

Denmark-Copenhagen: Architectural, construction, engineering and inspection services
OJ S 244/2023 19/12/2023
Contract award notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: Metroselskabet I/S
National registration number: 30823699
Postal address: Metrovej 5
Town: København
NUTS code: DK01 Hovedstaden
Postal code: 2300
Country: Denmark
Contact person: Vibeke Jessen
E-mail: vij@m.dk
Internet address(es):
Main address: www.metroelskabet.dk

I.1. Name and addresses

Official name: Hovedstadens Letbane I/S
National registration number: 30823699
Postal address: Metrovej 5
Town: København
NUTS code: DK01 Hovedstaden
Postal code: 2300
Country: Denmark
Contact person: Vibeke Jessen
E-mail: vij@m.dk
Internet address(es):
Main address: www.m.dk

I.2. Information about joint procurement

The contract involves joint procurement

I.6. Main activity

Recreation, culture and religion

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Framework Agreement Assessor Consultancy Services

II.1.2.

Main CPV code

71000000 Architectural, construction, engineering and inspection services

II.1.3. Type of contract

Services

II.1.4. Short description

Metroselskabet I/S and Hovedstadens Letbane I/S (hereinafter named the Client) jointly procures a framework agreements with 4 consultants. The framework agreement includes Assessor services for several projects, among these the new M5 alignment and the extension of M4 Nordhavn. Please refer to section II.2.4) and the tender documentation for a detailed description of the framework agreement and the call off methods for the Framework agreement.

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description**II.2.3. Place of performance**

NUTS code: DK01 Hovedstaden

Main site or place of performance: Mainly at the Clients address or the consultants home address, but also at the Clients constructions sites.

II.2.4. Description of the procurement

The Client are procuring a joint Framework Agreement including Assessor services. The Client expects the Framework Agreement to be used in multiple projects. Currently, the Client expects the first award of contract to a mini-tender for assessor services related to the M5 Østhavn-project. Other projects relevant to the Framework Agreement are the extension of M4 Nordhavn and various smaller contracts related to the construction of the Light Rail. The Client is not obligated to use the Framework Agreement. The framework agreement covers the following disciplines:

a) Infrastructure,

- Underground structures and tunnels
- Above ground structures and bridges
- Geotechnics including groundwater
- Experience with concrete, steel and timber structures (latter is optional)
- Trackworks, slab and ballasted tracks

b)Energy

-Traction Power and Power Supply

-Third Rail

-Overhead Contact Line

c) Control-command and signalling (trackside and onboard)

- CBTC

- Interlocking

- Telecommunication Systems

d) Rolling stock

- Metro vehicles for underground operation

- Light Rail Vehicles

- Service Vehicles

e)Traffic operation and management

- Operational safety rules

- f) Maintenance
 - Technical Safety rules
- g) System safe integration
- h) Fire Safety- Buildings fire safety systems, including fire alarm and fire fighting
 - Tunnel ventilation

II.2.11. Information about options

Options: yes

Description of options:

The framework agreement may be extended 2 X 12 months on similar terms and conditions.

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 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

The procurement involves the establishment of a framework agreement

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.2.1. Previous publication concerning this procedure

Notice number in the OJ S: [2023/S 065-192717](#)

IV.2.8. Information about termination of dynamic purchasing system

IV.2.9. Information about termination of call for competition in the form of a periodic indicative notice

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement Assessor Consultancy Services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/11/2023

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 2

Title:

Framework Agreement, Assessor services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/11/2023

V.2.3. Name and address of the contractor

Official name: RINA Denmark

Postal address: Strandvejen 60

Town: Hellerup

NUTS code: DK013 Nordsjælland

Postal code: 2900

Country: Denmark

The contractor is an SME: no

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement, Assessor services

A contract/lot is awarded: yes

V.2. Award of contract

V.2.1. Date of conclusion of the contract

20/11/2023

V.2.4. Information on value of the contract/lot

V.2.5. Information about subcontracting

V.2.6. Price paid for bargain purchases

Section V: Award of contract

Contract No: 1

Title:

Framework Agreement, Assessor Services

A contract/lot is awarded: yes

V.2. Award of contract**V.2.1. Date of conclusion of the contract**

20/11/2023

V.2.4. Information on value of the contract/lot**V.2.5. Information about subcontracting****V.2.6. Price paid for bargain purchases****Section VI: Complementary information**

VI.3. Additional information

The application for prequalification must be submitted via Byggeprojekt [9628].

