

DK-Gentofte: energy meters
OJ S 206/2012 25/10/2012
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: DONG Energy S&D A/S
Postal address: Nesa Allé 1
Town: Gentofte
Postal code: 2820
Country: Denmark
For the attention of: Leif Skjoldborg Hansen
E-mail: lesha@dongenergy.dk
Telephone: +45 99555092
Fax: +45 72101011

Internet address(es):

General address of the contracting entity: www.dongenergy.dk

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from: the abovementioned address

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

I.2. Main activity

Electricity

I.3. Contract award on behalf of other contracting entities

The contracting entity is purchasing on behalf of other contracting entities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting entity

Two way electronic directly connected 1-2-3 phase kWh meter, and CT connected kWh meter.

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

Supplies
Purchase
NUTS code DK01 Hovedstaden

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: 2

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

Estimated value excluding VAT

Range: between 4 000 000,00 and 10 000 000,00 DKK

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

Two way electronic directly connected 1-2-3 phase kWh meter, and CT connected kWh meter, with GPRS/GSM modem with DLMS protocol.

II.1.6. CPV code(s)

38551000 Energy meters, 38550000 Meters

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

The procurement is covered by the Government Procurement Agreement: no

II.1.8. Information about 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

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable contracts, estimated time-frame for subsequent calls for competition:

in months: 12 (from the award of the contract)

II.3. Duration of the contract or time limit for completion

Duration in months: 24 (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

Is described in the tender material.

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

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

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: Prequalification in the tender requires that the applicant for prequalification documents, that it:

- 1) is not in bankruptcy, liquidation or composition with creditors, is not in receivership, has not suspended business activities, is in another similar situation arising from a similar procedure is determined by national legislation;
 - 2) is not sought in bankruptcy, treatment aimed at liquidation, composition outside bankruptcy, receivership or any similar procedures laid down in national legislation;
 - 3) is not by a Court decision under its regulations convicted of an offense that raises doubts concerning his professional conduct;
 - 4) has fulfilled its obligations regarding the payment of social security contributions in accordance with legal provisions of the country where it is established or of the country of the contracting authority;
 - 5) has fulfilled its obligations relating to payment of taxes in accordance with the legal provisions of the country in which it is established or of the country of the contracting authority.
- Provision of a service certificate from the Danish Commerce and Companies Agency, which is not more than 6 months old at the time of tendering, or a faith and love declaration covering the above mentioned requirements will be accepted as documentation.

NOTE: It may take up to 14 days or more to have a Service Certificate from the Danish Commerce and Companies Agency issued.

III.2.2. Economic and financial ability

List and brief description of conditions: The Applicant must have had an average yearly turnover of at least 20 million DKK over the last three fiscal years as regards Automatic Meter Reading (AMR), voltage meters.

The Applicant can demonstrate this by including its annual reports, provided the turnover for the products in question appears, or by a statement of faith and love, stating the yearly turnover of the AMR Voltage Meters.

III.2.3. Technical and professional ability

List and brief description of conditions: Submit at least two product sheets. One with a "Two way electronic directly connected 1-2-3 phase kWh meter", and another one with a "two way electronic CT connected kWh meter". Both meters must meet ALL of the following requirements:

- * Build in GSM/GPRS modem.
- * Capable of communicating with DLMS protocol.
- * MID approved.
- * Terminal box according to DIN 43857.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of the criteria stated in the specifications or in the invitation to tender or to negotiate

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 entity

Two-Way Voltage Meters 2013+

IV.3.2. Previous publication concerning this procedure

no

IV.3.3. Conditions for obtaining specifications and additional documents

(except for a DPS)

IV.3.4. Time limit for receipt of tenders or requests to participate

13.11.2012 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish. English.

IV.3.6. Minimum time frame during which the tenderer must maintain the tender

IV.3.7. Conditions for opening of tenders

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

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

The application for prequalification must be handed in at the reception at DONG Energy, Nesa Alle 1, 2820.

Gentofte, Denmark no later than the date and time specified in IV.3.4. Applications must be submitted in one hard copy, and one electronic copy, on CD-ROM or USB-Stick. The application may not be submitted by e-mail.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud
Postal address: Kampmandsgade 1
Town: København V
Postal code: 1780
Country: Denmark
Telephone: +45 33307600
Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: The dates shown in Act No. 492 of 12.5.2010 concerning the enforcement of procurement rules, etc.

Complaints about the provision of a framework agreement must be submitted within 12 months after the originator has signed the Framework Agreement from the day after the day on which the customer has notified the affected candidates and tenderers.

While a complaint lodged with the Complaints Board for Public Procurement, the appellant shall in writing inform the customer that the complaint lodged with the Complaints Board for Public Procurement, and whether the complaint is lodged in the standstill period.

In cases where the complaint is not filed during the standstill period the appellant shall also indicate whether an appeal is requested delaying effect.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrencestyrelsek, Center for offentlig konkurrence
Postal address: Nyrupsgade 30
Town: København V
Postal code: 1780
Country: Denmark
Internet address: www.ks.dk

VI.5. Date of dispatch of this notice

23.10.2012