

Denmark-Aalborg: Refuse skips

OJ S 23/2017 02/02/2017

Contract notice

Supplies

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Aalborg Service A/S, Aalborg Logistik og Indkøb

National registration number: 33164610

Postal address: Hjulmagervej 24

Town: Aalborg

NUTS code: DK050 Nordjylland

Postal code: 9000

Country: Denmark

Contact person: Mette Berg, Udbudskonsulent

E-mail: udbud@aalborg.dk

Telephone: +45 99314573

Internet address(es):

Main address: <http://aalborg.dk>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://www.aalborg.dk/business/for-leverandoerer>

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

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Rammeaftale om levering af storcontainere og vippecontainere til Aalborg Renovation.

Reference number: 2016-055890

II.1.2. Main CPV code

44613700 Refuse skips

II.1.3. Type of contract

Supplies

II.1.4. Short description

Rammeaftale om levering af storcontainere og vippecontainere til Aalborg Renovation.

II.1.5. Estimated total value

II.1.6. Information about lots

This contract is divided into lots: no

II.2. Description

II.2.3. Place of performance

NUTS code: DK050 Nordjylland

Main site or place of performance: Aalborg, Danmark.

II.2.4. Description of the procurement

Ordregiver har til hensigt at indgå en rammeaftale om levering af storcontainere og vippecontainere til Aalborg Renovations genbrugspladser mv.

II.2.5. Award criteria

Criteria below

Quality criterion - Name: Kvalitet / Weighting: 40

Price - Weighting: 60

II.2.6. Estimated value

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

Duration in months: 24

This contract is subject to renewal: yes

Description of renewals:

Mulighed for 2 x 12 mdr. forlængelse.

II.2.10. Information about variants

Variants will be accepted: no

II.2.11. Information about options

Options: no

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:

Iht. udbudsmaterialet.

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

Iht. udbudsmaterialet.

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: 07/03/2017 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: 6 (from the date stated for receipt of tender)

IV.2.7. Conditions for opening of tenders

Date: 07/03/2017 Local time: 12:01

Place:

Iht. udbudsmaterialet.

Information about authorised persons and opening procedure: Iht. udbudsmaterialet.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud

Postal address: Langelinie Allé 17

Town: København Ø

Postal code: 2100
Country: Denmark
E-mail: kfu@erst.dk
Telephone: +45 35291000
Internet address: www.kfu.dk

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Klagefrister fremgår af § 7 i lov nr. 492 af 12.5.2010 med senere ændringer, om håndhævelse af udbudsreglerne mv.

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 41715100
Internet address: www.kfst.dk

VI.5. Date of dispatch of this notice

30/01/2017