

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

**Legal Basis:**

Directive 2014/25/EU

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**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](mailto: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](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](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](mailto:ans@dfp.dk)  
**Internet address(es):**  
Main address: <http://dfp.dk>

**I.6. Main activity**

Production, transport and distribution of gas and heat

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**Section II: Object**

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

**II.1.1. Title**

prækvalifikation rørleverance præisolerede feksiblerør 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: 300 000,00 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**

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**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**

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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: 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**

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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: D. Pakhus, Langelinje Alle 17  
Town: København ø  
Postal code: 2100  
Country: Denmark  
E-mail: [kfu@naeveneshus.dk](mailto:kfu@naeveneshus.dk)  
Telephone: +45 35291000  
Internet address: [www.kfu.dk](http://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](http://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](mailto:kfst@kfst.dk)  
Internet address: [www.kfst.dk](http://www.kfst.dk)

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

12/11/2021