

Denmark-Hillerod: Long-distance heating
OJ S 248/2013 21/12/2013
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Hillerød Varme A/S

Postal address: Ægirsvej 4

Town: Hillerod

Postal code: 3400

Country: Denmark

Contact person: Hillerød Varme A/S

For the attention of: Anders Holmsgaard

E-mail: aholm@hfors.dk

Internet address(es):

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

Additional information can be obtained from:

Official name: Niras C/O Damgaard Rådgivende Ingeniører

National registration number: Danish

Postal address: Sortemosevej 19

Town: Allerød

Postal code: 3450

Country: Denmark

For the attention of: Henning Staugaard Lambertsen

E-mail: hela@damgaard-ri.dk

Telephone: +45 46320470

Internet address: <http://www.niras.dk>

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

Official name: Niras C/O Damgaard Rådgivende Ingeniører

National registration number: Danish

Postal address: Sortemosevej 19

Town: Allerød

Postal code: 3450

Country: Denmark

Contact person: Niras C/O Damgaard Rådgivende Ingeniører

For the attention of: Henning Lambertsen

E-mail: hela@damgaard-ri.dk

Telephone: +45 46320470

Internet address: <http://www.niras.dk>

Tenders or requests to participate must be submitted:

Official name: Niras C/O Damgaard Rådgivende Ingeniører

National registration number: Danish

Postal address: Algade 43, 3

Town: Roskilde

Postal code: 4000

Country: Denmark
Contact person: Niras C/O Damgaard Rådgivende Ingeniører
For the attention of: Henning Staugaard Lambertsen
E-mail: hela@damgaard-ri.dk
Telephone: +45 46320470
Internet address: <http://www.damgaard-ri.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

Delivery of district heating pipes and components for a new transmission pipe system in Hillerød.

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

Supplies

Purchase

Main site or place of performance: DK013.

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

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

Delivery of pre-insulated district heating pipes and components in dimension DN80-DN300. Total trench length app. 15 km. Pipes in size of DN200 or smaller should be twin pipes. Pipe stress calculations for the new system, documentation and warranty for cold laying of district heating pipes.

II.1.6. CPV code(s)

09324000 Long-distance heating

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

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Approximately 15 kilometers trench line in various dimensions, most likely the main part will be DN150 or smaller (twin pipes), but also part of it will be DN300 single pipe system.

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

The requirements for collateral under NLM94.

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

According to tender documents.

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

For joint ventures the partners shall have joint responsibility.

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: A) Information on the company's reference for delivery of district heating pipes within the last 3 years. As minimum 10 references shall be documented.

B) Information on the company's reference for stress calculations. As minimum 10 references shall be documented.

C) Evidence that the company is not in any of the public procurement directive Article 45 paragraph . 1 and . 2 point a -c and e- f these situations. Documentation could e.g. be in the form of service certificate from the Danish Commerce and Companies Agency or via documents containing similar information. Documents shall be issued by the relevant authorities. The documentation must at the time of application for prequalification not be more than 6 months old.

D) There must be sent solemn declaration of public liabilities . Applicants with public liabilities of more than EUR 50,000 will not be considered

E) The company state completely company name, contact details and contact.

III.2.2. Economic and financial ability

List and brief description of conditions: F) Information concerning the applicant's total turnover for the last 3 financial years. The requirement can be met by submitting annual reports, of which the information is contained. As a minimum the turnover should be EUR 5 million pr. Year for the last 3 years

G) Information concerning the applicant's equity in the last 3 financial years. The requirement can be met by submitting annual reports, of which the information is contained.

H) Information on the supplier's turnover of district heating pipes and components within the

previous 3

I) financial year. If the supplier has a valid reason for not providing the above documentation (eg . If

J) supplier is established within the past 3 years), the supplier must include other relevant and appropriate

K) evidence of their economic and financial capacity. If the supplier is a consortium / joint venture, information and documentation presented for each of the consortium If the candidate relies on other entities (eg. Suppliers or other companies), the applicant must demonstrate that the applicant fully available the resources necessary for execution of the contract, for example by a declaration or by producing an undertaking by those entities to make the necessary resources available.

III.2.3. Technical and professional ability

List and brief description of conditions: A) Description of the vendor's product range for district heating pipes and components. If the supplier is a consortium, the information and documentation provided to all the consortium. If the candidate relies on other entities (eg. Subcontractor or other companies Group), the applicant must demonstrate that the resources necessary for performance of the contract.

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

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)

Time limit for receipt of requests for documents or for accessing documents: ..

Payable documents: no

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

10.1.2014 - 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

There will be pre-qualified 3-5 applicants. Selection will be based on the company's references and minimum turnover.

There must be sent one pdf-file of the prequalification material. Applications must be sent to the recipient specified in Annex A section. III, so it is received by the in point. IV.3.4 specified time.

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 35291000

Internet address: www.klfu.dk

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Complaints regarding the prequalification must be submitted 20 calendar days from following the day of which the contracting entity has sent notification to applicants. Complaints about the tender must be submitted within 45 days of the contracting entity has published a notice to the contracting entity contracted. The period begins on the following day on which notice has been published. Recently while an appeal is to claimant must in writing notify the customer that complaints submitted to the Appeal Board, and whether the complaint has been lodged in the stand still period.

VI.4.3. 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 45678424

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

19.12.2013