

**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 128  
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 installationer

### **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 udbudspilgten

Nærværende udbud omfatter følgende udbud: EI, VVS, ventilation, elevator og solceller.

### **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**

EL

Lot No: 1

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

45310000 Electrical installation work, 45311000 Electrical wiring and fitting work, 45311100 Electrical wiring work, 45311200 Electrical fitting work, 45300000 Building 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 etablering af el-installationer inkl tavleanlæg og montering af komplet elinstallation i 58 stk. lejligheder og 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**

VVS

Lot No: 2

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

45300000 Building installation work, 45332200 Water plumbing work, 45332000 Plumbing and drain-laying work, 45332300 Drain-laying work, 45332400 Sanitary fixture installation work, 45330000 Plumbing and sanitary works

**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 etablering af vand og varmeanlæg for i alt 58 lejligheder samt fællesrum inkl. sanitet i tilsvarende antal toilet/ badeværelser.

**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**

Ventilation  
Lot No: 3

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

42520000 Ventilation equipment, 45331000 Heating, ventilation and air-conditioning installation work, 45331200 Ventilation and air-conditioning installation work, 45331210 Ventilation installation work, 45331220 Air-conditioning installation work, 42500000 Cooling and ventilation equipment

##### **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 decentralt ventilationsanlæg inkl. friskluft indtag og afkast for i alt 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**

Elevator  
Lot No: 4

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

42416000 Lifts, skip hoists, hoists, escalators and moving walkways, 42416130 Mechanical lifts, 42417000 Elevators and conveyors, 45313000 Lift and escalator installation work, 45313100 Lift 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/montering af 5 stk. elevatorer.

**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**

Solceller

Lot No: 5

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

45310000 Electrical installation work, 31712347 Power or solar diodes, 09330000 Solar energy , 45260000 Roof works and other special trade construction works, 45261000 Erection and related works of roof frames and coverings, 45261210 Roof-covering 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/ montering af solcelleanlæg på tag.

**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**

## **Section III: Legal, economic, financial and technical information**

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### **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) EI:

- Tilbudsgivers seneste årlige omsætning skal være mindst 5 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

2) VVS:

- Tilbudsgivers seneste årlige omsætning skal være mindst 7 mio. DKK.
- Tilbudsgivers seneste opgjorte egenkapital skal være positiv.
- Tilbudsgivers seneste opgjorte soliditetsgrad skal være mindst 10 %.

3) Ventilation:

- 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 %.

4) Elevator:

- 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 %.

5) Solceller:

- 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 %.

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.

## **Section IV: Procedure**

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### **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

## **Section VI: Complementary information**

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### **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 TN056736, 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: [kfu@erst.dk](mailto:kfu@erst.dk)

Telephone: +45 35291095

Internet address: <https://erhvervstyrelsen.dk/klagenaevnet-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