

Denmark-Copenhagen: Installation services of video equipment
OJ S 170/2017 06/09/2017
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: HOFOR Energiproduktion A/S

Postal address: Ørestads Boulevard 35

Town: Copenhagen

Postal code: 2300

Country: Denmark

For the attention of: Jette Køhler

E-mail: jetk@hofor.dk

Telephone: +45 27953813

Internet address(es):

General address of the contracting entity: <http://www.hofor.dk>

Electronic access to information: <http://www.hofor.dk/installatoerer-og-leverandoerer/igangvaerende-udbud/>

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

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

BIO4 Lot A3 Video Supervision System.

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

Supplies

Purchase

Main site or place of performance: HOFOR Amagerværket, Kraftværksvej 37, DK-2300, København S.

NUTS code DK011 Byen København

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)

This Contract in the BIO4 project covers the supply, engineering, programming, test and installation of Video Supervision System for the new AMV4 Power Plant.

II.1.6. CPV code(s)

51314000 Installation services of video equipment, 32333200 Video camcorders

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

The procurement is covered by the Government Procurement Agreement: yes

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

Will be described in the Tender documents.

II.2.2. Information about options

Options: yes

Description of options: Spare parts.

Service contract after warranty period.

Provisional timetable for recourse to these options:
in months: 8 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 8 (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

Will be described in the Tender documents.

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

Will be described in 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

If the Contract is awarded to a group of candidates (e.g. a consortium or joint venture), such group is required to undertake joint and several liability and to authorize 1 candidate to represent the group.

III.1.4. Contract performance conditions

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: The Applicant must fill in and enclose in its application the European Single Procurement Document (ESPD) with the information required in the ESPD form which you will find uploaded together with the Tender Documents. Please find the details for required information described in the Tender document Volume 0A, section 2.1.

III.2.2. Economic and financial ability

List and brief description of conditions: The Applicant must state the key figures from the latest 3 completed financial years containing information on:

- Total net turnover (ESPD — IV.B total annual turnover is filled);
- Result before tax (ESPD — IV.B other economic and financial requirements to be completed);
- Assets (ESPD — IV.B other economic and financial requirements to be completed);
- Equity (ESPD — IV.B other economic and financial requirements to be completed);
- Solvency ratio (ESPD — IV.B other economic and financial requirements to be completed).

Applicant must be financially healthy and fulfil the minimum requirements described in the Tender Documents, Volume 0A.

The Applicant shall in case of a Contract award provide HOFOR with a Performance Bond as security for the works performed in a form and amount acceptable to HOFOR and by an independent, third party bank, acceptable to HOFOR with a minimum A-/A3 (rating by Standard & Poor's and/or Moody's).

The Applicant shall in case of a Contract award and if advance payments are agreed, provide HOFOR with a Prepayment Bond in a form and amount acceptable to HOFOR and by an independent, third party bank acceptable to HOFOR with a minimum rating of A-/A3 (rating by Standard & Poor's and/or Moody's).

Please find the details for required information described in the Tender document Volume 0A, section 2.1.

III.2.3. Technical and professional ability

List and brief description of conditions: The Applicant needs to prove he has experience with the scope of the Contract.

The Applicant must state as a minimum 3 references on similar projects within the latest 5 years regarding supply, engineering, programming, test, installation and commissioning of Video Supervision Systems.

The references must be stated in the ESPD document directly if possible. Only the 5 first references will be read and considered.

HOFOR will select the 4 Applicants with the best and most relevant references to tender for this project.

The Applicant must be certified with the ISO 9001 Quality Management System.

The Applicant must be certified with the OHSAS 18001 Health and Safety Management System — or have a Health and Safety Management system based on the principles of the OHSAS 18001 system.

Documentation must be presented on request.

Please find the details for required information described in the Tender document Volume 0A, section 2.1.

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

IV.1. Type of procedure

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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

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

20.9.2017 - 13:00

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

1. This Contract Notice and related tender procedure is subject to the Public Procurement Act for the Energy sector. The application must be submitted in writing and submitted in an

electronic version to the Contact point of this Notice. The Application shall be marked as 'confidential' and have the number of the Notice and Lot A3 as a heading. The ESPD document must be submitted both as an xml and a pdf version.

2. Applicant shall name a single contact person with his/her detailed contact information including email, telephone, visiting address and postal address in case of clarification during pre-qualification process.

3. The obligation to provide third party certificates does not apply if and when a similar register is not kept or registration is not required. The applicant has to demonstrate and explain this.

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

Telephone: +45 72405708

Internet address: <http://naevneneshus.dk>

Body responsible for mediation procedures

Official name: Not applicable

VI.4.2. Review procedure

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: 3500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715100

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

VI.5. Date of dispatch of this notice

4.9.2017