

Denmark-Copenhagen: Pumps for firefighting
OJ S 217/2017 11/11/2017
Contract notice – utilities
Supplies

Directive 2004/17/EC

Section I: Contracting entity

I.1. Name and addresses

Official name: Hofor Energiproduktion A/S

Postal address: Ørestads Boulevard 35

Town: København

Postal code: 2300

Country: Denmark

For the attention of: Jette Køhler

E-mail: jetk@hofor.dk

Telephone: +45 27953813

Internet address(es):

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

Electronic access to information: <http://www.hofor.dk/installatoerer-og-leverandoerer/igangvaerende-udbud/>

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

Electricity

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

BIO4 Lot M8.8 Levering af Brandvandspumper.

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

Supplies

Purchase

Main site or place of performance: Hofor Amagerværket, Kraftværksvej 37, 2300 København S.

NUTS code DK011 Byen København

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)

Udbuddet omhandler levering af brandvandspumper med motorstyring til BIO4 projektet på Amagerværket.

II.1.6. CPV code(s)

42122110 Pumps for firefighting

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

Oplyses i udbudsdokumenterne.

Estimated value excluding VAT: 1,00 DKK

II.2.2. Information about options

Options: yes

Description of options: Reservedele.

Provisional timetable for recourse to these options:
in months: 7 (from the award of the contract)

II.2.3. Information about renewals

This contract is subject to renewal: no

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

Duration in months: 7 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Oplyses i udbudsmaterialet.

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

Oplyses i udbudsmaterialet.

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

Såfremt Kontrakten tildeles en gruppe af ansøgere (f.eks. et konsortium eller JV) skal gruppen hæfte solidarisk for hinanden og udnævne en repræsentant for gruppen.

III.1.4. Contract performance conditions

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: Ansøgeren skal udfylde og indsende et ESPD som findes sammen med udbudsmaterialet. De nødvendige oplysninger der skal indsættes i ESPD'et findes i Udbudsbetingelserne.

III.2.2. Economic and financial ability

List and brief description of conditions: Ansøgeren skal oplyse omsætningen for de seneste 3 disponible regnskabsår samt soliditetsgraden for de seneste 3 disponible regnskabsår.

Se i øvrigt beskrivelse i udbudsbetingelserne.

III.2.3. Technical and professional ability

List and brief description of conditions: Ansøgeren skal oplyse min. 3 referencer på lignende pumpe leverancer der er udført inden for de seneste 10 år.

Hofor vil på baggrund af referencerne udvælge 3-4 ansøgere der vil blive opfordret til at afgive tilbud.

Se i øvrigt beskrivelse i udbudsbetingelserne.

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)

Payable documents: no

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

23.11.2017

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

1. Denne Udbudsbekendtgørelse og udbudsprocedure er underlagt Forsyningsvirksomhedsdirektivet. Ansøgning om deltagelse skal sendes på mail til jetk@hofor.dk som oplyst i Udbudsbetingelsernes pkt. 13. Udfyldt ESPD dokument skal indsendes sammen med ansøgningen.
2. Ansøgeren skal oplyse en kontaktperson for udbuddet, med angivelse af navn og e-mail.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@naevneneshus.dk
Telephone: +45 72405708
Internet address: <http://naevneneshus.dk>

Body responsible for mediation procedures

Official name: Findes ej

VI.4.2. Review procedure

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: 3500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715100
Internet address: <http://kfst.dk>

VI.5.

Date of dispatch of this notice

8.11.2017