

Denmark-Odense: Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

OJ S 250/2021 24/12/2021

Contract notice

Supplies

**Legal Basis:**

Directive 2014/24/EU

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Odense Bys Museer

National registration number: 39156040

Postal address: Overgade 48

Town: Odense C

NUTS code: DK031 Fyn

Postal code: 5000

Country: Denmark

Contact person: Celine Kirkelund Opstrup

E-mail: [celine.opstrup@twobirds.com](mailto:celine.opstrup@twobirds.com)

Telephone: +45 72241212

**Internet address(es):**

Main address: <https://www.ethics.dk/ethics/eo#/292cd6c3-57ba-42c5-9225-0457855f9ee6/homepage>

### I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.ethics.dk/ethics/eo#/292cd6c3-57ba-42c5-9225-0457855f9ee6/publicMaterial>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://www.ethics.dk/ethics/eo#/292cd6c3-57ba-42c5-9225-0457855f9ee6/homepage>

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

Electronic communication requires the use of tools and devices that are not generally available. Unrestricted and full direct access to these tools and devices is possible, free of charge, at: <https://www.ethics.dk/ethics/eo#/292cd6c3-57ba-42c5-9225-0457855f9ee6/homepage>

### I.4. Type of the contracting authority

Other type: state-recognized, self-governing museum organization

### I.5. Main activity

Recreation, culture and religion

## Section II: Object

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### II.1. Scope of the procurement

#### II.1.1. Title

**II.1.2. Main CPV code**

39000000 Furniture (incl. office furniture), furnishings, domestic appliances (excl. lighting) and cleaning products

**II.1.3. Type of contract**

Supplies

**II.1.4. Short description**

Odense Bys Museer; the Client, has appointed Event Communications Ltd. (Event) to redesign the displays at The Carl Nielsen Museet (Carl Nielsen Museum) which comprise approximately 400sqm of gallery space spread across two floors, for a practical completion date of December 2022 and public opening date of March 2023.

The new displays are being procured under a single package; the Main Exhibition Fitout package under a direct appointment to Odense Bys Museer on behalf of the Carl Nielsen Museum (CNM). This package of works covers;

- Exhibition network
- Wiring & electrical
- Exhibition lighting
- Showcases including incase lighting, incase fittings & mounts
- AV Hardware
- Models & Props
- Graphic artwork & production

**II.1.5. Estimated total value**

Value excluding VAT: 6 000 000,00 DKK

**II.1.6. Information about lots**

This contract is divided into lots: no

**II.2. Description**

**II.2.2. Additional CPV code(s)**

31500000 Lighting equipment and electric lamps, 45212313 Museum construction work, 79822500 Graphic design services, 39133000 Display units, 39171000 Display cases, 32321200 Audio-visual equipment

**II.2.3. Place of performance**

NUTS code: DK031 Fyn

**II.2.4. Description of the procurement**

In October 2020, Odense Bys Museer; the Client, appointed Event Communications Ltd. (Event) to redesign the displays at the museum which comprise approximately 400sqm of gallery space spread across two floors, for an opening date of March 2023.

In order to facilitate the new displays, the museum is undertaking a modest package of building works prior to the commencement of exhibition fitout. This includes removal of existing displays, alterations to existing internal walls, repairs and redecoration, provision of additional power and data points and new flooring throughout the public spaces.

The new Nielsen Museum is not a typical biographical museum. Here, music is the way in to finding out about a person, not the other way around. The new Museum is rich in audio and audio-visual displays. Light is used as a visual language to represent Nielsen's life and energy. A large-scale lighting sculpture weaves it's way around the museum, guiding and interacting

with visitors as they engage in stories and interact with content. The displays on the 1st floor where visitors uncover Nielsen's life story are envisaged as 'fragments' representing Nielsen's outputs. These fragments use timber cabinets and frames as a design language which support showcases, media, models and interactive displays. The climax of the museum is an immersive theatre on the ground floor; a sensory space where visitors are bathed in light and sound. Apart from lighting, there are no visual cues, no imagery, no text. Instead, visitors encounter the purest sound experience of the journey. They can sit (or lie) back and absorb themselves in Nielsen's music. Visitors leave with a new understanding of what Nielsen's music can do. They feel awakened and inspired to fill their lives with more music. The visitor experience is accompanied by a printed guide and digital app, that fall outside the scope of this contract.

