

Denmark-Odense: Refuse transport services

OJ S 30/2022 11/02/2022

Contract notice

Services

Legal Basis:

Directive 2014/24/EU

Section I: Contracting authority

I.1. Name and addresses

Official name: SamAqua A/S - SamAqua

National registration number: 34216169

Postal address: Vandværksvej 7

Town: Odense C

NUTS code: DK Danmark

Postal code: 5000

Country: Denmark

Contact person: Dorthe Nørgaard Hansen

E-mail: dnh@samaqua.dk

Telephone: +45 63132303

Internet address(es):

Main address: <https://permalink.mercell.com/172681290.aspx>

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

I.3. Communication

The procurement documents are available for unrestricted and full direct access, free of charge, at: <https://permalink.mercell.com/172681290.aspx>

Additional information can be obtained from the abovementioned address

Tenders or requests to participate must be submitted electronically via: <https://permalink.mercell.com/172681290.aspx>

I.4. Type of the contracting authority

Body governed by public law

I.5. Main activity

General public services

Section II: Object

II.1. Scope of the procurement

II.1.1. Title

Containerkørsel fra genbrugsstationer for NFS Renovation A/S

II.1.2. Main CPV code

90512000 Refuse transport services

II.1.3. Type of contract

Services

II.1.4. Short description

Containerkørsel fra genbrugsstationer for NFS Renovation A/S.

Udbuddet er opdelt i følgende delkontrakter:

- Delkontrakt 1: Containerkørsel fra Nyborg GBS & Komprimatorstationen i Nyborg
- Delkontrakt 2: Containerkørsel fra Ullerslev GBS
- Delkontrakt 3: Containerkørsel fra Ørbæk GBS

II.1.5. Estimated total value

Value excluding VAT: 5 600 000,00 DKK

II.1.6. Information about lots

This contract is divided into lots: yes

Tenders may be submitted for all lots

II.2. Description

II.2.1. Title

Delaftale 1: Containerkørsel fra Nyborg GBS & Komprimatorstationen i Nyborg

Lot No: 1

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Delaftale 1: Containerkørsel fra Nyborg GBS & Komprimatorstationen i Nyborg.

Forventede antal leverandører på delaftalen: 1

II.2.5. Award criteria

Criteria below

Price

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: no

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

II.2. Description

II.2.1. Title

Delaftale 2: Containerkørsel fra Ullerslev GBS

Lot No: 2

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Delaftale 2: Containerkørsel fra Ullerslev GBS.
Forventede antal leverandører på delaftalen: 1

II.2.5. Award criteria

Criteria below
Price

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: no

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

II.2. Description

II.2.1. Title

Delaftale 3: Containerkørsel fra Ørbæk GBS
Lot No: 3

II.2.2. Additional CPV code(s)

90512000 Refuse transport services

II.2.3. Place of performance

NUTS code: DK03 Syddanmark

II.2.4. Description of the procurement

Delaftale 3: Containerkørsel fra Ørbæk GBS
Forventede antal leverandører på delaftalen: 1

II.2.5. Award criteria

Criteria below
Price

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: no

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.1.2. Economic and financial standing

List and brief description of selection criteria:

Tilbudsgiver skal oplyse om egenkapital for de sidste tre afsluttede regnskabsår.

Minimum level(s) of standards possibly required:

Tilbudsgivers egenkapital skal være positiv i alle tre afsluttede regnskabsår.

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 several operators
Envisaged maximum number of participants to the framework agreement: 3

IV.1.8. Information about the Government Procurement Agreement (GPA)

The procurement is covered by the Government Procurement Agreement: no

IV.2. Administrative information

IV.2.2. Time limit for receipt of tenders or requests to participate

Date: 10/03/2022 Local time: 10:00

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: 10/03/2022 Local time: 12:00

Place:

Lollandsvej 6, 5800 Nyborg

Information about authorised persons and opening procedure: Det vil være muligt at overvære åbning af modtagne tilbud. Dette foregår på tilbudsfristtidspunktet d. 08-03-2022 kl. 12.00 på Lollandsvej 6, 5800 Nyborg. Tilmelding sker ved at skrive en besked til Ordregiver gennem udbudssystemet.

Section VI: Complementary information

VI.1. Information about recurrence

This is a recurrent procurement: no

VI.3. Additional information

Ansøger/Tilbudsgiver skal i forbindelse med indlevering af sin ansøgning/tilbud oplyse om denne er udelukket af de obligatoriske og frivillige udelukkelsesgrunde, som fremgår af udbudslovens §§135-137. Oplysningerne afgives i ESPD'et, som er tilbudsgivers "egen-erklæring", der fungerer som foreløbigt bevis for, at tilbudsgiver ikke er omfattet af de obligatoriske og frivillige udelukkelsesgrunde.

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for Udbud - Nævnenes Hus

Postal address: Toldboden 2

Town: Viborg

Postal code: 8800

Country: Denmark

E-mail: klfu@naevneshus.dk

Telephone: +45 72405600

Fax: +45 33307799

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

VI.4.3. Review procedure

Precise information on deadline(s) for review procedures:

Præcise oplysninger om klagefrist(er): I henhold til LBK nr. 593 af 02.06.2016 om lov om Klagenævnet for Udbud gælder følgende klagefrister i relation til gennemførelse af udbud:

Klage over ikke at være prækvalificeret skal være indgivet til Klagenævnet for Udbud inden 20 kalenderdage

regnet fra dagen efter den dag, hvor ordregiveren har afsendt en underretning til de berørte ansøgere om, hvem

der er blevet prækvalificeret, hvis underretningen har angivet en kort redegørelse for de relevante grunde for

beslutningen, jf. lovens § 7, stk. 1.

Klage over tildeling af kontrakten skal være indgivet til Klagenævnet for Udbud inden 45 dage efter, at

ordregiveren har offentliggjort en bekendtgørelse i Den Europæiske Unions Tidende om, at ordregiveren har indgået en kontrakt.

Klage i forbindelse med indgåelse af en rammeaftale skal indgives inden 6 måneder regnet fra dagen efter den dag, hvor ordregiver har underrettet de berørte ansøgere og tilbudsgivere. Senest samtidig med at en klage indgives til Klagenævnet for Udbud, skal klageren skriftligt underrette ordregiveren om, at klage indgives til Klagenævnet for Udbud, og om, hvorvidt klagen er indgivet i standstillperioden, jf. lovens § 6, stk. 4. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen, jf. lovens § 12, stk. 1. Samtidig med indgivelse af klage skal der indbetales et klagegebyr på kr. 20.000 til Klagenævnet for Udbud.

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

07/02/2022