

**Denmark-Copenhagen: Miscellaneous construction materials**  
**OJ S 203/2022 20/10/2022**  
**Contract notice – utilities**  
**Supplies**

**Legal Basis:**

Directive 2014/25/EU

---

**Section I: Contracting entity**

**I.1. Name and addresses**

Official name: Metroselskabet I/S

Postal address: Metrovej 5

Town: København

NUTS code: DK01 Hovedstaden

Postal code: 2300

Country: Denmark

Contact person: Vibeke Jessen

E-mail: [vij@m.dk](mailto:vij@m.dk)

**Internet address(es):**

Main address: [www.metroselskabet.dk](http://www.metroselskabet.dk)

**I.3. Communication**

The procurement documents are available for unrestricted and full direct access, free of charge, at: [https://app.byggeprojekt.dk/public/1859-CRSH7A\\_Platform\\_Elements\\_Open\\_Tender](https://app.byggeprojekt.dk/public/1859-CRSH7A_Platform_Elements_Open_Tender)

[CRSH7A\\_Platform\\_Elements\\_Open\\_Tender](https://app.byggeprojekt.dk/public/1859-CRSH7A_Platform_Elements_Open_Tender)

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: [https://app.byggeprojekt.dk/public/1859-CRSH7A\\_Platform\\_Elements\\_Open\\_Tender](https://app.byggeprojekt.dk/public/1859-CRSH7A_Platform_Elements_Open_Tender)

[byggeprojekt.dk/public/1859-CRSH7A\\_Platform\\_Elements\\_Open\\_Tender](https://app.byggeprojekt.dk/public/1859-CRSH7A_Platform_Elements_Open_Tender)

**I.6. Main activity**

Recreation, culture and religion

---

**Section II: Object**

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

**II.1.1. Title**

CRSH7A- Platform elements

**II.1.2. Main CPV code**

44190000 Miscellaneous construction materials

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

The delivery of elements includes prefabricated concrete elements which as a full system

make up the platform structure from the top of the foundations to the finished platform surface.

The delivery includes:

- Elements perpendicular to the tracks, which can be mounted on the foundations, which are designed by the Client and constructed by the CRSH7 contractor.
- Elements along the tracks, which are supported on the perpendicular elements, and which span between the perpendicular elements.
- All necessary parts for assembly and erection of elements from top of foundations to the finished surface.

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

Value excluding VAT: 15 000 000,00 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: DK011 Byen København

Main site or place of performance: Ny Ellebjerg Station, Copenhagen

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

The delivery of elements includes prefabricated concrete elements which as a full system make up the platform structure from the top of the foundations to the finished platform surface.

The delivery includes:

- Elements perpendicular to the tracks, which can be mounted on the foundations, which are designed by the Client and constructed by the CRSH7 contractor.
- Elements along the tracks, which are supported on the perpendicular elements, and which span between the perpendicular elements.
- All necessary parts for assembly and erection of elements from top of foundations to the finished surface.

#### **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: 9

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:  
no

#### **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:

The tenderer must submit a completed version of the European Single Procurement Document, section B, including the following:

Equity for the last 3 available financial year

Ratio of liquidity for the last available financial year. Ratio of liquidity is to be understood as:

Current assets, including stock x 100/short term debt=Ratio of liquidity

The information regarding the economic and financial standing must be submitted in the ESPD.  
Consortium/joint venture

If the tenderer is a consortium or joint venture, an ESPD containing the above mentioned financial and economic information must be submitted for each participant in the consortium or joint venture. If the tenderer is a consortium or joint venture the total equity for the consortium /joint venture must be positive in the last 3 available financial years, and the ratio of liquidity must be at least 100% combined for all the members of the consortium/joint venture.

The participants in the consortium/joint venture must submit a Consortium Declaration.

Template for Consortium Declaration is included in the Tender Conditions Appendix B.

Supporting economic operator

If the tenderer relies on another economic operator information of the supporting operator must be submitted in a separate ESPD. The supporting entity must submit information of the equity for the last 3 available financial years and ratio of liquidity for the last available financial year.

The equity for the tenderer and the supporting entity will be added and the combined equity for the applicant and the supporting entity must be positive in the last 3 available financial years, c. f. the minimum requirement below.

The equity for the last 3 available years must be positive for the tenderer and the supporting operator.

