

Denmark-Copenhagen: Civil engineering consultancy services

OJ S 167/2017 01/09/2017

Contract notice**Services****Legal Basis:**

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune, Teknik og Miljøforvaltningen, Center for Udførelse af Anlæg

National registration number: 64942212

Postal address: Islands Brygge 37, stuen (receptionen)

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

Contact person: Rikke Thomsen

E-mail: by5j@tmf.kk.dk

Internet address(es):

Main address: <http://www.kk.dk>

I.1. Name and addresses

Official name: Hofo A/S

National registration number: 10073022

Postal address: Ørestads Boulevard 35

Town: København S

NUTS code: DK011 Byen København

Postal code: 2300

Country: Denmark

Contact person: Peter Albæk Fanth

E-mail: peaf@hofor.dk

Internet address(es):

Main address: www.hofor.dk

I.2. Information about joint procurement

The contract involves joint procurement

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://rib-software.dk/udbudsportal/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://rib-software.dk/udbudsportal/>

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale om teknisk rådgivning — trafik.

II.1.2. Main CPV code

71311000 Civil engineering consultancy services

II.1.3. Type of contract

Services

II.1.4. Short description

Rammeaftalen vedrører teknisk rådgivning til projektering og anlæg af anlægsprojekter inden for følgende emner:

- Cykeltrafik
- Fodgængere
- Veje
- Signaler
- Genopretningsprojekter
- Busfremkommelighed
- Spildevandstekniske ledningsanlæg og bygværker
- Overfladeløsninger til regnvandshåndtering
- Hydraulisk modellering.

Men kan også i mindre grad indeholde andre temaer som landskab, byrum og bygværker.

II.1.5. Estimated total value

Value excluding VAT: 25 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK011 Byen København

II.2.4. Description of the procurement

Til brug for afgivelse af tilbud, skal tilbudsgiver bl.a. udfylde og indsende et European Single Procurement Document (ESPD). ESPD'et er en egen-erklæring, der fungerer som foreløbigt bevis for, at tilbudsgiver opfylder kriterierne med hensyn til udelukkelse og egnethed.

Til brug for dette har ordregiver udarbejdet en specifik ESPD-skabelon, der indgår i udbudsmaterialet. Tilbudsgiveren skal udfylde del II (A — C), Del III (A — C), relevante afsnit i del IV (B) og del VI i ESPD'et. Såfremt Tilbudsgiver baserer sig på andre enheders kapacitet eller udgør en sammenslutning af virksomheder, f.eks. konsortier, skal der afleveres flere ESPD'er. Der henvises i øvrigt generelt til konkurrencebetingelserne

Til brug for afgivelse af referencer ift. teknisk og faglig formåen skal tilbudsgiver udfylde Referencelisten.

Dette udbud gennemføres iht. Udbudslovens afsnit II — lov nr. 1564 af 15.12.2015.

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: 25 000 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Rammeaftalen indgås for en 2-årig periode med mulighed for forlængelse to gange 1 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Rammeaftalen indgås for en 2-årig periode med mulighed for forlængelse to gange 1 år.

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

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

1) Ved kontraktindgåelse forpligter rådgiver sig på at følge Københavns Kommunens CSR bilag.

2) Ved kontraktindgåelse forpligter rådgiver sig på at følge Københavns Kommunens Arbejdsklausul.

Ovenstående vilkår er nærmere specificeret i rammeaftale og i udbudsmaterialet generelt.

Læs desuden mere om Kommunens sociale og etiske krav på <http://www.kk.dk/artikel/hvilke-sociale-og-etiske-krav-stilles-i-kommunens-kontrakter>

III.2.3. 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

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

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: 20/10/2017 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

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

Duration in months: 3 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 20/10/2017 Local time: 14:00

Information about authorised persons and opening procedure: Samtlige tilbudsgivere får via Byggeweb oplyst oplysningerne under afleveringskravet »Licitation« i Byggeweb to timer efter tilbudsfristens udløb.

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kifu@naevneneshus.dk

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

I henhold til lov om håndhævelse af udbudsreglerne m.v. skal klager skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage efter offentliggørelsen af en bekendtgørelse om indgået kontrakt i EU-Tidende.

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og Forbrugerstyrelsen, Center for Offentlig Konkurrence

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: <https://erhvervsstyrelsen.dk/klagenævnet-for-udbud>

VI.5. Date of dispatch of this notice

30/08/2017