

**Denmark-Kolding: Distribution piping
OJ S 223/2021 17/11/2021
Contract notice – utilities
Supplies**

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: DFP A.m.b.a
Postal address: Merkurvej 7
Town: Kolding
NUTS code: DK Danmark
Postal code: 6000
Country: Denmark
Contact person: DFP A.m.b.a.
E-mail: ans@dfp.dk
Telephone: +45 76308010
Internet address(es):
Main address: <http://dfp.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: https://app.byggeprojekt.dk/public/1787-Broerup_Fjernvarme
Tenders or requests to participate must be submitted electronically via: https://app.byggeprojekt.dk/public/1787-Broerup_Fjernvarme
Tenders or requests to participate must be submitted to the abovementioned address
Additional information can be obtained from another address:
Official name: Dansk Fjernvarmes Projektselskab, DFP
Postal address: Merkurvej 7
Town: Kolding
NUTS code: DK032 Sydjylland
Postal code: 6000
Country: Denmark
Contact person: Anita Schultz
E-mail: ans@dfp.dk
Internet address(es):
Main address: <http://dfp.dk>

I.6. Main activity

Production, transport and distribution of gas and heat

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

prækvalifikation rørleverance præisolerede stålrør Brørup Fjernvarme

II.1.2. Main CPV code

44162200 Distribution piping

II.1.3. Type of contract

Supplies

II.1.4. Short description

indkøb af rør og fittings til fjernvarme anlægsarbejder gældende for 2022-2024

II.1.5. Estimated total value

Value excluding VAT: 1 000 000,00 EUR

II.1.6. Information about lots

This contract is divided into lots: no

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

NUTS code: DK032 Syddjylland

Main site or place of performance: Vejen Kommune

II.2.4. Description of the procurement

Begrænset udbud, levering af rør, fittings, muffe og alarmanlæg til fjernvarme forsyningsanlæg

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: 1 000 000,00 EUR

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

Duration in months: 36

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: 5 Objective criteria for choosing the limited number of candidates:

se udbudsmateriale

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

Selection criteria as stated in the procurement documents

III.1.3. Technical and professional ability

Selection criteria as stated in the procurement documents

III.1.6. Deposits and guarantees required

i flg. udbudsbeskrivelse

III.2. Conditions related to the contract

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

Section IV: Procedure

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: 19/12/2021 Local time: 12:00

IV.2.3. Estimated date of dispatch of invitations to tender or to participate to selected candidates

Date: 04/01/2022

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

Tender must be valid until: 06/03/2022

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

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud
Postal address: D. Pakhus, Langelinje Alle 17
Town: København ø
Postal code: 2100
Country: Denmark
E-mail: kfu@naeveneshus.dk
Telephone: +45 35291000
Internet address: www.kfu.dk

VI.4.2. Body responsible for mediation procedures

Official name: xx
Town: KBH
Postal code: 2100
Country: Denmark
Internet address: www.kfst.dk

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

Official name: Konkurrence- og Forbrugerstyrelsen
Postal address: Carl Jacobsensvej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

12/11/2021