

Denmark-Vojens: District-heating mains construction work
OJ S 235/2022 06/12/2022
Contract notice – utilities
Works

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Vojens Fjernvarme
National registration number: 74 54 29 01
Postal address: Tingvejen 47
Town: Vojens
NUTS code: DK032 Sydjylland
Postal code: 6700
Country: Denmark
Contact person: Jacob Houmand Jørgensen
E-mail: JHJO@moe.dk
Telephone: +45 51844959
Internet address(es):
Main address: <https://www.vojensfjernvarme.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://my.ibinder.com/etendering/54324104-d03e-455f-2a51-08dad10fe0a9/tenders/6E3VG1SBI/public>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://my.ibinder.com/etendering/54324104-d03e-455f-2a51-08dad10fe0a9/tenders/6E3VG1SBI/public>

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

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

Vojens gaskonvertering Etape 1

II.1.2. Main CPV code

45232140 District-heating mains construction work

II.1.3. Type of contract

Works

II.1.4. Short description

I Vojens by, findes flere gasforsynede boligområder, som skal konverteres til fjernvarme. Det eksisterende ledningsnet skal i den forbindelse udvides, således det bliver muligt at konvertere de gasforbrugende boliger til fjernvarme.

Det samlede projekt udbydes via flere udbud, nærværende udbudsmateriale er dækkende for etape 1 indeholdende op til 89 stik og ledningsetablering i Vestergade, Søndergade og Over Jerstalvej.

Det samlede projekt inklusive kommende etaper forventes af have en samlet værdi på ca. 64 mio. DKK. Første etape anslås til 7,5 mio. som anført i pkt. II 1.5.

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 DKK

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: Vestergade, Søndergade og Over Jerstalvej, 6500 Vojens, DK

II.2.4. Description of the procurement

Entreprisen udbydes som hovedentreprise og omfatter dermed indkøb, delprojektering, etablering og reetablering af fjernvarmesystemer i Vojens by.

Tilbudsgiver har ansvar for indkøb af alle nødvendige komponenter (vareindkøb) i forbindelse med udførelse af projektet. Komponenter og disses kvalitet/standard er beskrevet i udbudsmaterialets tekniske specifikationer (FAB og SAB) det er Tilbudsgivers ansvar at de indkøbte materialer lever op til det beskrevne.

Tilbudsgiver skal ligeledes, udføre alt anlægsarbejde i forbindelse med etablering af fjernvarmenettets udvidelse i Vojens by. Herunder entreprenør arbejde for opbrydning, grave arbejde samt reetablering, montage arbejde på rørarbejde inklusive svejse, muffe og etablering af overvågningssystem.

Tilbudsgiver skal udføre stikskitser for hver kunde der ønsker at blive konverteret til fjernvarme.

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: 7 500 000,00 DKK

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

Duration in months: 10

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

Sikkerhedsstillelse iht. AB18 §9

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

Betalingsvilkår er beskrevet i 01-kontraktudkast_Etape1_Vojens og følger iøvrigt AB18 §36

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

Negotiated procedure with prior call for competition

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: yes

IV.2. Administrative information

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

Date: 12/01/2023 Local time: 14:00

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

Date: 20/01/2023

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: 15/05/2023

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about electronic workflows

Electronic ordering will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud - Nævnenes hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

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:

Klager over udbud eller beslutninger, f.eks. tildeling af kontrakter, omfattet af udbudslovens afsnit II eller III eller forsyningsvirksomhedsdirektivet skal indgives 45 kalenderdage regnet fra dagen efter ordregiverens offentliggørelse af en bekendtgørelse i EU-Tidende om indgåelse af kontrakt.

Hvis klagen handler om overtrædelser af tilbudsloven eller udbudslovens §§ 191 og 192, er klagefristen på 45 kalenderdage regnet fra dagen efter ordregiverens underretning om tildelingsbeslutningen.

VI.5. Date of dispatch of this notice

01/12/2022