

**Denmark-Copenhagen: Fire doors  
OJ S 122/2022 28/06/2022  
Contract award notice – utilities  
Supplies**

**Legal Basis:**

Directive 2014/25/EU

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**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: A/S Storebælt

National registration number: 10 63 49 70

Postal address: Vester Søgade 10

Town: København V

NUTS code: DK02 Sjælland

Postal code: 1601

Country: Denmark

Contact person: SBF - Louise Hilton Saggau

E-mail: [lhi@SBF.DK](mailto:lhi@SBF.DK)

**Internet address(es):**

Main address: [www.sundogbaelt.dk](http://www.sundogbaelt.dk)

**I.6. Main activity**

Other activity: Owner of infrastructur

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**Section II: Object**

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

**II.1.1. Title**

Replacement of emergency doors in the Great Belt Tunnel

**II.1.2. Main CPV code**

44221220 Fire doors

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The contract includes replacement of emergency doors in the Great Belt tunnel. The Great Belt Tunnel consists of two main pipes connected by 31 transverse tunnels, the two outermost of which are direct passage. The current emergency doors that were fitted in the mid-ninetieth are worn out and need to be replaced.

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2.**

**Additional CPV code(s)**

35110000 Firefighting, rescue and safety equipment, 51100000 Installation services of electrical and mechanical equipment

**II.2.3. Place of performance**

NUTS code: DK02 Sjælland

Main site or place of performance: Zealand

**II.2.4. Description of the procurement**

The main parts of the delivery include manufacture and delivery of a prototype door set, manufacture and delivery of an additional 60 door sets, dismantling of existing emergency doors and installation of the new emergency doors. All assembly work is expected to be carried out in two weeks blocking of the north tunnel and two weeks blocking in the south tunnel primary in June 2023 and some work remaining installations can be carried out in a one week total blocking of both tunnel tubes in July 2023.

**II.2.5. Award criteria**

Quality criterion - Name: Design / Weighting: 25

Quality criterion - Name: Detailed Time Schedule / Weighting: 25

Quality criterion - Name: Service and Maintenance / Weighting: 10

Price - Weighting: 40

**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 IV: Procedure**

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**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****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.2.1. Previous publication concerning this procedure**

Notice number in the OJ S: [2022/S 020-050149](#)

**IV.2.8. Information about termination of dynamic purchasing system****IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice****Section V: Award of contract**

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**Contract No:** 1

**Title:**

Replacement of emergency doors in the Great Belt Tunnel

A contract/lot is awarded: yes

**V.2. Award of contract**

**V.2.1. Date of conclusion of the contract**

19/06/2022

**V.2.3. Name and address of the contractor**

Official name: Ludwig Elkuch AG

Town: Bendern

NUTS code: LI Liechtenstein

Country: Liechtenstein

The contractor is an SME: no

**V.2.4. Information on value of the contract/lot**

**V.2.5. Information about subcontracting**

**V.2.6. Price paid for bargain purchases**

**Section VI: Complementary information**

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**VI.3. Additional information**

CONTENT OF THE APPLICATION FOR SELECTION:

Participation in the tendering procedure may only take place by electronic means via the electronic tendering system used by the Client. The tendering procedure may be accessed under the tab "Ongoing public procedures". For access to the procurement documents, the applicant must be registered or register as a user. If the application contains several versions of the same document, the latest uploaded version will apply. Applicants are requested to keep updated via the electronic tendering system. If the applicant encounters problems with the system, please contact support by e-mail, [dksup-port@eu-supply.com](mailto:dksup-port@eu-supply.com), or telephone (+45) 70 20 80 14.

The applicants must enclose the European Single Procurement Document (ESPD) with an indication of information of exclusion grounds and suitability, see ESPD Part III "exclusion ground".

The ESPD must be filled in electronically via the electronic tendering system Digitale Udbud. Applicants can find further guidance in "02 - ESPD Guide to the ESPD on Digitale Udbud (ENG)".

