditions:

A) En referenceliste over tilbudsgiverens største opgaver indenfor strømpeføring af hoved- og stikledninger eller lignende opgaver, udført i løbet af de seneste 5 år, inkl. opgavens beskrivelse, kundens navn, kontraktværdi, ledningsdimension, strækningsslængder og udførelsestidspunkt.

B) Sædvanlig professionel ansvarsforsikring.

Minimum level(s) of standards possibly required:

A) Min. 5 referencer indenfor strømpeføring af hoved- og stikledninger med en kontraktværdi på 5 000 000 DKK, eks. moms eller derover.

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

Open

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 Price is not the only award criterion and all criteria are stated only in the procurement documents

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

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

1.11.2013 - 10:00

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.

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 1.11.2013 - 10:00

Place:

Kolding Spildevand A/S, Kolding Åpark 1, st.tv.

Persons authorised to be present at the opening of tenders: yes

Information about authorised persons and opening procedure: Virksomhedens repræsentant.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published: Rammaaftalen forventes udbudt på ny i 2017.

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

Udbudsmaterialet er tilgængeligt på Kolding Spildevand A/S hjemmeside: <http://www.kspv.dk>

Blanketter til afgivelse af erklæringer og oplysninger til brug ved tilbudsafgivelsen og til brug ved kontraktindgåelsen er en del af udbudsmaterialet og bør anvendes.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over udbuddet skal være indgivet inden 6 måneder fra dagen efter, at ordregiveren har underrettet tilbudsgiverne om, hvem ordregiveren vil indgå kontrakt med, hvis der er tale om en rammeaftale, eller inden 45 dage fra dagen efter, at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået kontrakt.

Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klagen indgives til Klagenævnet for Udbud og om, hvorvidt klagen er indgivet i standstill-perioden.

I tilfælde, hvor klage ikke er indgivet i standstill-periode, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen. Klagen skal vedlægges et klagegebyr på 20 000 DKK.

VI.4.3. 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

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

16.9.2013