

DK-Aarhus: Refuse and waste related services
OJ S 60/2013 26/03/2013
Contract notice
Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Aarhus Kommune, AffaldVarme Aarhus

Postal address: Bautavej 1

Town: Aarhus V

Postal code: 8210

Country: Denmark

For the attention of: Susanne Thor

E-mail: suth@aarhus.dk

Telephone: +45 89401930

Internet address(es):

General address of the contracting authority: <http://www.aarhuskommune.dk>

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

Regional or local authority

I.3. Main activity

General public services

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

The contracting authority is purchasing on behalf of other contracting authorities: no

Section II: Object of the contract

II.1. Description

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

Behandling af fraktioner gips fra Aarhus Kommune

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

Services

Service category No 16: Sewage and refuse disposal services; sanitation and similar services

Main site or place of performance: Aarhus Kommune

NUTS code DK042 Østjylland

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

The procurement involves the establishment of a framework agreement

II.1.4. Information about framework agreement

Framework agreement with a single operator

Duration of the framework agreement

Duration in months: 23

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

Udbuddet vedrører behandling af fraktionen gips fra Aarhus Kommune.

Opgaven omfatter behandling af gips fra Aarhus Kommune. Gips indsamles på genbrugsstationerne i Aarhus Kommune og leveres til tilbudsgiver i containere.

Yderligere oplysninger fremgår af udbudsmaterialet, som kan downloades på hjemmesiden: www.affaldvarme.dk/udbud

II.1.6. CPV code(s)

90500000 Refuse and waste related services

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

The procurement is covered by the Government Procurement Agreement: no

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

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

Section III: Legal, economic, financial and technical information

III.1. Conditions related to the contract

III.1.1. Deposits and guarantees required

Der vedlægges dokumentation for, at der kan stilles en garanti på 15 % af kontraktsummen, jf. AB92

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

Der fastsættes 30 dages betaling og der afkræves elektronisk fakturering.

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

Ingen retslig form, men byder flere i forening skal der ske solidarisk hæftelse.

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: Udfyldt og underskrevet tro og love erklæring om, i hvilket omfang tilbudsgiver har ubetalt, forfalden gæld til det offentlige (jf. Finansministeriets lovbekendtgørelse nr. 336 af 13. maj 1997). Fortrykt formular findes som bilag i udbudsmaterialet.

III.2.2. Economic and financial ability

III.2.3. Technical and professional ability

List and brief description of conditions:

Dokumentation for, at tilbudsgiver har løst lignende opgaver, herunder en beskrivelse af hvorledes tilbudsgiver bl.a. genanvendte gips og til hvilke behandlingsanlæg gips blev afsat.

Dokumentation for, at tilbudsgiver har en politik, som minimum efterlever ISO 14001.

En redegørelse for tilbudsgivers politik for afsætning af fraktionerne til 3. verdens lande.

Eksempelvis i form af virksomhedens CSR politik

III.2.4. Information about reserved contracts

III.3. Conditions specific to services contracts

III.3.1. Information about a particular profession

Execution of the service is reserved to a particular profession: no

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

Obligation to indicate the names and professional qualifications of the staff assigned to performing the contract: no

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

Lowest price

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

Other previous publications

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

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

21.5.2013 - 12:00

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: 90 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

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

Sidste frist for spørgsmål til udbudsmaterialet er den 6. maj 2013, kl. 12:00.

Udbudsmaterialet kan hentes på: www.affaldvarme.dk/udbud

VI.4. Procedures for review

VI.4.1. Review body

Official name: Klagenævnet for udbud

Postal address: Dahlerups Pakhus, Langelinie Allé 17

Town: København Ø

Postal code: 2100

Country: Denmark

E-mail: klfu@erst.dk

Telephone: +45 35291000

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

VI.4.2. Review procedure

Precise information on deadline(s) for review procedures: Klage skal indgives til Klagenævnet for Udbud senest 12 måneder efter, at ordregiveren har indgået en rammeaftale. De 12 måneder regnes fra dagen efter den dag, hvor ordregiveren har underrettet de berørte tilbudsgivere om tildelingsbeslutningen. 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 standstill-perioden. I tilfælde, hvor klagen ikke er indgivet i standstill-perioden, skal klageren tillige angive, hvorvidt der begæres opsættende virkning af klagen.

VI.4.3. 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

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

VI.5. Date of dispatch of this notice

21.3.2013