

**Denmark-Odense: Construction work**  
**OJ S 204/2020 20/10/2020**  
**Contract notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: MT Højgaard A/S  
Postal address: Middelfartvej 21B  
Town: Odense  
NUTS code: DK031 Fyn  
Postal code: 5200  
Country: Denmark  
Contact person: Poul Møller Jørgensen  
E-mail: [pmj@mth.dk](mailto:pmj@mth.dk)  
Telephone: +45 22705054  
**Internet address(es):**  
Main address: <https://mth.dk/>

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [www.rib-software.dk](http://www.rib-software.dk)  
Tenders or requests to participate must be submitted electronically via: [www.rib-software.dk](http://www.rib-software.dk)  
Tenders or requests to participate must be submitted to the abovementioned address  
Additional information can be obtained from another address:  
Official name: Bisgaard|Ejsing ApS  
National registration number: 37875538  
Postal address: Libaugade 1, 1.th.  
Town: Aarhus  
NUTS code: DK042 Østjylland  
Postal code: 8000  
Country: Denmark  
Contact person: Lisa Gedsø Askanus  
E-mail: [lisa@bisgaardejsing.dk](mailto:lisa@bisgaardejsing.dk)  
Telephone: +45 51517575  
**Internet address(es):**  
Main address: [www.bisgaardejsing.dk](http://www.bisgaardejsing.dk)

**I.4. Type of the contracting authority**

Other type: Totalentreprenør

**I.5. Main activity**

Housing and community amenities

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**Section II: Object**

## **II.1. Scope of the procurement**

### **II.1.1. Title**

MT Højgaard A/S, Dalum Papirfabrik - Offentligt udbud af fagentrepriser i forbindelse med komplettering

### **II.1.2. Main CPV code**

45000000 Construction work

### **II.1.3. Type of contract**

Works

### **II.1.4. Short description**

CIVICA har indgået aftale med MT Højgaard A/S om projektering og udførelse af "nøglefærdigt byggeri" omfattende opførelse af 58 seniorboliger på i alt 5 317 m<sup>2</sup> (bruttokvadratmeter) fordelt på 3 etager. Bygningen består af 2 karrer kaldet B23 og B24 og består i alt af 5 stk. trappeopgange. Lokaliseringen er Dalum Papirfabrikken, Dalumvej 116, Odense. i Odense.

Med "nøglefærdigt byggeri" menes, at MT Højgaard A/S er totalentreprenør. CIVICA er som alment boligselskab omfattet af udbudsloven og MT Højgaard A/S er som delegeret bygherre dermed forpligtet til at løfte udbudspligten.

Nærværende udbud omfatter følgende udbud: Porebeton, vindues/dørleverance og montage, alu.facader, tømrer/snedker, maler, gulve, inventar - køkkener og garderober, inventar - cykelstativer og cykelskure, kompletteringsstål, altaner.

### **II.1.5. Estimated total value**

### **II.1.6. Information about lots**

This contract is divided into lots: yes  
Tenders may be submitted for all lots

## **II.2. Description**

### **II.2.1. Title**

Porebeton  
Lot No: 1

### **II.2.2. Additional CPV code(s)**

45421141 Installation of partitioning, 45421152 Installation of partition walls, 45211341 Flats construction work, 45262300 Concrete work

### **II.2.3. Place of performance**

NUTS code: DK031 Fyn  
Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

### **II.2.4. Description of the procurement**

Udbuddet omfatter indvendige skille vægge.

### **II.2.5. Award criteria**

Criteria below  
Price

### **II.2.6. Estimated value**

### **II.2.7.**

## **Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Vindues/dørleverance og montage

Lot No: 2

##### **II.2.2. Additional CPV code(s)**

44221000 Windows, doors and related items, 44221100 Windows, 44221110 Window frames, 44221200 Doors, 44221211 Door frames, 45421100 Installation of doors and windows and related components, 45421110 Installation of door and window frames, 45421111 Installation of door frames, 45421112 Installation of window frames, 45421130 Installation of doors and windows, 45421131 Installation of doors, 45421132 Installation of windows

##### **II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

##### **II.2.4. Description of the procurement**

Udbuddet omfatter levering og montering af alle vinduer og døre inkl. nødvendige biydelser

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Alu. facader  
Lot No: 3

##### **II.2.2. Additional CPV code(s)**

44221100 Windows, 44221110 Window frames, 45421112 Installation of window frames,  
45421132 Installation of windows, 45422000 Carpentry installation work

##### **II.2.3. Place of performance**

NUTS code: DK031 Fyn  
Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

##### **II.2.4. Description of the procurement**

Udbuddet omfatter glas/alu vinduesparti i 5 stk. trappetårne.

