

Denmark-Odense: Project-management services other than for construction work

OJ S 154/2023 11/08/2023

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Syddansk Universitet

National registration number: 29283958

Postal address: Indkøb og Udbud

Town: Odense M

NUTS code: DK Danmark

Postal code: 5230

Country: Denmark

Contact person: Cindie Arendal Petersen

E-mail: cap@sdu.dk

Telephone: +45 65509297

Internet address(es):Main address: <https://permalink.mercell.com/209375783.aspx>Address of the buyer profile: <http://www.sdu.dk/>**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/209375783.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/209375783.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

Education

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Public tender of a service contract regarding the delivery of Project Management Services for the German-Danish INTERREG project 6a AlgaeFood

II.1.2. Main CPV code

79421000 Project-management services other than for construction work

II.1.3. Type of contract

Services

II.1.4. Short description

This tender relates to a Contract for the delivery of Project Management Services for the "AlgaeFood" project as specified in Annex 1 - Specification of requirements.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

The purpose of the tender is to support and carry the successful implementation of the project objectives and results as summarised in the tender material. On this basis, the purpose of the Contract is to help the Contracting Authority achieve The Subgoal1: Project management and PR.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Quality / Weighting: 75

Price - Weighting: 25

II.2.6. Estimated value

II.2.7. Duration of the contract, framework agreement or dynamic purchasing system

Start: 01/10/2023 End: 30/09/2026

This contract is subject to renewal: no

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:
yes

Identification of the project: 11-1-23 1

II.2.14. Additional information

Section III: Legal, economic, financial and technical information

III.1. Conditions for participation

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Economic and financial capacity

The tenderer must fulfil the following minimum requirement for economic and financial capacity, cf. section 142 of the Danish Act on Tender Procedures (Udbudsloven): The tenderer must show a positive equity for the last two (2) available financial years.

Minimum level(s) of standards possibly required:

It is a minimum requirement that the tenderer show a positive equity for the last two (2) available financial years.

See the ESPD Part IV, section B.

III.2. Conditions related to the contract

III.2.2. Contract performance conditions

The service contract about the tendered services will be signed under the reservation of the signing of the following two contracts:

- a. The lead partner agreement on a grant from Interreg 6A Germany-Denmark, for the implementation of the project between Investitionsbank Schleswig-Holstein as the managing authority of the Interreg 6A Germany-Danmark cooperation program and SDU;
 - b. The partnership agreement between SDU and all other project partners, in which, inter alia, the services and payment for the above described services are defined and agreed upon.
- Both contracts are expected to be signed in the second half of 2023.

Section IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Open procedure

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: 08/09/2023 Local time: 12:00

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

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

English

IV.2.7. Conditions for opening of tenders

Date: 08/09/2023 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@naevneneshus.dk
Telephone: +45 72405600
Fax: +45 33307799
Internet address: <http://www.naevneneshus.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to the Danish Act on Complaints Board for Public Procurement (act no. 492 of 12.5.2010 with subsequent amendments - available at www.retsinformation.dk), the following time limits for filing a complaint apply: Complaints regarding a candidate not being prequalified must be filed with The Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the candidates involved, cf. § 171 (2) of the Danish Act on Public Procurement (act no. 1564 of 15.12.2015 - available at www.retsinformation.dk) of § 7 (1) of the Danish Act on The Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision. Other complaints must be filed with the Complaints Board for Public Procurement within 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision. 3) 6 months starting the day after the contracting authority has sent notification to the candidates/tenderers involved that the contracting authority has entered into the framework agreement, cf. § 2 (2) or § 171 (4) of the Act on Public Procurement, provided that the notification included a short account of the relevant reasons for the decision. 4) 20 calendar days starting the day after the contracting authority has published a notice concerning his decision to uphold the contract, cf. § 185 (2) of the Act on Public Procurement. The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, cf. § 6 (4) of the Act on The Complaints Board for Public Procurement. If the complaint has not been lodged in the stand-still period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12 (1) of the said Act. The email of the Complaints Board for Public Procurement is stated in section VI.4.1. The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in section VI.4.1)

VI.4.4. 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 41715000
Fax: +45 41715100

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

VI.5. Date of dispatch of this notice

08/08/2023