

Denmark-Randers: Technical testing, analysis and consultancy services

OJ S 174/2016 09/09/2016

Contract notice – utilities

Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Randers Spildevand A/S

National registration number: 32285708

Postal address: Tørvebryggen 12

Town: Randers

NUTS code: DK050 Nordjylland

Postal code: 8900

Country: Denmark

Contact person: Lotte Bonde

E-mail: lobo@randersspildevand.dk

Telephone: +45 38411271

Internet address(es):Main address: <http://www.randersspildevand.dk/#>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/61159932.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/61159932.aspx>

Tenders or requests to participate must be submitted to the abovementioned address

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Udbud af parallelle rammeaftaler om teknisk rådgivning og bistand.

II.1.2. Main CPV code

71600000 Technical testing, analysis and consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Ved nærværende udbud ønsker Ordregiver at indhente tilbud på rammeaftaler for teknisk rådgivning og bistand. Ordregiver gennemfører større projekter; »Nordbyen«- og »Vorup«-

projekterne, der overordnet vedrører følgende: Nordbyen-projektet omfatter kloakseparering af et ca. 60 ha. bolig område i det nordlige Randers. Området er opdelt i 8 etaper med forventet udførelse af 1 etape pr. år. Vorup-projektet omfatter kloakseparering af et ca. 80 ha. bolig område i det sydvestlige Randers. Området er opdelt i 13 etaper med forventet udførelse af 1 etape pr. år.

De udbudte rammeaftaler kan anvendes til køb af rådgivning vedrørende disse og andre projekter.

II.1.5. Estimated total value

Value excluding VAT: 8 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Randers.

II.2.4. Description of the procurement

De udbudte rammeaftaler vedrører teknisk rådgivning og bistand i forbindelse med Nordbyen- og Vorup-projekterne. Derudover kan Ordregiver også vælge at indkøbe de ydelser, der er omfattet af rammeaftalerne, i forbindelse med andre projekter, som ordregiver gennemfører. Kravene til ydelsen fremgår af Ydelsesbeskrivelser for Anlæg og Planlægning 2013 (udbudsmaterialet bilag A), mens Ordregivers krav til kontraktvilkår fremgår af kontraktudkastet (udbudsmaterialet bilag C).

Udbuddet gennemføres som udbud med forhandling efter forsyningsvirksomhedsdirektivet.

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

Value excluding VAT: 8 000 000,00 DKK

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

Duration in months: 48

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged number of candidates: 5 Objective criteria for choosing the limited number of candidates:

Udvælgelseskriterier som angivet i udbudsmaterialet.

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

Ansøgning og forhandlingstilbud skal fremsendes til Ordregiver via Mercell.

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

Fremgår af kontraktudkastet (Udbudsmaterialet bilag C).

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 several operators
Envisaged maximum number of participants to the framework agreement: 3

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

Date: 04/10/2016 Local time: 23:59

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 12/10/2016

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish

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

Tender must be valid until: 31/12/2016

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic invoicing will be accepted
Electronic payment will be used

VI.3. Additional information

Randers Spildevand A/S tager forbehold for at foretage kontrakttildeling på baggrund af de modtagne første forhandlingstilbud.

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@erst.dk
Telephone: +45 35291095

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klage over ikke at være blevet prækvalificeret skal indgives til Klagenævnet for Udbud inden 20 kalenderdage regnet fra dagen efter ordregiverens afsendelse af underretning om prækvalifikation, jf. Lov om klagenævnet for Udbud, § 7, stk. 1.

Klage over udbuddet, herunder tildeling af kontrakten, skal være indgivet til Klagenævnet inden 6 måneder regnet fra dagen efter ordregiverens underretning af de berørte ansøgere og tilbudsgivere, jf. Lov om Klagenævnet for Udbud, § 7, stk. 2, nr. 3.

Senest samtidig med indgivelse af klage skal ordregiver orienteres.

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

05/09/2016