

Denmark-Copenhagen: Reservoirs
OJ S 14/2016 21/01/2016
Contract award notice
Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Københavns Kommune, Teknik og Miljøforvaltningen, Byens Drift, Affald og Genbrug

Postal address: Islands Brygge 37

Town: København S

Postal code: 2300

Country: Denmark

For the attention of: Ilonka Domela

E-mail: ilonka@tmf.kk.dk

Telephone: +45 30360539

Internet address(es):

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

I.2. Type of the contracting authority

Regional or local authority

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

II.1. Description

II.1.1. Title

Levering af 800 liter glasbeholdere til Københavns Kommune.

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

Supplies

Purchase

NUTS code DK011 Byen København

II.1.3. Information about a framework agreement or a dynamic purchasing system (DPS)

II.1.4. Short description of the contract or purchase(s)

Udbuddet vedrørte en aftale om levering af 800 liter glasbeholdere til Københavns Kommune.

II.1.5. CPV code(s)

44611600 Reservoirs, 44613700 Refuse skips, 44613600 Wheeled containers

II.1.6. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.2. Total value of the contract/lot

II.2.1. Total value of the contract/lot

Value: 14 041 000 DKK
excluding VAT

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of

1. Pris. Weighting 80
2. Kvalitet. Weighting 20

IV.2.2. Information about electronic auction

An electronic auction has been 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

Contract notice

Notice number in the OJ S: [2015/S 098-176998](#) of 22.5.2015

Section V: Award of contract

Contract No: 1

Lot No: 1

- Lot title: Levering af 800 liter glasbeholdere til København Kommune

V.1. Date of conclusion of the contract

17.12.2015

V.2. Information about tenders

Number of tenders received: 2

V.3. Name and address of the contractor

Official name: Joca A/S
Postal address: Industrivej 6
Town: Vinderup
Postal code: 7830
Country: Denmark

V.4. Information on value of the contract/lot

Total value of the procurement:
Value: 14 041 000 DKK
excluding VAT

V.5. Information about subcontracting

The contract is likely to be subcontracted: no

Section VI: Complementary information

VI.1. Information about European Union funds

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

VI.2. Additional information

VI.3. Procedures for review

VI.3.1. Review body

Official name: Klagenævnet for Udbud, Erhvervsstyrelsen
Postal address: Dahlerups Pakhus, Langelinie Allé 17
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291095
Internet address: <http://www.klfu.dk>

VI.3.2. Review procedure

Precise information on deadline(s) for review procedures: Eventuel klage over udbuddet skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at Ordregiver har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at Ordregiver har indgået kontrakt, jf. lov om håndhævelse af udbudsreglerne m.v. af 12.5.2010 med senere ændringer.

VI.3.3. 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
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.4. Date of dispatch of this notice

18.1.2016