

Denmark-Hammel: Architectural, construction, engineering and inspection services
OJ S 221/2021 15/11/2021
Contract award notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Favrskov Spildevand A/S

National registration number: 32939376

Postal address: Torvegade 7

Town: Hammel

NUTS code: DK042 Østjylland

Postal code: 8450

Country: Denmark

Contact person: Peter Dyhre

E-mail: pdy@favrskovforsyning.dk

Telephone: +45 20639767

Internet address(es):

Main address: <https://www.favrskovforsyning.dk/>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Vandpartner 2.0 - Rådgivning Favrskov Spildevand, (FS-R1)

II.1.2. Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Services

II.1.4. Short description

Denne rammeaftale omfatter rådgivning og projektering af spildevandssystemer for Favrskov Spildevand i forbindelse med Vandpartner 2.0.

Rammeaftalen vil blive tilknyttet en fælles partneringaftale med bygherre.

II.1.6. Information about lots

This contract is divided into lots: no

II.1.7. Total value of the procurement

Value excluding VAT: 22 500 000,00 DKK

II.2. Description

II.2.2. Additional CPV code(s)

71248000 Supervision of project and documentation, 71300000 Engineering services, 71320000 Engineering design services, 71330000 Miscellaneous engineering services, 90000000 Sewage, refuse, cleaning and environmental services

II.2.3. Place of performance

NUTS code: DK042 Østjylland

Main site or place of performance: Favrskov Kommune

II.2.4. Description of the procurement

Rammeaftalen omfatter rådgivning, herunder overordnet planlægning inden for spildevandssystemer inkl. modellering og analyser, detailplanlægning inkl. hydrauliske analyser for fornyelse af spildevandsanlæg, cost-benefit-analyser, projektering i forbindelse med spildevandsprojekter inkl. mindre opgaver omkring byggemodning. Arbejderne strækker sig fra projektopstart med analyse af eksisterende systemer til deltagelse i aflevering ved afslutning af opgaven.

Rammeaftalen dækker geografisk hele Favrskov kommune.

Værdi af arbejder udført på rammeaftalen vurderes som udgangspunkt til gennemsnitligt 2.500.000 DKK ekskl. moms pr. år, svarende til 15.000.000 DKK ekskl. moms i hele rammeaftalens løbetid.

Beløbet vil dog kunne variere afhængigt af de konkrete projekters behov for de aktuelle arbejder på rammeaftalen.

Værdien af det maksimale indkøb i hele rammeaftalens løbetid anslås til 22,5 mio. DKK ekskl. moms.

II.2.5. Award criteria

Quality criterion - Name: Organisation og Kompetencer / Weighting: 30

Quality criterion - Name: Proces / Weighting: 35

Price - Weighting: 35

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 IV: Procedure

IV.1. Description

IV.1.1. Type of procedure

Competitive procedure with negotiation

IV.1.3. Information about a framework agreement or a dynamic purchasing system

The procurement involves the establishment of a framework agreement

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2021/S 035-086571](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a prior information notice

Section V: Award of contract

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

10/11/2021

V.2.2. Information about tenders

Number of tenders received: 4

Number of tenders received from SMEs: 0

Number of tenders received from tenderers from other EU Member States: 0

Number of tenders received from tenderers from non-EU Member States: 0

Number of tenders received by electronic means: 4

The contract has been awarded to a group of economic operators: no

V.2.3. Name and address of the contractor

Official name: NIRAS A/S

National registration number: 37295728

Postal address: Ceres Allé 3

Town: Aarhus

NUTS code: DK042 Østjylland

Postal code: 8000

Country: Denmark

E-mail: llkr@niras.dk

Telephone: +45 87323232

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

Initial estimated total value of the contract/lot: 22 500 000,00 DKK

Total value of the contract/lot: 22 500 000,00 DKK

V.2.5. Information about subcontracting

Section VI: Complementary information

VI.3. Additional information

Ansøger er udelukket fra at deltage i udbuddet, hvis ansøger er omfattet de obligatoriske og frivillige udelukkelsesgrunde som nævnt i udbudsloven §§ 135, 136 og 137.

Ordregiver kan dog ikke udelukke en ansøger, der kan dokumentere sin pålidelighed ("self cleaning") i henhold til Udbudslovens § 138, stk. 1-3.

For en nærmere forklaring på udelukkelsesgrundene henvises der til ESPD-dokumentet, der indgår som en del af udbudsmaterialet.

For mere information se konceptbeskrivelse og udbudsmateriale.

Aftalegrundlaget baseres på ABR18.

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

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/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

Telephone: +45 41715000

Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

10/11/2021