INFORMATION TO GROUNDS FOR EXCLUSION:

The Client is obliged to exclude an applicant/tenderer from participation in the tendering procedure if the tenderer is subject to the mandatory grounds for exclusion set out in ss.135 and 136 of the Procurement Act. The Client will not apply optional grounds for exclusion; see s. 137 of the Procurement Act cf. section 10 in the Danish Implementing Order for the Utility Directive. Information on exclusion grounds must be stated in the ESPD, Part III "exclusion grounds". The Client reserves the right to initiate a "self-cleaning" procedure if relevant, see s. 138 of the Procurement Act cf. section 10 in the Danish Implementing Order for the Utility Directive.

ESPD DOCUMENTATION BEFORE AWARD:

Before the Client makes its decision regarding award of the contract, supporting evidence of the information stated in the European single procurement document must be provided, see ss. 151 and 152 of the Procurement Act cf. section 11 in the Danish Implementing Order for the Utility Directive.

The tenderer must document that the tenderer is not subject to the mandatory grounds for exclusion stated in s.135 (1) of the Procurement Act (regarding criminal convictions) and (3) (regarding payment of taxes and social contributions), and that certain persons attached to the tenderer are not subject to the mandatory exclusion grounds set out in s.135(1), cf. s.135(2) of the Procurement Act cf. section 10 in the Danish Implementing Order for the Utility Directive. Danish tenderers may submit a service certificate (Serviceattest) issued by the Danish Business Authority (Erhvervsstyrelsen).

The specific documentation requirement for a foreign tenderer and persons attached to a foreign tenderer will depend on the documentation available in the country in which the foreign tenderer is established.

#### ON-SITE VISIT:

On 21 March 2022 at 9.30 PM an on-site visit will be held for all tenderers at A/S Storebælt, Storebæltsvej 70, DK- 4220 Korsør. The meeting will be conducted in English. During the meeting the Client will show the existing emergency doors in the tunnel, examples of the cross tunnels where the doors are placed and the preparations site on Zealand.

Tenderers must inform the contact person via Digitale Udbud no later than the date stated in Instructions to Tenderers, section 5, if the tenderer plans to participate in the on-site visit and the names of the persons accompanying the tenderer. Each tenderer can participate with max 2 persons. The Client will provide the attendees with safety instructions before entering the tunnel.

### **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@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://klfu.naevneneshus.dk/>

#### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on the Complaints Board for Public Procurement, etc. (lov om Klagenævnet for Udbud m.v.) (the Act is available (in Danish) at [www.retsinformation.dk](http://www.retsinformation.dk)), the following deadlines apply to the lodging of complaints: Complaints for not having been selected must be submitted to the Danish Complaints Board for Public Procurement before the expiry of 20 calendar days, see Section 7(1) of the Act, from the day after submission of notification to the candidates concerned of the identity of the successful tenderer where the notification is accompanied by an explanation of the grounds for the decision in accordance with Section 2(1), para (1) of the Act. In other situations, complaints of award procedures, see Section 7(2) of the Act, must be lodged with the Danish Complaints Board for Public Procurement before the expiry of:

1) 45 calendar days after the contracting entity has published a notice in the Official Journal of the European Union that the contracting entity has entered into a contract. The deadline is calculated from the day after the day when the notice was published;

2) 30 calendar days calculated from the day after the day when the contracting entity has notified the candidates concerned that a contract based on a framework agreement with reopening of competition or a dynamic purchasing system has been entered into where the notification has included an explanation of the relevant grounds for the decision;

3) 6 months after the contracting entity entered into a framework agreement calculated from the day after the day when the contracting entity notified the candidates and tenderers concerned, see Section 2(2) of the Act. Not later than at the time of lodging a complaint with the Danish Complaints Board for Public Procurement, the complainant must notify the contracting entity in writing that a complaint has been lodged with the Danish Complaints Board for Public Procurement and whether the appeal was lodged during the stand-still period, see Section 6(4) of the Act. In cases where the complaint was not lodged within the standstill period, the complainant must furthermore indicate whether a suspensory effect of the complaint has been requested, see Section 12(1) of the Act.

The e-mail address of the Complaints Board for Public Procurement is set out in Section VI. 4.1). The Complaints Board's own complaints procedure is available at <https://naevneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

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

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

23/06/2022