

DK-Albertslund: general construction work for pipelines
OJ S 235/2012 06/12/2012
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Albertslund Varmeværk
Postal address: Vognporten 9
Town: Albertslund
Postal code: 2620
Country: Denmark
For the attention of: Erik Lyhne
E-mail: erik.lyhne@albertslund.dk
Telephone: +45 43648692
Fax: +45 43643888

Internet address(es):

General address of the contracting entity: www.albertslundforsyning.dk

Additional information can be obtained from:

Official name: COWI A/S
Postal address: Jens Chr. Skous Vej 9
Town: Aarhus C
Postal code: 8100
Country: Denmark
For the attention of: Theodor Møller Moos
E-mail: tmm@cowi.dk
Telephone: +45 56406735
Internet address: www.cowi.dk

Specifications and additional documents (including documents for a dynamic purchasing system) can be obtained from:

Official name: COWI A/S
Postal address: Jens Chr. Skous Vej 9
Town: Aarhus C
Postal code: 8100
Country: Denmark
For the attention of: Theodor Møller Moos
E-mail: tmm@cowi.dk
Telephone: +45 56406735
Internet address: www.cowi.dk

Tenders or requests to participate must be submitted:

Official name: COWI A/S
Postal address: Jens Chr. Skous Vej 9
Town: Aarhus C
Postal code: 8100
Country: Denmark
For the attention of: Theodor Møller Moos

E-mail: tmm@cowi.dk

Telephone: +45 56406735

Internet address: www.cowi.dk

I.2. Main activity

Production, transport and distribution of gas and heat

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

Albertslund Varmeværk - Renovering og vedligehold af ledningsnet for fjernvarme.

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

Works

Realisation, by whatever means of work, corresponding to the requirements specified by the contracting entities

Main site or place of performance: Albertslund Kommune.

DANMARK.

NUTS code DK012 Københavns omegn

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in years: 2

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT

Range: between 20 000 000,00 and 50 000 000,00 DKK

II.1.5. Short description of the contract or purchase(s)

Entreprisen omfatter jord- og rørarbejde inkl. rørleverance i forbindelse med renovering og vedligehold af ledningsnet for fjernvarme. Tilbuddet forventes afgivet ultimo februar 2013. Aftaleperioden løber som minimum i 2 år, men med option for forlængelse med 1 år ad gangen til i alt maks. 4 år.

II.1.6. CPV code(s)

45231100 General construction work for pipelines, 45231113 Pipeline relaying works, 45232000 Ancillary works for pipelines and cables, 45231110 Pipelaying construction work

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

The procurement is covered by the Government Procurement Agreement: no

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

Estimated value excluding VAT

Range: between 20 000 000,00 and 50 000 000,00 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 2

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

Start 1.4.2013 Completion 31.3.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

I henhold til AB 92 med bygherrens tilføjelser og fravigelser.

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

I henhold til AB 92 med bygherrens tilføjelser og fravigelser.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Såfremt tilbudsgiver er et konsortium, skal der vedlægges erklæring om solidarisk hæftelse underskrevet af alle konsortiets parter. Endvidere skal oplyses, hvem der med bindende virkning er bemyndiget til at føre forhandlinger og har fuld prokura over for bygherren på konsortiets vegne.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

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: 1.1 Præsentation af firma/konsortium

Præsentation af firma/konsortium, organisation, herunder hvor firma/konsortium er repræsenteret.

Ved konsortier oplyses, hvilket firma, der har fuldmagt til at føre forhandlinger/indgå kontrakt på de andre deltagende firmaers vegne.

1.2 Ejerforhold

Ejerforhold for det anmodende firma/de enkelte konsortiepartnere i et evt. konsortium beskrives.

III.2.2. Economic and financial ability

List and brief description of conditions: 2.1 Finansielle forhold

Økonomiske nøgletal omfattende egenkapital, resultat før skat, omsætning i alt, omsætning på opgaver som den udbudte for de seneste 3 år for det anmodende firma/ de enkelte

konsortiepartnere i et evt. konsortium.

Som mindstekrav stilles, at det anmodende firma skal have positivt resultat før skat når de seneste 3 regnskabsår betragtes samlet.

2.2 Tro- og loveerklæring

Tro- og loveerklæring vedrørende ubetalt gæld til det offentlige jf. lovbekendtgørelse nr. 336 af 13.5.1997 samt de i bekendtgørelse nr. 712 af 15.6.2011, § 10 stk. 2 og direktiv nr. 2004/18 /EF, artikel 45 stk. 2, litra a)-c) og e)-f) anførte situationer.

III.2.3. Technical and professional ability

List and brief description of conditions: 3.1 Referencer

Fortegnelse over tilsvarende opgaver gennemført af firmaet/konsortiepartnere inden for de seneste 5 år. Referencerne beskrives kort f.eks. ved at anføre omfang og tidpunkt for arbejderne. Som mindstekrav stilles at firmaet/konsortiepartnere skal have haft mindst én rammeaftale for et varmforsyningsselskab.

3.2 Rescourcer

Oversigt over antallet af beskæftigede medarbejdere hos det anmodende firma/de enkelte konsortiepartnere i et evt. konsortium opdelt efter henholdsvis jordarbejdere/smede/øvrigt administrativt personale.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

III.3.2. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Restricted

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

7.1.2013 - 12:00

IV.3.5. Languages in which tenders or requests to participate may be submitted

Danish.

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

Albertslund Varmeværk forventer at prækvalificere 5 bydende til at afgive bud på kontrakten. Ved flere end 5 kvalificerede ansøgere vil Albertslund Varmeværk prækvalificere de ansøgere der har de mest relevante referencer i forhold til den udbudte opgave.

Ansøgningen skal afleveres i et papireksemplar samt på elektronisk form (PDF-filer) på CD-rom eller USB-nøgle.

Udbudsmaterialet forventes udsendt i januar 2013.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævn for Udbud

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Telephone: +45 33307700

Fax: +45 33307600

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klager over prækvalifikation skal indgives inden 30 kalenderdage, regnet fra dagen efter den dag, hvor ordregiveren har afsendt underretning til ansøgerne. Klager over udbud skal indgives inden 6 måneder efter, at ordregiveren har offentliggjort en bekendtgørelse i den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt. Fristen skal regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftlig underrette ordregiveren om, at klager indgives til Klagenævnet for Udbud, og om hvorvidt klagen er indgivet i stand-still perioden. I tilfælde, hvor klagen ikke er indgivet i stand-still perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrence- og forbrugerstyrelsen, udbudsrådet

Postal address: Carl Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

Telephone: +45 41715000

VI.5. Date of dispatch of this notice

3.12.2012