##### **II.2.5. Award criteria**

Criteria below  
Price

##### **II.2.6. Estimated value**

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

Duration in months: 21  
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: yes  
Description of options:  
Optioner jævnfør tilbudsliste.

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

### **II.2.14. Additional information**

#### **II.2. Description**

##### **II.2.1. Title**

Tømrer/snedker  
Lot No: 4

##### **II.2.2. Additional CPV code(s)**

45422000 Carpentry installation work, 45211341 Flats construction work

### **II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

### **II.2.4. Description of the procurement**

Udbuddet omfatter indiv. tømrer /snedker arbejde i 58 stk. lejligheder samt fællesrum.

### **II.2.5. Award criteria**

Criteria below

Price

### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:

no

### **II.2.14. Additional information**

#### **II.2. Description**

#### **II.2.1. Title**

Maler

Lot No: 5

#### **II.2.2. Additional CPV code(s)**

45442100 Painting work, 45442180 Repainting work

#### **II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

#### **II.2.4. Description of the procurement**

Udbuddet omfatter malerarbejder i 58 lejligheder samt fællesområder.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Gulve

Lot No: 6

##### **II.2.2. Additional CPV code(s)**

45432113 Parquet flooring, 45432110 Floor-laying work, 45422000 Carpentry installation work

##### **II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

##### **II.2.4. Description of the procurement**

Udbuddet omfatter strøgulve med lamelparket i 58 stk. lejligheder samt fællesrum.

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

**II.2.1. Title**

Inventar - køkkener og garderober  
Lot No: 7

**II.2.2. Additional CPV code(s)**

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products, 39141000 Kitchen furniture and equipment, 39141400 Fitted kitchens, 39141200 Worktops, 39143121 Wardrobes, 39100000 Furniture, 45200000 Works for complete or part construction and civil engineering work, 45422000 Carpentry installation work

**II.2.3. Place of performance**

NUTS code: DK031 Fyn  
Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

**II.2.4. Description of the procurement**

Udbuddet omfatter Køkken- og garderober samt badeværelsesmøbel i 58 stk. lejligheder samt fællesrum.

**II.2.5. Award criteria**

Criteria below  
Price

**II.2.6. Estimated value****II.2.7. Duration of the contract, framework agreement or dynamic purchasing system**

Duration in months: 21  
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: yes  
Description of options:  
Optioner jævnfør tilbudsliste.

**II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

**II.2.14. Additional information****II.2. Description****II.2.1. Title**

Inventar - cykelstativer og cykelskure  
Lot No: 8

**II.2.2. Additional CPV code(s)**

44112100 Shelters, 44112000 Miscellaneous building structures, 45200000 Works for complete or part construction and civil engineering work, 45262410 Structural steel erection work for buildings, 45262400 Structural steel erection work

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

#### **II.2.4. Description of the procurement**

Udbuddet omfatter cykelstativer og cykeloverdækninger.

#### **II.2.5. Award criteria**

Criteria below

Price

#### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Kompletteringsstål

Lot No: 9

##### **II.2.2. Additional CPV code(s)**

45223210 Structural steelworks, 45262410 Structural steel erection work for buildings,  
45262400 Structural steel erection work

##### **II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

##### **II.2.4. Description of the procurement**

Udbuddet omfatter diverse kompletteringsstål såsom trappeværn, glasværn på tag samt værn foran vinduer.

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

##### **II.2. Description**

##### **II.2.1. Title**

Altaner

Lot No: 10

##### **II.2.2. Additional CPV code(s)**

45223210 Structural steelworks, 45262410 Structural steel erection work for buildings, 45262400 Structural steel erection work, 45200000 Works for complete or part construction and civil engineering work, 45422000 Carpentry installation work

##### **II.2.3. Place of performance**

NUTS code: DK031 Fyn

Main site or place of performance: Dalum Papirfabrikken, Dalumvej 116, Odense

##### **II.2.4. Description of the procurement**

Udbuddet omfatter levering og montering af altaner inkl. underbeklædning inkl. trægulv.

