

Denmark-Frederiksberg: Repair and maintenance services
OJ S 148/2019 02/08/2019
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Frederiksberg Forsyning A/S

National registration number: 28500769

Postal address: Stæhr Johansens Vej 38

Town: Frederiksberg

NUTS code: DK01 Hovedstaden

Postal code: 2000

Country: Denmark

Contact person: Daniel Wolff

E-mail: dawo@frb-forsyning.dk

Telephone: +45 30766132

Internet address(es):

Main address: <https://www.ethics.dk/ethics/eo#/bf3bc421-d228-4565-8ca2-7c48828652c1/homepage>

Address of the buyer profile: www.frb-forsyning.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/bf3bc421-d228-4565-8ca2-7c48828652c1/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/bf3bc421-d228-4565-8ca2-7c48828652c1/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/bf3bc421-d228-4565-8ca2-7c48828652c1/homepage>

I.6. Main activity

Water

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement for condition assessment of water supply mains

II.1.2.

Main CPV code

50000000 Repair and maintenance services

II.1.3. Type of contract

Services

II.1.4. Short description

Frederiksberg Forsyning are planning a conditions assessment of water supply mains.

II.1.5. Estimated total value**II.1.6. Information about lots**

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description**II.2.1. Title**

Condition assessment of water supply mains using an invasive technique

Lot No: 1

II.2.2. Additional CPV code(s)

50800000 Miscellaneous repair and maintenance services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Framework agreement for condition assessment of water supply mains using an invasive technique.

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

Duration in months: 48

This contract is subject to renewal: yes

Description of renewals:

The agreement can be extended by Frederiksberg Forsyning A/S by a further 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

The agreement can be extended by Frederiksberg Forsyning A/S by a further 12 months.

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

II.2. Description

II.2.1. Title

Condition assessment of water supply mains using a non-invasive technique
Lot No: 2

II.2.2. Additional CPV code(s)

50800000 Miscellaneous repair and maintenance services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden
Main site or place of performance: Frederiksberg

II.2.4. Description of the procurement

Framework agreement for condition assessment of water supply mains using a non-invasive technique.

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

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

Duration in months: 48
This contract is subject to renewal: yes
Description of renewals:
The agreement can be extended by Frederiksberg Forsyning A/S by a further 12 months.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
The agreement can be extended by Frederiksberg Forsyning A/S by a further 12 months.

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

List and brief description of selection criteria:
Information about tenderers key figures for the last available financial year must be provided in Part IV, section B of the ESPD form as indicated below:
— Total turnover of minimum 1 000 000,00 DKK.
A tenderer who is a group of economic operators (for example a consortium) completes and uploads a separate ESPD for each of the participating economic actors in the group.

If a tenderer is submitting a tender alone, i.e. does not rely on the capability of other entities in order to meet the criteria relating to economic and financial standing and technical and professional ability, only one ESPD needs to be completed.

If a tenderer is submitting a tender alone, but does rely on the capability of one or more other entities (e.g. a parent company, affiliated company or a sub-contractor) in order to meet the minimum requirements for suitability, they must complete an ESPD for their own company and upload a separate ESPD for each of the entities on whose capability the tenderer relies, giving the relevant information relating to the capability on which the tenderer relies.

Minimum level(s) of standards possibly required:

It is a minimum requirement, that the tenderer in the last available financial year had a turnover of minimum 1 000 000,00 DKK.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must be able to document experience with performance of services corresponding to the tendered services by presenting a minimum of 2 references for equivalent services or similar services performed within the last 2 years.

A tenderer who is a group of economic operators (for example a consortium) completes and uploads a separate ESPD for each of the participating economic actors in the group.

If a tenderer is submitting a tender alone, i.e. does not rely on the capability of other entities in order to meet the criteria relating to economic and financial standing and technical and professional ability, only one ESPD needs to be completed.

If a tenderer is submitting a tender alone, but does rely on the capability of one or more other entities (e.g. a parent company, affiliated company or a sub-contractor) in order to meet the minimum requirements for suitability, they must complete an ESPD for their own company and upload a separate ESPD for each of the entities on whose capability the tenderer relies, giving the relevant information relating to the capability on which the tenderer relies.

Minimum level(s) of standards possibly required:

It is a minimum requirement, that the tenderer document experience by presenting a minimum of 3 references for equivalent services og similar services performed within the last 2 years.

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

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: 28/08/2019 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.2.7. Conditions for opening of tenders

Date: 28/08/2019 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

29/07/2019