

Denmark-Daugård: Water-treatment chemicals

OJ S 12/2014 17/01/2014

Contract notice

Supplies

Directive 2004/18/EC

## Section I: Contracting authority

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### I.1. Name and addresses

Official name: Hedensted Spildevand A/S

Postal address: Ørumvej 48

Town: Daugård

Postal code: 8721

Country: Denmark

For the attention of: Tove Beyer

E-mail: [tob@envidan.dk](mailto:tob@envidan.dk)

Telephone: +45 26774663

#### Internet address(es):

General address of the contracting authority: <http://www.hspv.dk>

Address of the buyer profile: <https://www.eu-supply.com/envidan.asp>

#### Additional information can be obtained from:

the abovementioned address

**Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:**

the abovementioned address

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

### I.2. Type of the contracting authority

Body governed by public law

### I.3. Main activity

Environment

### I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: no

## Section II: Object of the contract

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### II.1. Description

#### II.1.1. Title attributed to the contract by the contracting authority

Udbud af leverance af afvandingpolymer til Hedensted Spildevand A/S.

#### II.1.2. Type of contract and place of performance or delivery

Supplies

Purchase

NUTS code DK042 Østjylland

#### II.1.3. Information about a framework agreement or a dynamic purchasing system

The notice involves a public contract

#### **II.1.4. Information about framework agreement**

#### **II.1.5. Short description of the contract or purchase(s)**

Udbuddet omfatter levering af afvandingspolymer til slutfavnding på Daugård/Hedensted, Juelsminde og Bråskov renselanlæg.

#### **II.1.6. CPV code(s)**

24962000 Water-treatment chemicals, 24000000 Chemical products, 24520000 Primary-form polymers of propylene, 90420000 Sewage treatment services, 90513800 Sludge treatment services

#### **II.1.7. Information about the Government Procurement Agreement (GPA)**

The procurement is covered by the Government Procurement Agreement: yes

#### **II.1.8. Lots**

This contract is divided into lots: no

#### **II.1.9. Information about variants**

Variants will be accepted: no

### **II.2. Scope of the procurement**

#### **II.2.1. Total quantity or scope**

Mellem 0-6 500 kg/år afvandingspolymer til Juelsminde renselanlæg, mellem 0-7.500 kg/år afvandingspolymer til Daugård/Hedensted renselanlæg.

Estimated value excluding VAT: 1 460 000 DKK

#### **II.2.2. Information about options**

Options: yes

Description of options: 1. 600 l afvandingspolymer til Bråskov renselanlæg.

2. Forlængelse 2 x 1 år.

Provisional timetable for recourse to these options:

in months: 24 (from the award of the contract)

#### **II.2.3. Information about renewals**

This contract is subject to renewal: yes

Number of possible renewals: 2

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

### **II.3. Duration of the contract or time limit for completion**

Duration in months: 24 (from the award of the contract)

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

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### **III.1. Conditions related to the contract**

#### **III.1.1. Deposits and guarantees required**

De nærmere krav til sikkerhedsstillelse vil fremgå af udbudsmaterialet.

#### **III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them**

De nærmere krav til finansierings- og betalingsvilkår vil fremgå af udbudsmaterialet.

### **III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded**

Såfremt tilbuddet afgives af et konsortium (dvs. hvor flere virksomheder i fællesskab afgiver tilbud) skal samtlige deltagere i det pågældende konsortium oplyses i tilbuddet, og alle deltagere skal afgive de oplysninger, der er specificeret i pkt. III.2.1) og overholde de deri anførte krav.

Det skal anføres, hvem der optræder som repræsentant for parterne i samarbejdet og som med bindende virkning kan indgå aftaler på vegne af parterne.

Derudover skal det pågældende konsortium under ét overholde mindstekravene i III.2.2) og III. 2.3)

Samtlige konsortiedeltagere vil i medfør af kontrakten skulle påtage sig solidarisk hæftelse for kontrakten.

Erklæring herom vil indgå i udbudsmaterialet.

### **III.1.4. Contract performance conditions**

The performance of the contract is subject to particular conditions: no

## **III.2. Conditions for participation**

### **III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers**

List and brief description of conditions: Der skal vedlægges en kort virksomhedsbeskrivelse for tilbudsgiveren (i tilfælde af konsortier: kort virksomhedsbeskrivelse for alle konsortiedeltagere).