The new displays are being procured under a single package; the Main Exhibition Fitout package under a direct appointment to Odense Bys Museer on behalf of the Carl Nielsen Museum (CNM). This package of works covers;

- Exhibition setwork
- Wiring & electrical
- Exhibition lighting
- Showcases including incase lighting, incase fittings & mounts
- AV Hardware
- Models & props
- Graphic artwork & production

The scope of the Main Exhibition Fitout contract includes;

- Exhibition setwork – including joinery, projection screens, supports for suspended equipment /displays
- Wiring & electrical – cabling from power points local to the displays through setwork to exhibition equipment and lighting
- Exhibition lighting – purchase and installation of new exhibition lighting
- Showcases – showcase base which continues the timber cabinet design language, incase lighting, fittings & mounts
- AV Hardware – AV system design/engineering, procurement and installation to deliver a complete show control solution
- Models & props – props – specialist models, mechanical models and props
- Graphic artwork & production – creation of production ready graphic artwork, production and installation of the exhibition graphics

#### **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: 6 000 000,00 DKK

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

Duration in months: 9

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: 3  
Objective criteria for choosing the limited number of candidates:

The limitation of applicants will be based on an evaluation of which candidates have documented the most relevant previous deliveries compared to the elements described in

section II.1.4 and II.2.4. The evaluation of this will be made based on the information on technical ability described in section III.1.3.

In this evaluation references showing previous experiences with all or the majority of the elements described in section II.1.4 and II.2.4 will be weighted more positively than other references.

References of a high technical quality will be weighted more positively than references with lower technical quality. The technical quality is assessed based on the responses to section III.1.3 elements i) - vii) that should illustrate to which extent the applicant has insight and experience in handling networks processes and management of specialist elements such as showcases and AV Hardware with a high degree of complexity and with a high degree of collaboration and interaction with the client and other stakeholders while meeting the contractual requirements.

It is weighted positively if the references show that the applicant has performed these services in different countries.

The references must have been completed within the last 5 years.

Please note that any ambiguities and/or incomprehensibilities in the information submitted under section III.1.3 may be regarded negatively in the evaluation when selecting the limited numbers of candidates.

#### **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**

Odense Bys Museer has decided not to divide the contract into lots as this is expected to unduly increase the cost as well as the risk regarding the integration of the different deliveries under the contract.

### **Section III: Legal, economic, financial and technical information**

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#### **III.1. Conditions for participation**

##### **III.1.2. Economic and financial standing**

List and brief description of selection criteria:

1) The applicant must submit information on the applicant's annual turnover for the last three financial years. The information shall be stated in the European Single Procurement Document (ESPD), Part IV.B "General yearly turnover", cf. section VI.3 below.

2) The applicant shall provide information on the company's equity for the last three financial years. The information shall be stated in the European Single Procurement Document, Part IV. B "Financial key figures", cf. section VI.3 below. In the event Odense Bys Museer requires documentation for the above the applicant must provide the three latest audited annual financial reports. If these are not in English or Scandinavian, the applicant is asked to also provide a resume in English.

Reference is made to section VI.3 with regard to the applicant's possibility of relying on the capacity of other entities.

Minimum level(s) of standards possibly required:

1) The applicant must have achieved an annual turnover of at least DKK 12 mio. in each of the preceding three financial years. If the turnover is not stated in said currency, Odense Bys Museer will calculate the turnover based on the official exchange rate on the date this notice was published.

2) The applicant must have achieved a positive equity in each of the preceding three financial years. In the event that the applicant's equity in any of the last three years is below zero, the applicant will be excluded.

### **III.1.3. Technical and professional ability**

List and brief description of selection criteria:

A list of the applicant's 3 most important, delivered and completed deliveries within the last 5 years from similar contracts containing a majority of the works described under section II.1.4 and II.2.4.

The list should preferably include the following information on each reference:

- i) Project name and address
- ii) Contract value
- iii) Sqm area
- iv) Date of contract award
- v) Completion date
- vi) Outline scope of works/project description
- vii) Relevance to this project

Minimum level(s) of standards possibly required:

1) The applicant must with a minimum of 1 reference demonstrate experience with the delivery of a majority of the works described under section II.1.4 and II.2.4 all within the same reference. This one reference must therefore as a minimum include the delivery of high-end bespoke joinery and experience of managing the delivery of specialist elements such as museum grade showcases, AV Hardware, graphics and models/mechanical models.

2) In the event that the applicant does not produce/will not produce showcases himself, and will thus use a subcontractor for this, the applicant must, in addition to the above minimum requirement, with a minimum of 1 reference from the subcontractor demonstrate that this subcontractor has experience with the delivery of showcases, including incase lighting, incase fittings & mounts to the contract value of DKK 2.000.000,00.

References submitted in accordance with minimum requirement 2) is not included in the list of the applicant's 3 most important deliveries, and must thus be submitted in addition hereto.

Only references completed within the last 5 years will be included in the assessment of whether the applicant meets the requirements.

