

Denmark-Kolding: District-heating mains construction work

OJ S 241/2019 13/12/2019

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: DFP A.m.b.a

National registration number: Dansk

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

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://dfp.planroom.dk/>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://dfp.planroom.dk/>

Tenders or requests to participate must be submitted to the abovementioned address

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Forsyningsvirksomhed - Prækvalifikation af tilbudsgivere til "udbud af rammeaftale vedrørende leverance af fjernvarme prærør og fittings" Sønderborg Varme

II.1.2. Main CPV code

45232140 District-heating mains construction work - KA01

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rammeaftale for indkøb af rør og fittings til fjernvarme anlægsarbejder gældende for 2020 og 2021, med option for 2022 og 2023.

II.1.5. Estimated total value

Value excluding VAT: 1 600 000,00 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: DK Danmark

Main site or place of performance: Sønderborg Kommune

II.2.4. Description of the procurement

Rammeudbud, 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: 1 600 000,00 EUR

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Kan forlænges med 2 x 12 måneder.

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: yes

Description of options:

2 x 12 måneder.

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.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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 17/01/2020 Local time: 12:00

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

Date: 24/01/2020

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: 06/04/2020

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

VI.5. Date of dispatch of this notice

10/12/2019