

DK-Copenhagen: natural gas
OJ S 225/2012 22/11/2012
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Styrelsen for Slotte og Kulturejendomme

Postal address: H. C. Andersens Boulevard 2

Town: København V

Postal code: 1553

Country: Denmark

For the attention of: Jesper Bang Christiansen

E-mail: jbc@energiteam.dk

Internet address(es):

General address of the contracting authority: <http://www.ses.dk>

I.2. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.3. Main activity

General public services

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

II.1.1. Title

Udbud af rammeaftale til indkøb af mark-up, transportydelser samt naturgas.

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

Supplies

Main site or place of performance: Styrelsen for slotte og kulturejendomme.

NUTS code DK011 Byen København

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

The procurement involves the establishment of a framework agreement

II.1.4. Short description of the contract or purchase(s)

Udbuddet omfatter mark-up og transportydelser ved Styrelsen for Slotte & Kulturejendommens samlede indkøb af naturgas til fast pris henholdsvis variabel pris på en identificeret naturgasbørs til levering i perioden 1.1.2013 – 1.1.2015 opdelt i to delaftaler.

II.1.5. CPV code(s)

09123000 Natural gas

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

Lowest price

IV.2.2. Information about electronic auction

An electronic auction has been used: no

IV.3. Administrative information

IV.3.1. File reference number attributed by the contracting authority

IV.3.2. Previous publication concerning this procedure

no

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Delaftale a.

V.1. Date of conclusion of the contract

1.11.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Naturgas Fyn A/S

Postal address: Ørbækvej 260

Town: Odense SØ

Postal code: 5220

Country: Denmark

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Contract No: 2

Lot No: 2

- Lot title: Delaftale b.

V.1. Date of conclusion of the contract

1.11.2012

V.2. Information about tenders

Number of tenders received: 3

V.3. Name and address of the contractor

Official name: Naturgas Fyn A/S

Postal address: Ørbækvej 260

Town: Odense SØ

Postal code: 5220

Country: Denmark

V.4. Information on value of the contract/lot

V.5. Information about subcontracting

Section VI: Complementary information

VI.1. Information about European Union funds

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Internet address: www.klfu.dk

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Klage over udbud omfattet af udbudsdirektivet eller forsyningsvirksomhedsdirektivet, som ikke er omfattet af stk. 1, skal være indgivet til Klagenævnet for Udbud inden:

1) 6 måneder efter at ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.

Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

2) 30 kalenderdage regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om, at en kontrakt baseret på en rammeaftale med genåbning af konkurrencen eller et dynamisk indkøbssystem er indgået, hvis underretningen har angivet en kort redegørelse for de relevante grunde for beslutningen.

3) 12 måneder efter at ordregiveren har indgået en rammeaftale regnet fra dagen efter den dag, hvor ordregiveren har underrettet de berørte ansøgere og tilbudsgivere, jf. § 2, stk. 2.

VI.3.3. 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: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.4. Date of dispatch of this notice

19.11.2012