Questions during the prequalification must be submitted by using the question/answer function in Byggeprojekt. Questions should be submitted no later than 17.th of April 2023. The Client will no later than 20. of April 2023 release answers.

Ad II.1.5) and II.2.6) The estimated amount is the maximum amount which the Client can call off the Framework Agreement. The Client may choose to procure/purchase outside the Framework Agreement.

Ad IV.2.6) The validity of the final tender must be 6 month calculated from the deadline for submission of final tender.

Ad III.1.4) The Client must exclude applicants from participation in the procurement if the applicant is covered by the mandatory grounds for exclusion in the Danish Procurement Act section 134A-136. Please, notice that some of the voluntary grounds for exclusion are made mandatory by section 136. Furthermore, the Client will exclude applicants, if the applicant is covered by ground for exclusion section 137, sub-section 1, no 1, no. 2, and no. 3.

Please be aware of regulation 2022/576 of 8.th of April 2022, article 5k, by which public entities are not allowed to enter into contract with certain suppliers and individuals with connections to Russia. As part of the application the applicant must submit a declaration regarding sanctions against Russia.

Metroselskabet will request documentation for the information given in the ESPD. The documentation will be requested at the time of debriefing of the applicants for the prequalification. The Client will request the following documentation:

Economic and financial standing:

Auditor´s report of the applicants financial standing

Technical and professional ability:

No documentation will be required.

Grounds for exclusion, except section 137, no.3:

For applicant registered in Denmark, a Serviceattest will be sufficient documentation. For applicants registered outside Denmark, please refer to <https://ec.europa.eu/tools/ecertis/#/homePage> for information on sufficient documentation for the mandatory and voluntary grounds for exclusion.

Grounds for exclusion, section 137 no 3:

If the applicant is a consortium/joint venture etc. a description of the composition of the consortium/joint venture must be submitted as part of the documentation and a statement

declaring that the consortium/joint venture does not constitute an infringement of the Danish Competition Regulations (LBK no 360 of 04/03/2021) prior to the decision of award of contract. The Client reserves the right to request an assessment made by an external legal adviser, documenting that the consortium/joint venture does not constitute an infringement of the Danish Competition Regulations (LBK no 360 of 04/03/2021) prior to the decision of award of contract.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Danish Board of Complaints
Postal address: Nævnenes Hus, Toldboden 2
Town: Viborg
Postal code: 8800
Country: Denmark
E-mail: klfu@naeveneshus.dk
Telephone: +45 72405600
Internet address: www.naeveneshus.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:
Pursuant to the Act on the Complaints Board for Public Procurement, complaints regarding not being of pre-qualification must be submitted to the Danish Complaints Board for Public Procurement within 20 calendar days from the date after sending a notification to the affected applicants about who has been prequalified, cf. section 1, if this notification contains a brief explanation of the decision in accordance with section 2, subsection 1, no. 1. the relevant reasons for the decision. Other complaints must be submitted to the Complaints Board for Public Procurement no later than 45 calendar days after the publication of notices of concluded contracts in the Official Journal of the European Union.

At the latest at the same time as a complaint is submitted to the Complaints Board for Public Procurement, the complainant must notify the Client in writing that the complaint is being submitted to the Complaints Board for Public Procurement and whether the complaint has been submitted during the standstill period, cf. section 6, subsection of the act. 4. In cases where the complaint has not been submitted during the standstill period, the complainant must also indicate whether suspensive effect of the complaint is requested, cf. section 12, subsection of the Act. 1.

The e-mail address of the Complaints Board for Public Procurement is given in point VI.4.1). The Complaints Board for Tenders' complaint guidance can be found at <https://naeveneshus.dk/start-din-klage/klagenaevnet-for-udbud/vejledning/>

VI.4.4. Service from which information about the review procedure may be obtained

Official name: Competition and Consumer Agency
Postal address: Carl Jakobsens Vej 35
Town: Valby
Postal code: 2500
Country: Denmark
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

14/12/2023

