

Denmark-Kastrup: Runway construction works
OJ S 236/2014 06/12/2014
Contract notice – utilities
Works

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Copenhagen Airports A/S
Postal address: Lufthavnsboulevarden 6
Town: Kastrup
Postal code: 2770
Country: Denmark
For the attention of: Hans Grundtvig Lindrum
E-mail: hans.lindrum@cph.dk
Telephone: +45 31125788

Internet address(es):

General address of the contracting entity: <http://www.cph.dk>

Additional information can be obtained from:

the abovementioned address

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

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

I.2. Main activity

Airport-related activities

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

Renovation of Runway 04R/22L including side extension of shoulders.

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

Works

Execution

Main site or place of performance: Copenhagen Airports.

NUTS code DK012 Københavns omegn

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

The notice involves a public contract

II.1.4. Information about framework agreement

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

The contract covers renovation of Runway 04R/22L including side extension of the shoulders.

The construction work approximately includes the following:

- Asphalt pavement 15 000 - 20 000 tons,
- Asphalt milling 150 000 m²,
- Rainwater drainage 5 500 m pipe and 100 wells,
- Soil and terrain work 90 000 - 110 000 m³,
- Gravel work 20 000 - 35 000 m³,
- Electrical works.

II.1.6. CPV code(s)

45235200 Runway construction works

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

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Information about lots

This contract is divided into lots: no

II.1.9. Information about variants

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Estimated value excluding VAT

Range: between 80 000 000 and 110 000 000 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Start 18.5.2015 Completion 16.10.2015

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

The contracting entity reserves the rights to require guarantees. Will appear from the tender documents.

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

The terms concerning financing and payments will be set out in the tender documents.

III.1.3. 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 (or a special purpose vehicle formed by 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. Statement form is available from the contracting entity.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: The candidate must provide general and product liability insurance with a minimum coverage of DKK 10 000 000 for property damage and personal injury.

Employees working in the airport's restricted area shall obtain security clearance.

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: To be eligible for participating in this contract award procedure a certificate or declaration duly signed demonstrating that the candidates are not in any of the situations listed in Article 45 of Directive 2004/18/EC must be provided.

Any candidate who is found by the contracting entity to be guilty of misrepresentation in providing any information required as a condition of participation in the tender procedure or fails to supply information, may be declared ineligible and will not be selected to continue in the process.

Declaration form is available from the contracting entity.

III.2.2. Economic and financial ability

List and brief description of conditions: The candidates must have the economic and financial capacity to perform the tasks covered in the contract.

The following minimum requirement apply:

- Minimum equity DKK 50 000 000 (recent financial year),
- Minimum annual total turnover on works similar to the work of the tender of DKK 300 000 000 (average within the past 3 years).

The following documents must be provided as evidence of economic and financial capacity:

- Statement of the total turnover, revenue before taxes, equity and total assets covering the past 3 completed financial years. The statement shall point out the part of the total turnover, that is related to construction works performed as a main contractor.

If the candidate is a consortium, the above mentioned information shall be provided by all participants.

III.2.3. Technical and professional ability

List and brief description of conditions: The candidates must have the technical and professional capacity to perform the tasks covered by the contract.

The following minimum requirement apply:

Minimum one construction work reference with a minimum sum of DKK 100 000 000.

1. A concise description of the candidate's business including an organization chart, name of the company, contact information, ownership, CVR number and the responsible contact person (max. 2 A4 pages).

2. An overview of the candidate's personnel and manpower resources on average within the past 3 years — categorized in accordance with educational and professional qualifications. Furthermore an overview of relevant equipment.

3. A description of the candidate's QA-system and environmental management system.

If the candidate is a consortium, the above mentioned information shall be provided by all participants.

4. An indication of the portion of the contract that the candidate intends possibly to subcontract.

5. A list of the 6 most relevant works carried out by the candidate within the past 5 years, detailing the scope and nature, time of delivery, the value of the contract, the amount of work subcontracted and contact information of the recipients. By relevant works means construction work of a similar size and complexity, and preferably performed in airports or equivalent areas

with constrained execution possibilities (max. 1 A4 page per reference).

If the candidate is a consortium the max. are 6 references no matter the amount of participants.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

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

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Negotiated

Some candidates have already been selected (if appropriate under certain types of negotiated procedures): no

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)

Time limit for receipt of requests for documents or for accessing documents: 7.1.2015 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

12.1.2015 - 12:00

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

Danish. English.

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

The additional documents mentioned in IV.3.3 only consist of the consortium form mentioned in III.1.3 and the declaration form mentioned in III.2.1.

Minimum 3 and maximum 5 candidates will be selected to participate. The most qualified candidates will be selected, based on the information regarding technical capacity in accordance with III.2.3, 2, 4 and 5.

The expected duration of the work on site is 6 weeks divided between July and August 2015, where the runway is closed. The time before July will mainly consist of planning and mobilisation. After August, the documentation and the finishing work will be carried out. There is a possibility that the duration of the work on site will be extended with up to 3 weeks. The exact duration and the time of execution will appear from the tender material.

The language used in the tender procedure (including tender material, proposals, negotiations and contract) will be Danish.

Requests to participate shall be sent/delivered in 2 hard copied clearly marked 'EU-tender — Renovation of Runway 04R/22L including side extension of the shoulders'.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291095

Internet address: www.klfu

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Information on the Danish complaint system can be found at the following address: <http://www.kfst.dk/offentligkonkurrence/klager-over-udbud>

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carls Jacobsens Vej 35

Town: Valby

Postal code: 2500

Country: Denmark

E-mail: kfst@kfst.dk

Telephone: +45 41715100

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

2.12.2014