

Denmark-Hillerød: Cleaning and sanitation services

OJ S 16/2016 23/01/2016

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Region Hovedstaden, Center for Økonomi — Indkøb

Postal address: Kongens Vænge 2, Blok C, 1. sal

Town: Hillerød

NUTS code: DK01 Hovedstaden

Postal code: 3400

Country: Denmark

E-mail: jacob.haim@regionh.dk

Telephone: +45 38665812

Internet address(es):Main address: www.regionh.dk**I.3. Communication**The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.eu-supply.com/hovedstaden.asp>

Additional information can be obtained from the abovementioned address

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

I.4. Type of the contracting authority

Regional or local authority

I.5. Main activity

Health

Section II: Object

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

Indkøb af Rengøringservice — ID 134180.

Reference number: 15007095

II.1.2. Main CPV code

90900000 Cleaning and sanitation services

II.1.3. Type of contract

Services

II.1.4. Short description

Udbuddet vedrører Ordregivers indkøb af levering af rengøring og vinduespolering fordelt på 7 matrikler under Region Hovedstaden. Opgaven udbydes med 3 delaftaler med separat prissætning.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: yes
Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Rengøringservice på Regionsgården.
Lot No: 1

II.2.2. Additional CPV code(s)

90911000 Accommodation, building and window cleaning services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden
Main site or place of performance: Regionsgården, Kongens Vænge 2, 3400 Hillerød.

II.2.4. Description of the procurement

Delaftale 1:
Regionsgården, Kongens Vænge 2, 3400 Hillerød.
Areal for rengøring udgør i alt ca. 14 300 m².
Rengøring af administrationsbygninger.

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: 1 200 000,00 DKK

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

Duration in months: 36
This contract is subject to renewal: yes
Description of renewals:
2*12 mdr.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes
Description of options:
— Kontraktforlængelse
— Diverse tilkøbsydelse.

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

II.2. Description

II.2.1. Title

Rengøringservice hos CIMT.
Lot No: 2

II.2.2. Additional CPV code(s)

90911000 Accommodation, building and window cleaning services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

Main site or place of performance: CIMT — Center for It, Medico og Telefoni, Borgervænget 9, 2100 København Ø.

II.2.4. Description of the procurement

CIMT — Center for It, Medico og Telefoni, Borgervænget 9, 2100 København Ø.
Areal for rengøring udgør i alt ca. 8 850 m².
Rengøring af administrationsbygninger.

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: 2 200 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:
2*12 mdr.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

- Kontraktforlængelse
- Diverse tilkøbsydelser.

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

II.2. Description

II.2.1. Title

Rengøringservice hos DSV (Delaftale 3 omfatter 5 lokationer under Region Hovedstadens Den Sociale Virksomhed).
Lot No: 3

II.2.2. Additional CPV code(s)

90911000 Accommodation, building and window cleaning services

II.2.3. Place of performance

NUTS code: DK01 Hovedstaden

II.2.4. Description of the procurement

Delaftale 3:

Den Sociale Virksomhed (Solvang), Nordre Ringvej 67, 2600 Glostrup

Den Sociale Virksomhed (Sølager), Sølagervej 40, 3390 Hundested

Den Sociale Virksomhed (Hulegården), Brøndbyøstervej 166-172, 2605 Brøndby

Den Sociale Virksomhed (Rønnegård), Strøvej 89-95, 3330 Gørløse

Den Sociale Virksomhed (Lyngdal), Tyringevej 5, 3460 Birkerød.

Areal for rengøring udgør i alt ca. 11 000 m².

Rengøring af administrationsbygninger, boliger mv.

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: 1 500 000,00 DKK

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

Duration in months: 36

This contract is subject to renewal: yes

Description of renewals:

2*12 mdr.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

— Kontraktforlængelse

— Diverse tilkøbsydelse.

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.2. Conditions related to the contract

III.2.2. Contract performance conditions

Kontrahenten skal stille sikkerhed over for ordregiver på 1 måneds vederlag ekskl. moms (af 1. års kontraktsum) senest 10 arbejdsdage efter kontraktindgåelse.

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

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: 03/03/2016 Local time: 14:00

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

Danish

IV.2.6. Minimum time frame during which the tenderer must maintain the tender

Duration in months: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 03/03/2016 Local time: 14:00

Information about authorised persons and opening procedure: Det er ikke muligt at overvære åbningen.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

— Inden kontraktudløb.

VI.2. Information about electronic workflows

Electronic invoicing will be accepted

Electronic payment will be used

VI.3. Additional information

Der afholdes spørge/besigtelsesmøder d. 28/29 januar og 1. februar — se udbudsmaterialet.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17, Postboks 2000
Town: København Ø
Postal code: 2100
Country: Denmark
E-mail: klfu@erst.dk
Telephone: +45 35291000
Internet address: <https://erhvervsstyrelsen.dk/klagenaevnet-for-udbud>

VI.4.2. Body responsible for mediation procedures

Official name: Der er intet mæglingorgan i Danmark
Town: København
Country: Denmark

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klager til Klagenævnet for Udbud skal være indgivet inden 45 dage efter offentliggørelse af bekendtgørelse om indgået kontrakt, jf. lov om håndhævelse af udbudsreglerne mv. § 7, stk. 2. Fristen regnes fra dagen efter den dag, hvor offentliggørelse er sket. Senest samtidig med indgivelse af klage til Klagenævnet, skal Klager skriftligt underrette Ordregiver om den påståede overtrædelse og om, at klagen indbringes for nævnet.

VI.4.4. 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
E-mail: kfst@kfst.dk
Telephone: +45 41715000
Internet address: <http://www.kfst.dk>

VI.5. Date of dispatch of this notice

20/01/2016