

Denmark-Kastrup: Optical-fibre cables for information transmission

OJ S 136/2019 17/07/2019

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: NORDUnet A/S

National registration number: 17490346

Postal address: Kastruplundgade 22, 1

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2770

Country: Denmark

Contact person: Jorgen Qvist

E-mail: qvist@nordu.net

Telephone: +45 31621400

Internet address(es):Main address: <http://www.nordu.net>Address of the buyer profile: <http://www.nordu.net>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://tender.konnect.dk/invite/526>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://tender.konnect.dk/invite/526>

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

I.4. Type of the contracting authority

Other type: Research and education not for profit

I.5. Main activity

Other activity: Research Infrastructure

Section II: Object

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

NORDUnet 2019 Dark Fiber Tender

II.1.2. Main CPV code

32562100 Optical-fibre cables for information transmission

II.1.3. Type of contract

Services

II.1.4. Short description

Dark fiber IRU.

II.1.5. Estimated total value

Value excluding VAT: 5 800 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Copenhagen to Hamburg
Lot No: 1

II.2.2. Additional CPV code(s)

32562100 Optical-fibre cables for information transmission

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden
Main site or place of performance: Denmark and Germany.

II.2.4. Description of the procurement

Dark fiber IRU.

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: 600 000,00 EUR

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

Duration in months: 180
This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Esbjerg to Hamburg
Lot No: 2

II.2.2.

Additional CPV code(s)

32562100 Optical-fibre cables for information transmission

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: Denmark and Germany.

II.2.4. Description of the procurement

Dark fiber IRU.

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: 600 000,00 EUR

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

Duration in months: 180

This contract is subject to renewal: no

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**II.2. Description****II.2.1. Title**

Esbjerg to Amsterdam

Lot No: 3

II.2.2. Additional CPV code(s)

32562100 Optical-fibre cables for information transmission

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: Denmark and Netherlands.

II.2.4. Description of the procurement

Dark fiber IRU.

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: 1 600 000,00 EUR

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

Duration in months: 180

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

London to Brussels

Lot No: 4

II.2.2. Additional CPV code(s)

32562100 Optical-fibre cables for information transmission

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: UK and Belgium.

II.2.4. Description of the procurement

Dark fiber IRU.

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: 1 500 000,00 EUR

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

Duration in months: 180

This contract is subject to renewal: no

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

II.2. Description

II.2.1. Title

Brussels to Frankfurt
Lot No: 5

II.2.2. Additional CPV code(s)

32562100 Optical-fibre cables for information transmission

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden
Main site or place of performance: Belgium and Germany.

II.2.4. Description of the procurement

Dark fiber IRU.

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: 15 000 000,00 EUR

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

Duration in months: 180
This contract is subject to renewal: no

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.1.2. 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

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

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

Date: 20/09/2019 Local time: 12:00

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: 12 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/09/2019 Local time: 12:00

Place:

Kastrup.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenaevnet for Udbud

Postal address: Naevnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://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

16/07/2019