

Denmark-Hedehusene: Rubber and plastic materials

OJ S 10/2022 14/01/2022

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Dansk Retursystem A/S

National registration number: 25 49 61 40

Postal address: Baldersbuen 1

Town: Hedehusene

NUTS code: DK0 Danmark

Postal code: 2640

Country: Denmark

Contact person: Stine Ullmann-Poulsen

E-mail: sup@dansk-retursystem.dk

Telephone: +45 43323232

Internet address(es):Main address: <https://www.dansk-retursystem.dk/dk/>Address of the buyer profile: <https://eu.eu-supply.com/ctm/Company/CompanyInformation/Index/290789>**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=320216&B=DRS

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: http://eu.eu-supply.com/app/rfq/rwlenrance_s.asp?PID=320216&B=DRS

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

I.4. Type of the contracting authority

Other type: Privately owned non-profit company.

I.5. Main activity

Environment

Section II: Object

II.1. Scope of the procurement**II.1.1. Title**

Supply of Collapsible Pallet Boxes, Lids and Feet

II.1.2. Main CPV code

19500000 Rubber and plastic materials

II.1.3.

Type of contract

Supplies

II.1.4. Short description

This Tender Procedure concerns a Framework Agreement includes a 4-year contract term in which DRS can order the Collapsible Pallet Boxes, Lids and Feet from the Supplier.

DRS uses the Collapsible Pallet Boxes for collection at the individual Customers of intact Beverage Packaging' consisting exclusively of glass bottles of varying types. DRS delivers the Collapsible Pallet Boxes to the Customers for purposes of the Customers' collection of the Beverage Packaging' in the Collapsible Pallet Boxes, which are placed either directly on the floor in the bottle room or in other back premises, including outdoor, before collection.

The Framework Agreement includes a minimum of 6,000 sets of Collapsible Pallet Boxes including Lids and Feet. Furthermore, DRS has an option to place orders for additional up to 25,000 sets Collapsible Pallet Boxes.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.2. Additional CPV code(s)

19520000 Plastic products

II.2.3. Place of performance

NUTS code: DK Danmark

II.2.4. Description of the procurement

This Tender Procedure concerns a Framework Agreement regarding the supply of Collapsible Pallet Boxes including Lids and Feet (set) as well as supply of separate Lids and Feet. The Framework Agreement has a 4-year contract term in which DRS can order the Collapsible Pallet Boxes, Lids and Feet from the Supplier.

DRS uses the Collapsible Pallet Boxes for collection at the individual Customers of intact Beverage Packaging' consisting exclusively of glass bottles of varying types. DRS delivers the Collapsible Pallet Boxes to the Customers for purposes of the Customers' collection of the Beverage Packaging' in the Collapsible Pallet Boxes, which are placed either directly on the floor in the bottle room or in other back premises, including outdoor, before collection.

The Framework Agreement includes a minimum of 6,000 sets of Collapsible Pallet Boxes including Lids and Feet. Furthermore, DRS has an option to place orders for additional up to 25,000 sets Collapsible Pallet Boxes on the terms regulated in clause 6 of the Framework Agreement.

Moreover, DRS has an option at any time during the Contract Term to place separate orders for up to 35,000 Lids and up to 15,000 Feet.

DRS expects to place orders for about 15,000 sets of Collapsible Pallet Boxes including Lids and Feet and to place separate orders for about 24,000 Lids and 7,500 Feet.

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

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

Duration in months: 48

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: yes

Description of options:

See section II.2.4) Description of the procurement

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.1.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions:

In "Part III A: Exclusion grounds", Tenderers must fill in whether they are subject to grounds for exclusion. Tenderers are excluded from participating in the procedure if they have been convicted by final judgement or fined within the last 4 years for the following in accordance with section 135(1) of the Danish Public Procurement Act.

In "Part III B: Payment of taxes or social security contributions", Tenderers must fill in whether they are subject to grounds for exclusion. Tenderers are excluded if they have unpaid overdue debt to public authorities in accordance with sections 135(3) and 137(1)(7) of the Danish Public Procurement Act in relation to:

- Payment of taxes
- Payment of social security

In "Part III C: Insolvency, conflicts of interests or professional misconduct", the Tenderers must fill in whether they are subject to grounds for exclusion. Tenderers are excluded from participating in the procedure if they are subject to sections 136(1)(1-3) or have been subject to the following incidents or actions in accordance with sections 137(1)(1-5) of the Danish Public Procurement Act within the last 2 years from the date of the relevant incident or action

III.1.2. Economic and financial standing

List and brief description of selection criteria:

DRS has the following minimum requirements concerning the Tenderer' economical and financial standing:

- The Tenderer must have a turnover of at least 1,000,000 EUR in the most recently concluded and audited financial year at the deadline for submission of the Tender.
- The Tenderer must have a positive equity in the most recently concluded and audited financial year at the deadline for submission of the Tender.
- The Tenderer must have a positive annual result before tax in the most recently concluded and audited financial year at the deadline for submission of the Tender.

III.1.3. Technical and professional ability

List and brief description of selection criteria:

DRS has the following minimum requirements concerning the Tenderer's technical and professional ability:

- The Tenderer must provide two references concerning delivery of Collapsible Pallet Boxes. For each reference the Tenderer is asked to describe the reference regarding following information:

- i. The scope, including the deliveries under the reference, the location of performance and the Tenderer's role ('Description')
- ii. The Tenderer's own fee ('Amount')
- iii. The time of performance, i.e., the date of commencement and completion data ('Start date' and 'End date')
- iv. The name of the customer and contact information, i.e., email and telephone number, to a contact person at the customer ('Recipients')

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

The procurement involves the establishment of a framework agreement
Framework agreement with a single operator

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: 10/02/2022 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

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)

IV.2.7. Conditions for opening of tenders

Date: 10/02/2022 Local time: 12:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Prior to DRS' award of the contract, Dansk Retursystem A/S has received documentation that the tenderer mentioned in section V.2.3) is not subject to grounds for exclusion stipulated in sections 135-137 of the Danish Public Procurement Act, and that the tenderer is fulfilling the requirements regarding economic and financial standings as specified in the contract notice and the Tender Conditions. DRS has reviewed the documentation and found it adequate.

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

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:

Precise information on deadline(s) for review procedures:

The rules on deadlines for complaints are to be found in the Act on the Danish Complaints Board for Public Procurement (Act no. 593 of 2 June 2016). Complaints related to this public procurement must be submitted to Klagenævnet for Udbud (the Danish Complaints Board for Public Procurement) within 45 calendar days from the publication of this contract award notice in the Official Journal of the EU. The deadline is calculated from the day after the day where the contract award notice is published, cf. clause 7,(2),(1) of the Act on the Danish Complaints Board for Public Procurement. Complaint guidelines (in Danish and in English) can be found at the website for (the Danish Complaints Board for Public Procurement: <https://naevneneshus.dk/start-din-klage/klagenaevnet-for-udbud/>

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

Official name: Konkurrence- og Forbrugerstyrelsen

Postal address: Carls Jacobsens 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

10/01/2022