

Denmark-Hammel: Distance-heating pipes
OJ S 242/2014 16/12/2014
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Hammel Fjernvarme A.m.b.a.
Postal address: Irlandsvej 6
Town: Hammel
Postal code: 8450
Country: Denmark
Contact person: AAEN Rådgivende Ingeniører A/S
For the attention of: Bettina Skjoldborg
E-mail: bs@aaenas.dk
Telephone: +45 86175055

Internet address(es):

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

Electronic access to information: <http://www.aaenas.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

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

Prækvalifikation for levering af fjernvarmerør.

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

Supplies

Purchase

NUTS code

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

Duration of the framework agreement

Duration in months: 0

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

Levering af præisolerede fjernvarmerør og tilhørende bøjninger mv. i forbindelse med etablering af en transmissionsledning for Hammel Fjernvarme.

II.1.6. CPV code(s)

44163120 Distance-heating pipes

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

Der skal leveres ca. 5,3 km præisolerede fjernvarmerør i dimension DN150 (Ø168,3) som dobbeltrør (frem og retur) inkl. tilhørende bøjninger, muffe, ekspansionspude og alarmsystem til en fuld færdig og driftsklar transmissionsledning.

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Leverandøren skal stille sikkerhed og garanti i henhold til AB92 henholdsvis NL92.

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

Betalingsvilkår i henhold til AB92.

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

Såfremt et konsortium eller anden sammenslutning får tildelt kontrakten, skal deltagerne påtage sig solidarisk forpligtelse overfor kontrakten, og konsortiet udpeger en fælles befuldmægtiget som bygherren, med bindende virkning for konsortiet, kan indgå aftaler med.

III.1.4. Contract performance conditions

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

Description of particular conditions: Kontrakten indgås under forudsætning af varmeplanmæssig godkendelse af projektet. Dette forventes opnået primo februar.

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: Oplysninger og formaliteter, som er nødvendige for at vurdere, om kravene er opfyldt: Fuldstændigt firmanavn og adresse og telefonnummer. Oplysninger om selskabsform, CVR-nummer og organisation.

III.2.2. Economic and financial ability

List and brief description of conditions: For at kunne prækvalificeres må virksomheden (eller konsortiets parter) ikke være under konkurs.

Dokumentation for økonomisk og finansiell formåen kræves for de seneste 3 afsluttede regnskabsår. Nøgletal for nettoomsætning, resultat efter skat, samlede aktiver, egenkapital og soliditetsgrad for de seneste 3 regnskabsår samt budgettal for det igangværende regnskabsår vedlægges.

— for nystartede virksomheder kan der vedlægges nøgletal minimum for seneste afsluttede regnskabsår suppleret med en finansiell vurdering fra revisor

— tro og love-erklæring vedr. ubetalt forfalden gæld til det offentlige

— bevis for erhvervsforsikring.

III.2.3. Technical and professional ability

List and brief description of conditions: Referenceliste med projekter af tilsvarende karakter og kompleksitet, som virksomheden har deltaget i indenfor de seneste 5 år. Af referencerne skal fremgå størrelsen af opgaven, bygherrens navn og tidsinterval for udførelsen af opgaven. På mindst 3 af referencerne skal anføres kontaklinformationer på den ansvarlige hos Bygherren.

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

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Negotiated

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

IV.2. Award criteria

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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

114.03

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

9.1.2015 - 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

Persons authorised to be present at the opening of tenders: no

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

Der vil blive prækvalificeret 3-5 virksomheder til at afgive tilbud. Ansøgningen om prækvalifikation skal fremsendes via e-mail til Bettina Skjoldborg på: bs@aaenas.dk
Udbudsmateriale forventes fremsendt til prækvalificerede medio januar 2015 og med deadline for tilbud medio februar 2015. Der planlægges kontrahering primo marts 2015 samt første forventede levering ultimo marts 2015.

VI.4. Procedures for review

VI.4.1. Review body

VI.4.2. Review procedure

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

VI.5. Date of dispatch of this notice

11.12.2014