

Denmark-Munkebo: Guard services
OJ S 12/2018 18/01/2018
Contract notice – utilities
Services

Legal Basis:

Directive 2014/25/EU

Section I: Contracting entity

I.1. Name and addresses

Official name: LINDØ port of Odense A/S
National registration number: 38 43 70 11
Postal address: Kystvejen 100
Town: Munkebo
NUTS code: DK031 Fyn
Postal code: 5330
Country: Denmark
Contact person: Søren Rask
E-mail: sr@lpo.dk
Internet address(es):
Main address: www.lpo.dk

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://www.lpo.dk/om-os-2/udbud/>
Additional information can be obtained from the abovementioned address
Tenders or requests to participate must be submitted to the following address:
Official name: LINDØ port of ODENSE
National registration number: 38 43 70 11
Postal address: Kystvejen 100
Town: Munkebo
Postal code: 5330
Country: Denmark
Contact person: Søren Rask
E-mail: sr@lpo.dk
NUTS code: DK031 Fyn
Internet address(es):
Main address: www.lpo.dk

I.6. Main activity

Port-related activities

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Port- og vagtydelse for Terminal Nord og Terminal Syd, LINDØ port of ODENSE

II.1.2. Main CPV code

79713000 Guard services

II.1.3. Type of contract

Services

II.1.4. Short description

LINDØ port of ODENSE A/S ønsker udbyder den samlede port- og vagtydelse for Terminal Nord og Terminal Syd beliggende på Lindø ved Munkebo.

II.1.5. Estimated total value

Value excluding VAT: 7 500 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK031 Fyn

Main site or place of performance: Kystvejen 100. 5330 Munkebo Danmark.

II.2.4. Description of the procurement

Ydelsen omfatter den samlede port- og vagtydelse for Terminal Nord og Terminal Syd på Lindø. Hovedporten, som befinder sig på adressen Kystvejen 100, 5330 Munkebo, skal være normalt være bemanded af minimum en person alle døgnets 24 timer alle årets dage. Området er omfattet af reglerne om ISPS-sikring. Alle hverdage, skal vagtpersonalet foretage lukkerunde af administrationsområdet, kantine samt mødecenter. Vagtpersonalet skal i tidsrummet 22-06 rundere området minimum 3 gange. Vagtpersonalet skal på alle tidspunkter af døgnet modtage gæster, leverandører eller andre, som har ærinde ved områdets lejere. Vagtpersonalet skal i forbindelse med brand, ulykke, særlige vejrforhold eller naturkatastrofe at yde bistand, førstehjælp samt at dirigere trafikken i porten.

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: 12

This contract is subject to renewal: yes

Description of renewals:

Kontrakten kan af ordregiver forlænges 2 gange med 1 år, således den samlede løbetid kan blive op til 3 år.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: yes

Description of options:

Ordregiver kan tilkøbe yderligere vagttimer i forbindelse med arrangementer og i forbindelse med forhøjet sikringsniveau.

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:

Leverandøren skal udøve autoriseret vagtvirksomhed, jf. lov om vagtvirksomhed.

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.1.7. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Betalingsvilkår fremgår af udbudsmaterialet.

III.2. Conditions related to the contract

III.2.1. Information about a particular profession

Execution of the service is reserved to a particular profession Reference to the relevant law, regulation or administrative provision:

Ydelsen er omfattet af lov om vagtvirksomhed. Udførelse heraf kræver autorisation.

III.2.3. Information about staff responsible for the performance of the contract

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract

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: 21/02/2018 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

Danish

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: 21/02/2018 Local time: 14:00

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Anslået januar 2021.

VI.2. Information about electronic workflows

Electronic payment will be used

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Klagenævnens Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneneshus.dk

Telephone: +45 72405600

Internet address: www.klfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klager skal være indgivet til Klagenævnet for Udbud inden 45 kalenderdage efter, at ordregiveren har offentliggjort en bekendtgørelse i EU-tidende om, at ordregiveren har indgået en kontrakt. Firsten regnes fra dagen efter den dag, hvor bekendtgørelsen er blevet offentliggjort.

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

Official name: Konkurrence- og Forbrugerstyrelsen, Center for offentlig konkurrence

Postal address: Carl 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

16/01/2018