

Denmark-Kolding: District-heating mains construction work
OJ S 238/2021 08/12/2021
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

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
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/1790-Broerup_Fjernvarme
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted electronically via: https://app.byggeprojekt.dk/public/1790-Broerup_Fjernvarme

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

Udbud af anlægsentreprisen, udbygning af forsyningsnet for Brørup Fjernvarme

II.1.2. Main CPV code

45232140 District-heating mains construction work

II.1.3. Type of contract

Works

II.1.4. Short description

Udbygning af Brørup Fjernvarmes forsyningsnet til Brørup Nord

II.1.5.

Estimated total value

Value excluding VAT: 3 300 000,00 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: Brørup by, Vejen kommune

II.2.4. Description of the procurement

jord- og smedearbejder i forbindelse med etablering af fjernvarmeledninger

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: 3 300 000,00 EUR

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

Duration in months: 20

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**

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 følge udbudsmateriale

III.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

i følge udbudsmateriale

III.1.8.

Legal form to be taken by the group of economic operators to whom the contract is to be awarded

i følge udbudsmateriale

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

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: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 03/01/2022 Local time: 12:00

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

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Tender must be valid until: 30/04/2022

IV.2.7. Conditions for opening of tenders

Date: 18/02/2022 Local time: 10:00

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: klfu@naeveneshus.dk
Telephone: +45 35291000
Internet address: www.klfu.dk

VI.4.2. Body responsible for mediation procedures

Official name: xx
Town: xx
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

03/12/2021