Der kræves dokumentation for, at tilbudsgiver (hhv. alle konsortiedeltagere) ikke er ramt af nogen af de i udbudsdirektivets artikel 45, stk. 1 og 2 litra a), b), c), d), e), f) og g) nævnte udelukkelsesgrunde samt at tilbudsgiver ikke har forfalden gæld til det offentlige.

Dokumentationen kan vedlægges i form af en tro og love erklæring. Standard for en sådan erklæring vil indgå i udbudsmaterialet.

### **III.2.2. Economic and financial ability**

List and brief description of conditions: Tilbuddet skal vedlægges en erklæring fra tilbudsgiveren med oplysning om tilbudsgivers økonomiske nøgletal for de seneste 3 regnskabsår omfattende omsætning, resultat (før og efter skat), balancesum og egenkapital. Hvis tilbuddet afgives af et konsortium, skal oplysningerne afgives for samtlige deltagere i konsortiet.

Standard for en sådan erklæring kan findes i udbudsmaterialet.

Ordregiver forbeholder sig ret til efterfølgende at rekvirere regnskaber.

### **III.2.3. Technical and professional ability**

List and brief description of conditions:

Oplysning om, hvor stor en del af kontrakten, tilbudsgiver eventuelt agter at give til underleverandører.

Referenceliste med 3 referencer fra tilsvarende leverancer inden for de seneste 3 år med angivelse af omsætning og kontaktperson.

Minimum level(s) of standards possibly required:

Deltagelse i fuldskalaforsøg som beskrevet i Bilag A – Kravspecifikation.

### **III.2.4. Information about reserved contracts**

## **III.3. Conditions specific to services contracts**

### **III.3.1. Information about a particular profession**

Execution of the service is reserved to a particular profession: no

### **III.3.2. Information about staff responsible for the performance of the contract**

## **Section IV: Procedure**

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### **IV.1. Type of procedure**

#### **IV.1.1. Type of procedure**

Open

#### **IV.1.2. Information about the limits on the number of candidates to be invited**

#### **IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue**

### **IV.2. Award criteria**

#### **IV.2.1. Award criteria**

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

#### **IV.2.2. Information about electronic auction**

An electronic auction will be used: no

### **IV.3. Administrative information**

#### **IV.3.1. File reference number attributed by the contracting authority**

#### **IV.3.2. Previous publication concerning this procedure**

no

#### **IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document**

Payable documents: no

#### **IV.3.4. Time limit for receipt of tenders or requests to participate**

1.5.2014 - 12:00

#### **IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates**

#### **IV.3.6. Languages in which tenders or requests to participate may be submitted**

Danish.

#### **IV.3.7. Minimum time frame during which the tenderer must maintain the tender**

#### **IV.3.8. Conditions for opening of tenders**

## **Section VI: Complementary information**

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

This is a recurrent procurement: no

### **VI.2. Information about European Union funds**

The procurement is related to a project and/or programme financed by European Union funds:  
no

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

For at modtage yderligere information om dette udbud, inklusiv alle tillæg og/eller klargørelser og for at kunne anmode om klargørelser og/eller svar til dette udbud, skal du registrere din interesse til dette udbud på den følgende side: <https://www.eu-supply.com/envidan.asp>

### **VI.4. Procedures for review**

#### **VI.4.1. Review body**

Official name: Klagenævnet for Udbud  
Postal address: Dahlerups Pakhus, Langelinie Allé 17  
Town: København Ø  
Postal code: 2100  
Country: Denmark  
E-mail: [kfu@erst.dk](mailto:kfu@erst.dk)  
Telephone: +45 35291000  
Internet address: <http://www.kfu.dk/>

#### **VI.4.2. Review procedure**

Precise information on deadline(s) for review procedures: Klager over udbuddet skal indgives inden 6 måneder efter, at ordregiver har offentliggjort en bekendtgørelse i EU-Tidende om, at ordregiveren har indgået kontrakt. Fristen regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort, jf. håndhævelsesloven § 7, stk. 2, nr. 1. Senest samtidig med, at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives, og hvorvidt klagen er indgivet i standstill perioden. Der skal indbetales et klagegebyr på 20 000 DKK.

#### **VI.4.3. Service from which information about the review procedure may be obtained**

Official name: Konkurrence- og Forbrugerstyrelsen  
Postal address: Carl Jacobsens Vej 35  
Town: 2500  
Postal code: Valby  
Country: Denmark  
E-mail: [kfst@kfst.dk](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

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

15.1.2014