

**Denmark-Albertslund: Wood fuels**  
**OJ S 192/2014 07/10/2014**  
**Contract notice – utilities**  
**Supplies**

**Directive 2004/17/EC**

**Section I: Contracting entity**

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**I.1. Name and addresses**

Official name: VEKS — Vestegnens Kraftvarmeselskab I/S

National registration number: 69330428

Postal address: Roskildevej 175

Town: Albertslund

Postal code: 2620

Country: Denmark

Contact person: Ramboll A/S

For the attention of: Gert Schultz

E-mail: [gers@ramboll.com](mailto:gers@ramboll.com)

Telephone: +45 51618376

Fax: +45 51611001

**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**

Production, transport and distribution of gas and heat

**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**

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**II.1. Description**

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

Delivery of wood chips to Køge Combined Heat and Power Plant.

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

Supplies

Purchase

Main site or place of performance: Køge Kraftvarmeværk, Værftsvej 2, DK-4600 Køge.

NUTS code DK021 Østsjælland

**II.1.3. Information about a framework agreement or a dynamic purchasing system**

The notice involves a public contract

**II.1.4. Information about framework agreement**

**II.1.5.**

## **Short description of the contract or purchase(s)**

Delivery of wood chips from 1st of March to 31.12.2015.

A number contracts will be concluded each concerning 10 000 — 25 000 tons of wood chips delivered in the specified period.

Quality: Wood chips P45 according to ISO 17725, Table 5 — 'Specification of properties for wood chips and hog fuel'.

Distribution of supplies on each month according to further agreed.

Delivery, settling of accounts and other conditions according to standard which can be obtained by writing to: [gers@ramboll.com](mailto:gers@ramboll.com) — remember to state tax ID upon request.

### **II.1.6. CPV code(s)**

09111400 Wood fuels - AB13, 03413000 Fuel wood

### **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**

A total of 140 000 tonnes of wood chips to be delivered from 1st of March to 31.12.2015. The total supply will be divided into a number of lots, of 10 000 to 25 000 tons each.

Estimated value excluding VAT

Range: between 6 500 000 and 8 000 000 EUR

### **II.2.2. Information about options**

Options: yes

Description of options: Option 1: Supply of 12 500 to 25 000 tons of wood chips from 1st of September to 31.12.2015.

Option 2: Delivery of up to 10 000 tonnes of round wood to be chipped at the CHP Plant in Køge.

### **II.2.3. Information about renewals**

This contract is subject to renewal: no

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

Start 1.3.2015 Completion 31.12.2015

## **Section III: Legal, economic, financial and technical information**

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

According to the tender documents.

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

According to the tender documents.

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

According to the tender documents.

**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: According to the tender documents.

Exact company name, company registration number, address and telephone number of the tenderer. Tenderer must state name, phone number and email address of a contact person.

**III.2.2. Economic and financial ability**

List and brief description of conditions: According to the tender documents.

**III.2.3. Technical and professional ability**

List and brief description of conditions: According to the tender documents.

**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**

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**IV.1. Type of procedure**

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Open

**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**

**IV.3.2. Previous publication concerning this procedure**

no

**IV.3.3. Conditions for obtaining specifications and additional documents**

(except for a DPS)

Payable documents: no

**IV.3.4.**

## **Time limit for receipt of tenders or requests to participate**

31.10.2014 - 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**

Duration in months: 5 (from the date stated for receipt of tender)

### **IV.3.7. Conditions for opening of tenders**

Date: 31.10.2014 - 12:00

Persons authorised to be present at the opening of tenders: no

## **Section VI: Complementary information**

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### **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**

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævn for Udbud

Postal address: Langelinie Allé 17

Town: Copenhagen OE

Postal code: 2100

Country: Denmark

E-mail: [kifu@erst.dk](mailto:kifu@erst.dk)

Telephone: +45 35291095

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

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Precise information on deadline(s) for complaint: Deadlines are stated in § 7 of Law no. 492 of 12.5.2010 on the enforcement of procurement rules etc. In this section it is stated that complaint regarding the tender must be submitted to the Complaints Commission for Public Procurement within 6 months. The period begins on the day following the day on which the notice has been published.

Latest at the time a complaint is filed to the Complaints Commission the appellant shall in writing inform the customer that the complaint is lodged to the Complaints Commission and whether the complaint is filed in the standstill period.

In cases where the complaint is not filed in the standstill period, the claimant must also state whether the complaint is to be regarded as having delaying effect.

#### **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

E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

**VI.5. Date of dispatch of this notice**

2.10.2014