

Denmark-Aabenraa: Refuse collection services

OJ S 60/2014 26/03/2014

Contract notice

Services

Directive 2004/18/EC

Section I: Contracting authority

I.1. Name and addresses

Official name: Arwos Affald A/S

Postal address: Forsyningsvejen 2

Town: Aabenraa

Postal code: 6200

Country: Denmark

For the attention of: Lone Bomberg Andersen

E-mail: lba@arwos.dk

Telephone: +45 76930000

Internet address(es):General address of the contracting authority: <http://www.arwos.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**

Other: Forsyningsvirksomhed

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**

Indsamling af dagrenovation og genbrugeligt affald.

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: Arwos forsyningsområde (Aabenraa Kommune).

NUTS code DK032 Syddjylland

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: 66

In the case of framework agreements, provide justification for any duration exceeding 4 years:

Rammeaftalen kan indebærer at tilbudsgiver skal investere i nyt og dyrt udstyr (skraldebil), hvorfor vi ønsker at der skal være en rimelig periode til afskrivning.

Estimated total value of purchases for the entire duration of the framework agreement

Estimated value excluding VAT: 88 000 000 DKK

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

Indsamling af dagrenovation og genbrugeligt affald.

II.1.6. CPV code(s)

90511000 Refuse collection services

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

Krav vil fremgå af udbudsmaterialet.

Estimated value excluding VAT: 88 000 000 DKK

II.2.2. Information about options

Options: no

II.2.3. Information about renewals

This contract is subject to renewal: yes

Number of possible renewals: 1

In the case of renewable supplies or service contracts, estimated timeframe for subsequent contracts:

in months: 24 (from the award of the contract)

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

Duration in months: 66 (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

Krav vil fremgå af udbudsmateriale.

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

Krav vil fremgå af udbudsmateriale.

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

Krav vil fremgå af udbudsmateriale.

III.1.4. Contract performance conditions

The performance of the contract is subject to particular conditions: yes

Description of particular conditions: Krav vil fremgå af udbudsmaterialet.

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: Krav vil fremgå af udbudsmateriale.

III.2.2. Economic and financial ability

List and brief description of conditions: Krav vil fremgå af udbudsmateriale.

Minimum level(s) of standards possibly required: Krav vil fremgå af udbudsmateriale.

III.2.3. Technical and professional ability

List and brief description of conditions:

Krav vil fremgå af udbudsmateriale.

Minimum level(s) of standards possibly required:

Krav vil fremgå af udbudsmateriale.

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

Indsamling af dagrenovation og genbrugeligt affald.

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: 28.5.2014 - 12:00

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

28.5.2014 - 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 months: 6 (from the date stated for receipt of tender)

IV.3.8. Conditions for opening of tenders

Date: 28.5.2014 - 12:00

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: Klageretten for Udbud

Postal address: Kampmannsgade 1

Town: København

Postal code: 1780

Country: Denmark

Telephone: +45 33307700

Fax: +45 33307799

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

VI.4.2. Review procedure

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

Official name: Konkurrencestyrelsen

Postal address: Nyropsgade 30

Town: København
Postal code: 1780
Country: Denmark
E-mail: ks@ks.dk
Internet address: <http://www.ks.dk>

VI.5. Date of dispatch of this notice

21.3.2014