##### **II.2.5. Award criteria**

Criteria below

Price

##### **II.2.6. Estimated value**

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

Duration in months: 21

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: yes

Description of options:

Optioner jævnfør tilbudsliste.

#### **II.2.13. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

#### **II.2.14. Additional information**

### III.1. Conditions for participation

#### III.1.2. Economic and financial standing

Minimum level(s) of standards possibly required:

Tilbudsgiveren skal overholde følgende minimumskrav:

1) Porebeton:

- Tilbudsgivers seneste årlige omsætning skal være mindst 2 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

2) Vindues/dørleverance og montage:

- Tilbudsgivers seneste årlige omsætning skal være mindst 6 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

3) Alu. facader:

- Tilbudsgivers seneste årlige omsætning skal være mindst 1 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

4) Tømrer/snedker:

- Tilbudsgivers seneste årlige omsætning skal være mindst 4 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

5) Maler:

- Tilbudsgivers seneste årlige omsætning skal være mindst 4 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

6) Gulve:

- Tilbudsgivers seneste årlige omsætning skal være mindst 4 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

7) Inventar - køkkener og garderober:

- Tilbudsgivers seneste årlige omsætning skal være mindst 3 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

8) Inventar - cykelstativer og cykelskure:

- Tilbudsgivers seneste årlige omsætning skal være mindst 0,2 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

9) Kompletteringsstål:

- Tilbudsgivers seneste årlige omsætning skal være mindst 0,4 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

10) Altaner:

- Tilbudsgivers seneste årlige omsætning skal være mindst 3 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

Oplysninger om økonomiske nøgletal skal angives i ESPD-dokumentet.

#### III.1.3. Technical and professional ability

Minimum level(s) of standards possibly required:

Tilbudsgiver skal kunne fremlægge 3 referencer fra de seneste 5 år, der vedrører udførelses af tilsvarende opgaver.

For referencerne ønskes anført en kort beskrivelse af opgaven, udførelsessted, kontraktsum og tidspunkt for udførelse.

Referencer fremlægges ved at indskrive disse i ESPD-dokumentet.

### **III.2. Conditions related to the contract**

#### **III.2.2. Contract performance conditions**

Kontrakten baseres på AB18.

Klausuler, sanktionsgivende terminer og forhold vedr. DGNB- certificering mv., jf. udbudsmaterialet.

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## **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: yes

### **IV.2. Administrative information**

#### **IV.2.2. Time limit for receipt of tenders or requests to participate**

Date: 17/11/2020 Local time: 10:00

#### **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**

Danish

#### **IV.2.6. Minimum time frame during which the tenderer must maintain the tender**

Duration in months: 3 (from the date stated for receipt of tender)

#### **IV.2.7. Conditions for opening of tenders**

Date: 17/11/2020 Local time: 10:01

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## **Section VI: Complementary information**

### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.2. Information about electronic workflows**

Electronic payment will be used

### **VI.3. Additional information**

Udbudsmaterialet kan søges frem via <https://www.rib-software.dk/>, udbudsnummer TN911219, hvor der henvises til udbudsbetingelserne for nærmere oplysninger om proceduren for afgivelse af tilbud.

Eventuelle spørgsmål vedrørende udbuddet skal fremsendes via udbudsportalens (RIB /Byggeweb) spørgsmål-/svar modul.

Spørgsmål vil blive besvaret via rettelsesblad/supplementsblad, efterhånden som spørgsmålene indløber.

Sidste frist for fremsættelse af spørgsmål er den 4. november 2020, kl. 12.00. Besvarelse af spørgsmål forventes udsendt umiddelbart herefter og senest den 10. november 2020.

#### **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@erst.dk](mailto:klfu@erst.dk)

Telephone: +45 35291095

Internet address: <https://erhvervstyrelsen.dk/klagenævnet-for-udbud>

##### **VI.4.2. Body responsible for mediation procedures**

Official name: Ingen

Town: Ingen

Country: Denmark

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Klage over ikke at blive tildelt kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage regnet fra dagen efter, at ordregiver har offentliggjort en bekendtgørelse om at ordregiver har indgået en kontrakt

##### **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

Telephone: +45 41715000

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

##### **VI.5. Date of dispatch of this notice**

15/10/2020