If the tenderer relies on another economic entity (supporting entity) for fulfillment of the economic and financial requirements, the supporting entity must submit a declaration of support. Template for declaration of support is included in the Tender Conditions Appendix D.

Minimum level(s) of standards possibly required:

Positive equity within the last 3 available financial year

The ratio of liquidity must be at least 100% in the last available financial year

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

List and brief description of selection criteria:

The tenderer must submit a maximum of 5 references showing the tenderer's experiences with similar deliveries as the procured contract within the last five (5) years. With "similar" Metroselskabet understands delivery of platform elements and foundations of a similar type as the type requested in the tender documents and of a similar or larger economic size.

The references must submit the following information in the ESPD section C:

Short description of the delivery (including type of platform elements and foundations delivered)

The date for start of delivery

The date for completion of delivery

The economic size of the contract (in DKK)

The name and contact information for the client

If the tenderer submits more than 5 references, Metroselskabet will only take the five newest (in years) references into account when evaluating the tender.

Each reference should not exceed 2 A4 pages. If any references exceed 2 A4 pages, Metroselskabet will disregard any pages above 2 A2 pages per. reference.

Minimum level(s) of standards possibly required:

At least 2 references must be documenting the tenderer's experience with delivery of similar platform elements and a similar or larger economic size of the contract

#### **III.1.4. Objective rules and criteria for participation**

List and brief description of rules and criteria:

The tenderer must complete and submit the ESPD, which serves as preliminary evidence of the conditions for participation in the tender procedure, including the grounds for exclusion. Metroselskabet will before award of contract request documentation for information given in the ESPD. Please refer to the contract notice section VI.3).

#### **III.1.6. Deposits and guarantees required**

The awarded tenderer must submit a performance bond of 15% of the contract sum, please refer to Tender Conditions Appendix C.

#### **III.1.8. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

If a consortium or joint venture is awarded the contract, the consortium or joint venture must have joint and several liability, please refer to Tender Conditions Appendix B.

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

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

The contract is based on AB18 with Metroselskabet's amendments and deviations, please refer to [indsæt dokument reference til kontrakt og AB/SB

Metroselskabet's code of conduct must be adhered to. The supplier is obliged to support the ten principles of the UN Global Compact containing universally accepted standards for human rights, labour rights, environment and anti-corruption, please refer to CRSH7A-TEN-DOC-002 AT D and AT G

## **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: 09/12/2022 Local time: 13:00

#### **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, Danish

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

Date: 09/12/2022 Local time: 13:00

Place:

The tenderers are not allowed to attend in the opening of tenders. Metroselskabet will shortly after receipt of the tenders inform the tenderers of the total sum prices and (if relevant) any reservations to the tender documents.

### **Section VI: Complementary information**

---

#### **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**

Metroselskabet will exclude tenderers if the tenderers are covered by ground for exclusion section 137, sub-section 1, no 1 and no. 2.

Please be aware of regulation 2022/576 of 8.th of April 2022, article 5k, by which public entities are not allowed to enter into contract with certain suppliers and individuals with connections to Russia. As part of the application the applicant must submit a declaration regarding sanctions against Russia. Please, refer to Tender Conditions Appendix A.

Metroselskabet will request documentation for the information given in the ESPD after submission of tender and before award of contract.

Metroselskabet will request the following documentation:

Economic and financial standing:

-Auditor's report of the tenderer's financial standing

Technical and professional ability:

-No documentation will be required.

Grounds for exclusion Danish Procurement Act section 136 and section 137 subsection no 1 and no 2:

-For tenderers registered in Denmark, a Serviceattest will be sufficient documentation.

For tenderers registered outside Denmark, please refer to <https://ec.europa.eu/tools/ecertis/#/homePage> for information on sufficient documentation for the mandatory and voluntary grounds for exclusion.

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

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

Official name: Danish Board of Complaints

Postal address: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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

Telephone: +45 72405600

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

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

Precise information on deadline(s) for review procedures:

In accordance with the act on the Complaint Board for Public Procurement, appeals regarding failure to be awarded the contract shall be submitted to the Complaint Board for Public Procurements within 45 calendar days after publication of announcements on a concluded contract in the Official Journal of the European Union, cf. Section 2 (1) of the Act, if this notification includes a brief account of the relevant reasons for the decision.

**VI.4.4. Service from which information about the review procedure may be obtained**

Official name: Competition and Consumer Agency

Postal address: Carl Jakobsens 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**

15/10/2022