

Denmark-Kastrup: Granite
OJ S 190/2017 04/10/2017
Contract notice – utilities
Supplies

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Københavns Lufthavne A/S

National registration number: 14707204

Postal address: Lufthavnsboulevarden 6

Town: Kastrup

NUTS code: DK01 Hovedstaden

Postal code: 2700

Country: Denmark

Contact person: Steen Nielsen

E-mail: steen.nielsen@cph.dk

Telephone: +45 31796981

Internet address(es):

Main address: <https://www.cph.dk/>

Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/101360>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://eu.eu-supply.com/login.asp?B=CPH>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://eu.eu-supply.com/login.asp?B=CPH>

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

I.6. Main activity

Airport-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Slabs of natural Stone.

II.1.2. Main CPV code

44912100 Granite

II.1.3. Type of contract

Supplies

II.1.4. Short description

Supply of 8000m² Slabs of natural Stone.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

44912100 Granite

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

NUTS code: DK Danmark

II.2.4. Description of the procurement

The scope of the tender is to purchase 'Slabs of natural Stone' for the Project ' Landside Forecourt West' at Copenhagen Airport

The new Forecourt West is part of the CPH Expanding strategy and will serve as a passenger flow area on landside in Copenhagen Airport. The forecourt makes up part of the arrival area to the airport and is in line with the architectural strategy for CPH.

The Supply of 8 000 m² Slabs of natural Stone, will be split into 4 deliveries from March to August 2018.

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: 12

This contract is subject to renewal: no

II.2.9. Information about the limits on the number of candidates to be invited

Envisaged minimum number: 3Maximum number: 5

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.1.1.

Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

With reference to the Document 'Application for Pre-qualification'.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

With reference to the Document 'Application for Pre-qualification' , Economic and financial strength.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

With reference to the Document 'Application for Pre-qualification' , Technical capacity and Visual and Architectural criteria.

III.1.6. Deposits and guarantees required

The contracting entity reserves the right to require guarantees.

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

With reference to the Document 'Application for Pre-qualification' , Economic and financial strength.

III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

The contract may be awarded to a single candidate or a consortium, but in the case of a consortium, liability will be joint and several. Each member of the consortium shall submit a signed statement of personal, joint and several liability.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Negotiated procedure with prior call for competition

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 19/10/2017 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 24/10/2017

IV.2.4. Languages in which tenders or requests to participate may be submitted

Danish, English

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

Duration in months: 4 (from the date stated for receipt of tender)

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

In order to participate in the Pre-qualification of 'Supply of Slaps of natural Stone', the candidate must register through an electronic sourcing management system. This system gives access to all documents of the tender process. The documents for application for pre-qualification is under Documents section under the folder 'Application for Pre-qualification'. The other folder under Documents are Tender Documents, which is for the invitation to Tender and relevant for the candidates, who has been qualified.

The applicant may register for free at <https://eu.eu-supply.com/login.asp>

The contracting entity will select a maximum of 5 candidates to participate.

The selection criteria is specified in the Document 'Application for Pre-qualification'.

VI.4. Procedures for review

VI.4.1. Review body

Official name: The Complaints Board for Public Procurement

Postal address: Langelinie Alle 17

Town: Copenhagen

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

VI.5. Date of dispatch of this notice

29/09/2017