

DK-Hvidovre: plastics in primary forms

OJ S 29/2012 11/02/2012

Contract notice

Supplies

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Spildevandscenter Avedøre I/S

Postal address: Kanalholmen 28

Town: Hvidovre

Postal code: 2650

Country: Denmark

For the attention of: Thomas Guildal

E-mail: tg@spvand.dk

Telephone: +45 36343800

Additional information can be obtained from:

the abovementioned address

Specifications and additional documents (including documents for competitive dialogue and a dynamic purchasing system) can be obtained from:

the abovementioned address

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

I.2. Type of the contracting authority

Body governed by public law

I.3. Main activity

I.4. Contract award on behalf of other contracting authorities

The contracting authority is purchasing on behalf of other contracting authorities: yes

Official name: Lynettefællesskabet I/S

National registration number: Danmark

Postal address: Refshalevej 250

Town: København K

Postal code: 1432

Country: Denmark

Section II: Object of the contract

II.1. Description

II.1.1. Title attributed to the contract by the contracting authority

Levering af polymer til slambehandlingsproces.

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

Supplies

Main site or place of performance: Renseanlæg Lynetten.

Renseanlæg Damhusåen.

Spildevandscenter Avedøre.

NUTS code DK01 Hovedstaden

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

The notice involves a public contract

II.1.4. Information about framework agreement

II.1.5. Short description of the contract or purchase(s)

Levering af polymer til slambehandlingsproces pr. år:

Renseanlæg Lynetten, ca. 40 t flydende og ca. 130 t, ialt ca. 170 t pr. år.

Renseanlæg Damhusåen, ca. 50 t flydende og ca. 40 t pulver, ialt ca. 90 t pr. år.

Spildevandscenter Avedøre, ca. 50 t pulver pr. år.

II.1.6. CPV code(s)

24500000 Plastics in primary forms

II.1.7. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: yes

II.1.8. Lots

This contract is divided into lots: no

II.1.9. Information about variants

Variants will be accepted: no

II.2. Scope of the procurement

II.2.1. Total quantity or scope

Ca. 310 t pr. år.

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: no

II.3. Duration of the contract or time limit for completion

Duration in months: 48 (from the award of the contract)

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Specificeres i udbudsmaterialet.

III.1.2. Main financing conditions and payment arrangements and/or reference to the relevant provisions governing them

Specificeres i udbudsmaterialet.

III.1.3. Legal form to be taken by the group of economic operators to whom the contract is to be awarded

Såfremt tilbudsgiver er en sammenslutning af leverandører, skal alle deltagere hæfte for kontraktens opfyldelse.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: no

III.2. Conditions for participation

III.2.1. Suitability to pursue the professional activity, including requirements relating to enrolment on professional or trade registers

List and brief description of conditions: 1) Firmanavn, adresse, CVR-nr., telefonnr., kontaktperson og e-mailadresse.

2) Beskrivelse af ansøgers selskabsform og promære arbejdsområder, organisations- og ejerstruktur samt antal medarbejdere.

3) Serviceattest fra Erhvervs- og Selskabsstyrelsen, eller dokumenter indeholdende tilsvarende oplysninger udstedt af kompetent myndigheder. Attesten skal være attesteret inden for de sidste 6 måneder.

4) Tro- og Loveerklæring om at virksomheden ikke har ubetalt, forfalden gæld til det offentlige, jf. lovbekendtgørelse nr. 336 af 13.5.1997. Denne erklæring skal vedstås ved kontraktindgåelsen.

5) Såfremt tilbuddet gives af et konsortium, skal oplysninger anført under 1) til 4) afgives for alle deltagere i konsortiet.

III.2.2. Economic and financial ability

List and brief description of conditions: 1) Erklæring med de seneste 3 regnskabsårs reviderede nøgletal (minimum omsætning, resultat og egenkapital). Såfremt virksomheden har eksisteret i en kortere årrække, vedlægges tilbuddet en tilsvarende dokumentation i den udstrækning denne forligger, dog minimum for sidste regnskabsår.

2) Erklæring om virksomhedens salg af tilsvarende produkter de seneste 3 år eller inden for virksomhedens levetid.

III.2.3. Technical and professional ability

List and brief description of conditions:

Specificeres i udbudsmaterialet.

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

III.3.2. Information about staff responsible for the performance of the contract

Section IV: Procedure

IV.1. Type of procedure

IV.1.1. Type of procedure

Open

IV.1.2. Information about the limits on the number of candidates to be invited

IV.1.3. Information about reduction of the number of solutions or tenders during negotiation or dialogue

IV.2. Award criteria

IV.2.1. Award criteria

The most economically advantageous tender in terms of Price is not the only award criterion and all criteria are stated only in the procurement documents

IV.2.2. Information about electronic auction

An electronic auction will be 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

no

IV.3.3. Conditions for obtaining specifications and additional documents or descriptive document

Time limit for receipt of requests for documents or for accessing documents: 7.3.2012 - 12:00

Payable documents: no

IV.3.4. Time limit for receipt of tenders or requests to participate

22.5.2012 - 10:00

IV.3.5. Estimated date of dispatch of invitations to tender or to participate to selected candidates

IV.3.6. Languages in which tenders or requests to participate may be submitted

Danish.

IV.3.7. Minimum time frame during which the tenderer must maintain the tender

Duration in days: 60 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 22.5.2012 - 10:00

Persons authorised to be present at the opening of tenders: no

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.2. Information about European Union funds

The procurement is related to a project and/or programme financed by European Union funds:

no

VI.3. Additional information

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud, Erhvervs- og Selskabsstyrelsen

Postal address: Kampmannsgade 1

Town: København V

Postal code: 1780

Country: Denmark

Telephone: +45 33307621
Fax: +45 33307799
Internet address: <http://www.klfu.dk>

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Der er ingen lovbestemte frister for indgivelse af klager til Klagenævnet for Udbud. Senest samtidig med indgivelse af eb eventuel klage til Klagenævnet, skal klager skriftlig underrette ordregiver om den påståede overtrædelse og om, at klagen indbringes for Klagenævnet.

VI.4.3. Service from which information about the review procedure may be obtained

Official name: Konkurrencestyrelsen, Center for Jura og Udbud
Postal address: Nyropsgade 30
Town: København V
Postal code: 1780
Country: Denmark
Telephone: +45 72268000
Internet address: <http://www.ks.dk>

VI.5. Date of dispatch of this notice

8.2.2012