## **Section IV: Procedure**

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### **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**

#### **IV.1.5. Information about negotiation**

The contracting authority reserves the right to award the contract on the basis of the initial tenders without conducting negotiations

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

Date: 19/01/2022 Local time: 23:59

### **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**

English

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

Duration in months: 3 (from the date stated for receipt of tender)

## **Section VI: Complementary information**

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### **VI.1. Information about recurrence**

This is a recurrent procurement: no

### **VI.3. Additional information**

Applicants who wish to participate in this tender process must fill in the ESPD via Ethics. Complete the ESPD with the information specified in the contract notice, including Part II.A, II. B, II.C, III.A, III.B, III.C, IV.B and IV.C. Note that the applicant must submit several ESPDs, if the applicant forms an association of companies or is based on the capacity of other economic operators.

Applicant must in the ESPD state the name, VAT/CVR number, postal address, contact person whether the applicant is a micro-enterprise, small or medium- sized enterprise and whether the applicant participates in the tender procedure with others (ESPD Part II.A). The applicant must provide the information requested in Part III of the contract notice. The applicant must confirm that the applicant is not covered by the compulsory exclusion grounds in sections 135 and 136 of the Danish Public Procurement Act (ESPD Part III, paragraphs A, B and C). In addition, the applicant must confirm that the applicant is not covered by the voluntary exclusion grounds in section 137 subsection 1, 2 and 5 of the Danish Public Procurement Act (ESPD Part III, Section C). The requested information forms the basis of the contracting authority's assessment of whether the applicant is suitable for carrying out the deliverables of the tender and which applicants are invited to submit a tender. If the applicant participates in the tendering procedure with others, in particular as part of a group, consortium, joint venture or the like, all affected participants must submit a separate ESPD. All required information under Part III must be provided for each participant in the consortium. In connection with the suitability assessment, however, it will be the consortium's overall suitability that is assessed. If the required information is not provided by all consortium participants, the offer is not necessarily noncompliant, but it may affect the suitability assessment.

In addition, each participant in the individual ESPD must indicate the role of the economic operator in the group, the other economic operators participating in the procedure and, where appropriate, the name of the participating group (ESPD Part II.A). If the applicant is unable to meet the requirements of financial and economic and / or technical and professional capacity, the applicant may rely on the financial and economic and / or technical and professional capacity of other entities. In this case, any subcontractors of the applicant must also enclose a separate ESPD with completed Part II, sections A and B and Part III duly completed by the entities concerned (ESDP Part II, Section C). In connection with the

suitability assessment, it will be the total suitability that is assessed, including by combining key figures.

The applicant can only submit one application for prequalification. If the same legal entity is part of or otherwise participates in several applications, eg. submitting its own application, but at the same time being a participant in consortium or the like applying, the applicants must ensure that the participation of the same legal entity does not entail the possibility of mutually influencing the content of the various tenderers' offers. Application for prequalification must be submitted electronically to Ethics, cf. section I.3 of the contract notice.

#### **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: [kflu@naevneneshus.dk](mailto:kflu@naevneneshus.dk)

Telephone: +45 72405600

Internet address: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

##### **VI.4.3. Review procedure**

Precise information on deadline(s) for review procedures:

Pursuant to Section 3 of the Danish Consolidation Act No 593 of 2.6.2016 on the Complaints Board for Public Procurement (available at [www.retsinformation.dk](http://www.retsinformation.dk)), the following time limits for filing a complaint apply:

Complaints regarding an applicant not being pre-qualified must be filed with the Complaints Board for Public Procurement within 20 calendar days starting the day after the contracting authority has sent notification to the applicants involved, cf. § 7(1) of the Act on The Complaints Board for Public Procurement, provided that the notification includes a short account of the relevant reasons for the decision.

Other complaints must in accordance with § 7(2) of the Act on the Complaints Board for Public Procurement be filed with the Complaints Board for Public Procurement within:

- 1) 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date);
  - 2) 30 calendar days starting the day after the contracting authority has informed the tenderers in question, that the contracting authority has entered into a contract based on a framework agreement through reopening of competition or a dynamic purchasing system, provided that the notification includes a short account of the relevant reasons for the decision;
  - 3) 6 months starting the day after the contracting authority has sent notification to the candidates involved that the contracting authority has entered into the framework agreement, cf. § 2(2) or § 171(4) of the Public Procurement Act, provided that the notification included a short account of the relevant reasons for the decision;
  - 4) 20 calendar days starting the day after the contracting authority has published a notice concerning its decision to uphold the contract, cf. § 185(2) of the Public Procurement Act.
- The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to the Complaints Board for Public Procurement stating whether the complaint has been lodged in the standstill period, cf. § 6(4) of the Act on

the Complaints Board for Public Procurement. If the complaint has not been lodged in the standstill period, the complainant must also state whether it is requested that the appeal is granted delaying effect, cf. § 12(1) of the said Act.

The email of the Complaints Board for Public Procurement is stated in Section VI.4.1).

The Complaints Board for Public Procurement's own guidance note concerning complaints is available at the internet address stated in Section VI.4.1).

**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](mailto:kfst@kfst.dk)

Telephone: +45 41715000

Internet address: [www.kfst.dk](http://www.kfst.dk)

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

20/12/2021