

Denmark-Esbjerg: Laboratory services
OJ S 33/2017 16/02/2017
Contract notice
Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: Sikkerhedsstyrelsen

Postal address: Nørregade 63

Town: Esbjerg

NUTS code: DK032 Syddjylland

Postal code: 6700

Country: Denmark

Contact person: Rikke Brynaa Lintrup

E-mail: mail@servicemaegleren.dk

Internet address(es):

Main address: <http://permalink.mercell.com/65462460.aspx>

Address of the buyer profile: <http://www.servicemaegleren.dk/>

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <http://permalink.mercell.com/65462460.aspx>

Tenders or requests to participate must be submitted electronically via: <http://permalink.mercell.com/65462460.aspx>

Additional information can be obtained from another address:

Official name: Servicemægleren A/S

Town: Brabrand

NUTS code: DK032 Syddjylland

Postal code: 8220

Country: Denmark

Contact person: Hans-Henrik Stovgaard

E-mail: support.dk@mercell.com

Internet address(es):

Main address: <http://permalink.mercell.com/65462460.aspx>

I.4. Type of the contracting authority

Ministry or any other national or federal authority, including their regional or local subdivisions

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

II.1.2. Main CPV code

71900000 Laboratory services

II.1.3. Type of contract

Services

II.1.4. Short description

The Danish Safety Technology Authority is a public authority under the Ministry of Business and Growth, where the focal point is technical safety in a number of legal fields.

The tendered services include laboratory services about the Contracting Authority's control of tobacco and related products in Denmark. Article 20 concerning electronic cigarettes in the Tobacco Products Directive are not part of this tender.

The Contracting Authority carries out control of tobacco and related products in accordance with the requirements in the Tobacco Products Directive t (TPD) and the Danish Act on Tobacco products etc., primarily about compliance with maximum limits for tar, nicotine and carbon monoxide yields of cigarettes, content of additives on the priority List in cigarettes and roll-your-own tobacco, possible content of characteristic flavours and labelling of the tobacco products.

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: DK0 Danmark

NUTS code: DK032 Sydjylland

II.2.4. Description of the procurement

The Contracting Authority carries out control of tobacco and related products in accordance with the requirements in the Tobacco Products Directive t[1] (TPD) and the Danish Act on Tobacco products etc. [2], primarily about compliance with maximum limits for tar, nicotine and carbon monoxide yields of cigarettes, content of additives on the priority List in cigarettes and roll-your-own tobacco, possible content of characteristic flavours and labelling of the tobacco products. Controls are typically carried out by the Contracting Authority who will select products for compliance assessment.

[1] Directive 2014/40/EU of The European Parliament and of The Council of 3 April 2014 on the approximation of the laws, regulations and administrative provisions of the Member States concerning the manufacture, presentation and sale of tobacco and related products and repealing Directive 2001/37/EC.

[2] Act No. 608 on tobacco products etc. of 7.6.2016.

The control of tobacco products is intended to ensure that:

- Tobacco products comply with the requirements regarding content and emissions.
- The labelling and health warnings are accurate.
- That they are not dangerous to use.

Part of the control is expected to be carried out in the form of campaigns. A campaign could e. g. be control of nicotine concentrations combined with the content of characteristic flavours.

The Contracting Authority also carries out controls of products based on notifications and enquiries from consumers and the business community.

Duration of contract:

This contract will run for 2 years and 7 months, from 1.6.2017 to 31.12.2019. The contract can be extended for up to 2 x 12 months, so the total contract length can be maximum 4 years and 7 months. The contract is irrevocable for both parties, unless there is a breach of contract.

Content of Contract

The Supplier must:

— comply with the specified test and delivery terms in this contract, unless otherwise agreed about the ordering of the specific test.

The Supplier must, if the amount of service is above 10 000 EUR:

— on request of the Contracting Authority, submit a quote for standard tests of the requested products within 3 working days upon receipt of the request for quotes. Quotes must, unless otherwise stated, include a price per product, the number of cigarettes/cigars/cigarillos or amount of tobacco required to deliver the requested results as well as a delivery date for the test report.

— on request of the Contracting Authority, submit a quote on non-standard tests of the requested products within 5 working days following receipt of the request for quotes. The quote must include a price per product, general hourly rates, as well as delivery times and a description of the test method and reporting.

If the amount of service is below 10 000 EUR:

— the contract is awarded directly to the supplier, who is ranked highest due to the award criteria in the tender (primary supplier). If a supplier is not able to deliver at that specific moment, the contract is awarded to the next one in the ranking list.

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

Start: 01/06/2017 End: 31/12/2019

This contract is subject to renewal: yes

Description of renewals:

The contract can be extended for up to 2 x 12 months, so the total contract length can be maximum 4 years and 7 months.

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:

Accreditations.

Documentation in the form of a certificate that the bidder is accredited according to EN 17025 or that the bidder is in the process of getting accredited and that he/she will have achieved this within 12 months from the start of the contract.

ESPD.

Annex D (ESPD) in a completed, dated, signed and scanned form.

III.1.2. Economic and financial standing

List and brief description of selection criteria:

Turnover.

An overview of the past 3 year's turnover for the company's overall activities and the last 3 years of equity (to be completed in Annex D (ESPD) Part IV, section B).

III.1.3. Technical and professional ability

List and brief description of selection criteria:

Reference list.

Reference list of minimum 3 and maximum 5 relevant references for comparable services performed over the past 2 years (to be completed in Annex D (ESPD) Part IV, section B).

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: 22/03/2017 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

English

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: 22/03/2017 Local time: 12:00

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: Nævnenes Hus, Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

Fax: +45 33307799

Internet address: <http://www.klfu.dk>

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Pursuant to Danish act no. 1564 of 15.12.2015 with subsequent amendments on enforcement of the public procurement rules, a complaint by an enterprise of not being selected shall be submitted to the Danish Complaints Board for Public Procurement no later than 20 calendar days after the day following the date notification is sent to the relevant candidates of the selected candidates, cf. section 171(2) of the the Public Procurement Act or section 2(1)(1) of this Act where such notification is accompanied by the grounds of the decision.

Other complaints must be filed with The Complaints Board for Public Procurement within 45 calendar days after the contracting authority has published a contract award notice in the Official Journal of the European Union (with effect from the day following the publication date). However, if the tender concerns a framework agreement complaints must be filed with The Complaints Board for Public Procurement within 6 months after the Contracting Authority has sent notification to the candidates/EN Standard form 02 — Contract notice 12 / 21 tenderers involved that the Contracting Authority has entered into the framework agreement, provided that the notification included a short account of the relevant reasons for the decision.

The complainant must inform the contracting authority of the complaint in writing at the latest simultaneously with the lodge of the complaint to The Complaints Board for Public Procurement. The complainant shall state whether the complaint has been lodged in the stand-still period. If the appeal has not been lodged in the standstill period, the appellant must also state whether it is requested that the appeal is granted delaying effect.

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

Fax: +45 41715100

Internet address: <http://www.kfst.dk>

VI.5.

Date of dispatch of this notice

14/02/2017