

**Denmark-Munkebo: Construction work**  
**OJ S 173/2023 08/09/2023**  
**Contract notice**  
**Works**

**Legal Basis:**

Directive 2014/24/EU

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**Section I: Contracting authority**

**I.1. Name and addresses**

Official name: Odense Havn  
National registration number: 38437011  
Postal address: Kystvejen 100  
Town: Munkebo  
NUTS code: DK Danmark  
Postal code: 5330  
Country: Denmark  
Contact person: Kian Niemann Olesen  
E-mail: [kno@odensehavn.dk](mailto:kno@odensehavn.dk)  
Telephone: +45 22944410  
**Internet address(es):**  
Main address: <https://odensehavn.dk/>

**I.3. Communication**

Access to the procurement documents is restricted. Further information can be obtained at: <https://www.ethics.dk>  
Additional information can be obtained from the abovementioned address  
Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/8d04973b-6d6c-4944-8950-4087ec3d93d3/homepage>  
Tenders or requests to participate must be submitted to the abovementioned address  
Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/8d04973b-6d6c-4944-8950-4087ec3d93d3/homepage>

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

Other type: Havn

**I.5. Main activity**

Other activity: Havnevirksomhed

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**Section II: Object**

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

**II.1.1. Title**

Forhøjelse af diger

**II.1.2.**

**Main CPV code**

45000000 Construction work

**II.1.3. Type of contract**

Works

**II.1.4. Short description**

Forhøjelse af diger

**II.1.5. Estimated total value**

Value excluding VAT: 1 600 000,00 DKK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description****II.2.3. Place of performance**

NUTS code: DK Danmark

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

Bygge og anlægsarbejde

**II.2.5. Award criteria**

Price is not the only award criterion and all criteria are stated only in the procurement documents

**II.2.6. Estimated value**

Value excluding VAT: 1 600 000,00 DKK

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

Start: 01/10/2023 End: 01/04/2024

This contract is subject to renewal: no

**II.2.9. Information about the limits on the number of candidates to be invited**

Envisaged number of candidates: 3

**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:  
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**

List and brief description of selection criteria:  
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### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:  
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## **Section IV: Procedure**

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### **IV.1. Description**

#### **IV.1.1. Type of procedure**

Restricted 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: 06/09/2023 Local time: 08:00

#### **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)

## **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 invoicing will be accepted

Electronic payment will be used

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

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for udbud

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: [klfu@naevneneshus.dk](mailto:klfu@naevneneshus.dk)

Telephone: +45 72405708

Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

#### **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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

04/09/2023