

**Denmark-Hillerød: Planting and maintenance services of green areas**

OJ S 35/2016 19/02/2016

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

National registration number: 29190623

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

Town: Hillerød

NUTS code: DK01 Hovedstaden

Postal code: 3400

Country: Denmark

Contact person: Jacob Haim

E-mail: [jacob.haim@regionh.dk](mailto:jacob.haim@regionh.dk)

Telephone: +45 38665812

**Internet address(es):**Main address: [www.regionh.dk](http://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**

Drift af grønne områder og vintertjeneste på Psykiatrisk Center Nordsjælland Hillerød, Nordsjællands Hospitaler Hillerød og Frederikssund Hospital og Psykiatrisk Center Nordsjælland, Helsingør.

Reference number: 16016956

**II.1.2. Main CPV code**

77310000 Planting and maintenance services of green areas

**II.1.3. Type of contract**

Services

#### **II.1.4. Short description**

Drift af grønne områder og vintertjeneste på Psykiatrisk Center Nordsjælland Hillerød, Nordsjællands Hospitaler Hillerød og Frederikssund Hospital og Psykiatrisk Center Nordsjælland, Helsingør.  
Aftalen er en samlet aftale.

#### **II.1.5. Estimated total value**

#### **II.1.6. Information about lots**

This contract is divided into lots: no

### **II.2. Description**

#### **II.2.2. Additional CPV code(s)**

90620000 Snow-clearing services

#### **II.2.3. Place of performance**

NUTS code: DK01 Hovedstaden

Main site or place of performance: Psykiatrisk Center Nordsjælland Hillerød, Nordsjællands Hospitaler Hillerød og Frederikssund Hospital og Psykiatrisk Center Nordsjælland, Helsingør.

#### **II.2.4. Description of the procurement**

Drift af grønne områder og vintertjeneste på Psykiatrisk Center Nordsjælland Hillerød, Nordsjællands Hospitaler Hillerød og Frederikssund Hospital og Psykiatrisk Center Nordsjælland, Helsingør i henhold til udbudsmateriale.

#### **II.2.5. Award criteria**

Criteria below  
Price

#### **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.

#### **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.

Leverandøren er forpligtet til at udføre Kontrakten ved anvendelse af praktikanter i et omfang som bestemt i udkast til kontrakt inkl. bilag.

## **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: 29/03/2016 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: 29/03/2016 Local time: 14:00

Information about authorised persons and opening procedure: Tilbudsgiver kan ikke overvære tilbudsåbningen.

## **Section VI: Complementary information**

---

### **VI.1. Information about recurrence**

This is a recurrent procurement: yes

Estimated timing for further notices to be published:

Inde kontraktudløb.

### **VI.2. Information about electronic workflows**

Electronic invoicing will be accepted  
Electronic payment will be used

### **VI.3. Additional information**

Der afholdes spørge/besigtelsesmøde — 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](mailto: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 mæglingsorgan 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](mailto:kfst@kfst.dk)  
Telephone: +45 41715000  
Internet address: <http://www.kfst.dk>

### **VI.5. Date of dispatch of this notice**

16/02/2016