

Denmark-Kongens Lyngby: Architectural, construction, engineering and inspection services

OJ S 179/2017 19/09/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Danmarks Tekniske Universitet / Technical University of Denmark

National registration number: 30060946

Postal address: Anker Engelunds Vej 1

Town: Kongens Lyngby

NUTS code: DK012 Københavns omegn

Postal code: 2800

Country: Denmark

Contact person: Johanne Liv Pedersen

E-mail: jolip@adm.dtu.dk

Internet address(es):

Main address: www.dtu.dk

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/165863>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=193304&B=DTU

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=193304&B=DTU

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

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Anechoic room for the Danish National Wind Tunnel.

II.1.2. Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Supplies

II.1.4. Short description

The Danish National Wind Tunnel is at the moment being established in Denmark at DTU Risoe Campus close to Roskilde dedicated for wind energy purposes. The wind tunnel has a cross sectional area of the test section of 2 m * 3 m with a maximum flow speed of 105 m/s and a turbulence intensity of below 0.1 %. The wind tunnel is dedicated to measurements on blade sections for wind turbine blades. Customers in the tunnel will be wind turbine manufacturers, but could also be the industry that needs the support from wind engineering such as bridge cables and houses. Acoustic measurements are very important and will be a key element in the tunnel. This tender comprises the establishment of the anechoic chamber surrounding the test section. The anechoic chamber has to be designed for free field condition down to 100 Hz.

II.1.5. Estimated total value

Value excluding VAT: 2 000 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

45000000 Construction work, 45214620 Research and testing facilities construction work

II.2.3. Place of performance

NUTS code: DK02 Sjælland

Main site or place of performance: DTU Risø.

II.2.4. Description of the procurement

The acquisition is described in detail in the procurement documents.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality and functionality / Weighting: 60 %

Price - Weighting: 40 %

II.2.6. Estimated value

Value excluding VAT: 2 000 000,00 DKK

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

Duration in months: 12

This contract is subject to renewal: no

II.2.10. Information about variants

Variants will be accepted: no

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 III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.3. Technical and professional ability

List and brief description of selection criteria:

The tenderer must use the European Single Procurement Document as preliminary evidence confirming that the candidate fulfils the minimum requirement stated below.

A list of the most important similar deliveries carried out over the past three years. The list should preferably include:

- A description of each delivery,
- Information on when it was carried out,
- The size and value of the deliveries,
- The recipients of the deliveries (specific names/countries are preferred, but need not necessarily be included; if no country specific information is included the candidate is asked to provide as much generic information as possible about the delivery).

Minimum level(s) of standards possibly required:

The tenderer must give references for comparable contracts, including experience with design, construction and testing of similar acoustic facilities. The supplier must provide references and contact details for at least two projects with acoustic facilities and cannot be more than five years old.

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: 16/10/2017 Local time: 13:00

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

English

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

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 16/10/2017 Local time: 13:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

In accordance with the Danish Act on Public Procurement (act No 1564 of 15.12.2015 — available at www.retsinformation.dk) § 148 DTU must demand that the tenderers completes the European Single Procurement Document as preliminary evidence that the candidate fulfils the requirements listed in § 148(1) of the said Act as well as the technical minimum requirements.

The tenderers must use the electronic version of the European Single Procurement Document (eESPD) available at

<https://ec.europa.eu/growth/tools-databases/espdp/welcome>

On this website the xml-file available at the URL adress in section I.3) must be imported and completed. No other versions of the European Single Procurement Document than the eESPD should be used.

A tenderer participating alone and who does not rely on the capacity of other entities to fulfil the criteria for choosing the limited number of tenderers shall only complete one European Single Procurement Document.

Please note that in relation to section III.1.3, a tenderer may rely on the capacities of other entities (e.g. a parent or sister company or a subsupplier), regardless of the legal nature of the links between them. In this case, the tenderer shall ensure that DTU receives his own European Single Procurement Document together with a separate European Single Procurement Document with the relevant information for each of the entities that the tenderer relies on. Additionally, where the tenderer wants to rely on the capacities of other entities, the tenderer shall prove to DTU that it will have at its disposal the resources necessary, for example, by producing a commitment or other documentation from those entities confirming their legal obligation to provide the necessary resources for the duration of the contract, e.g. by completing the form for submission of commitment.

DTU demands that the tenderer and each of the legal entities whose capacities the candidate relies on undertake joint and several liability for the performance of the contract.

When groups of entities, including temporary joint ventures, participate in the tender procedure together, each of the participating entities must complete a separate European Single Procurement Document with the information required in section II-IV.

Prior to decision on award of the contract documentation for the information stated in the European Single Procurement Document must be produced, cf. §§ 151-155 of the said Act.

DTU further reserves the right to at any stage of the tender procedure to request a tenderer to submit documentation, if this is required to secure that the procedure is conducted correctly. In this situation DTU will set an appropriate time limit for submission of the documentation.

DTU shall exclude a tenderer from participation in the tender procedure, if the tenderer is subject to one of the mandatory exclusion grounds in §§ 135 and 136 of the said Act. The tenderer shall submit information in this respect in the European Single Procurement Document.

VI.4. Procedures for review

VI.4.1.

Review body

Official name: Klagenævnet for Udbud / Board of Complaints

Postal address: Nævnenes hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: kflu@erst.dk

Telephone: +45 35291000

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Danish Act on The Complaints Board for Public Procurement (act No 492 of 12.5.2010 with subsequent amendments — available at www.retsinformation.dk), the following time limits for filing a complaint apply: Complaints must be filed with The Complaints Board for Public Procurement within: 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision. 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185 (2) of the Act on Public Procurement. The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the stand-still period, cf. § 6(4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act. The e-mail of The Complaints Board for Public Procurement is stated in section VI.4.1. The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1.

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

Official name: Konkurrence- og Forbrugerstyrelsen / Danish Competition and Consumer Authority

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

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

VI.5. Date of dispatch of this notice

15/09/2017